

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 29-FEB-20

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
01969565	Invoice	17-JAN-20		81.78	
01969565	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969565	-81.78	0.00
01970457	Invoice	25-JAN-20		221.98	
01970457	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970457	-221.98	0.00
01975840	Invoice	07-FEB-20		1,239.14	1,239.14
01976992	Invoice	14-FEB-20		460.64	460.64
01978100	Invoice	21-FEB-20		2,596.13	2,596.13

Balance Due	ZAR		4,295.91
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Current	30 Days	60 Days	90 Days	120+ Days
4,295.91	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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