

Statement

**Customer Address**

FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 28-FEB-18

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01777697	Invoice	08-DEC-17		989.00	
01777697	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01777697	-989.00	0.00
01779139	Invoice	15-DEC-17		614.84	
01779139	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01779139	-614.84	0.00
01780314	Invoice	21-DEC-17		1,082.49	
01780314	Payment	31-JAN-18	ABSA - Operating Acco: BS02180074: 45,014.82 Invoice No : 01780314	-1,082.49	0.00
01784256	Invoice	09-JAN-18		237.54	
01784256	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01784256	-237.54	0.00
01785130	Invoice	16-JAN-18		553.48	
01785130	Payment	28-FEB-18	ABSA - Operating Acco: BS03180187: 22,703.72 Invoice No : 01785130	-553.48	0.00
01791641	Invoice	07-FEB-18		1,966.66	1,966.66
01792837	Invoice	14-FEB-18		152.75	152.75
01794121	Invoice	21-FEB-18		142.55	142.55
01794972	Invoice	25-FEB-18		184.86	184.86

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



Balance Due				ZAR		2,446.82
Current	30 Days	60 Days	90 Days	120+ Days		
2,446.82	0.00	0.00	0.00	0.00		

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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