

## 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-21

**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 |
|----------------|------------------|--------------|---|---------|------------|
| 02055513       | Invoice          | 09-DEC-20    |   | 91.30   |            |
| 02055513       | Payment          | 01-FEB-21    | Operating Account: FNB21020189:<br>17,102.34<br>Invoice No : 02055513 | -91.30  | 0.00       |
| 02057123       | Invoice          | 18-DEC-20    |   | 321.51  |            |
| 02057123       | Payment          | 01-FEB-21    | Operating Account: FNB21020189:<br>17,102.34<br>Invoice No : 02057123 | -321.51 | 0.00       |
| 02070968       | Invoice          | 05-FEB-21    |   | 455.55  | 455.55     |
| 02072434       | Invoice          | 12-FEB-21    |   | 104.51  | 104.51     |
| 02073693       | Invoice          | 19-FEB-21    |   | 331.23  | 331.23     |
| 02074704       | Invoice          | 25-FEB-21    |   | 93.08   | 93.08      |

|                    |     |  |        |
|--------------------|-----|--|--------|
| <b>Balance Due</b> | ZAR |  | 984.37 |
|--------------------|-----|--|--------|

| Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|---------|---------|---------|---------|-----------|
| 984.37  | 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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