

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 31-MAR-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
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
01799617	Invoice	07-MAR-18		633.65	
01799617	Credit Memo	19-MAR-18	Credit Memo: 4402013513	-88.62	545.03
01800905	Invoice	14-MAR-18		543.15	543.15
01803752	Invoice	31-MAR-18		1,557.71	1,557.71
4402013513	Credit Memo	19-MAR-18		-88.62	
4402013513	Invoice	19-MAR-18	Invoice: 01799617	88.62	0.00

Balance Due	ZAR		5,092.71
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Current	30 Days	60 Days	90 Days	120+ Days
2,645.89	2,446.82	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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