

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-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
02070968	Invoice	05-FEB-21		455.55	
02070968	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02070968	-455.55	0.00
02072434	Invoice	12-FEB-21		104.51	
02072434	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02072434	-104.51	0.00
02073693	Invoice	19-FEB-21		331.23	
02073693	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02073693	-331.23	0.00
02074704	Invoice	25-FEB-21		93.08	
02074704	Payment	27-MAR-21	Operating Account: FNB21033225: 48,564.33 Invoice No : 02074704	-93.08	0.00
02082374	Invoice	25-MAR-21		334.97	334.97

Balance Due	ZAR		334.97
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Current	30 Days	60 Days	90 Days	120+ Days
334.97	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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