

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 25-APR-17

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
01696989	Invoice	07-FEB-17		5,007.35	
01696989	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 8,007.05 Invoice No : 01696989	-5,007.35	0.00
01698208	Invoice	14-FEB-17		1,381.50	
01698208	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 8,007.05 Invoice No : 01698208	-1,381.50	0.00
01699402	Invoice	21-FEB-17		392.40	
01699402	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 8,007.05 Invoice No : 01699402	-392.40	0.00
01700213	Invoice	23-FEB-17		1,225.80	
01700213	Payment	03-APR-17	ABSA - Operating Acco: BS04170179: 8,007.05 Invoice No : 01700213	-1,225.80	0.00
01704713	Invoice	08-MAR-17		1,109.16	1,109.16
01706110	Invoice	16-MAR-17		673.65	673.65
01707254	Invoice	25-MAR-17		262.68	262.68
01713297	Invoice	07-APR-17		1,204.14	1,204.14
01714521	Invoice	13-APR-17		1,150.59	1,150.59
01716386	Invoice	24-APR-17		507.02	507.02
Cross Rcpt	Payment	03-APR-17	ABSA - Operating Acco:	0.00	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



			BS04170179: 8,007.05 Invoice No : Cross Rcpt		
--	--	--	---	--	--

Balance Due	ZAR		4,907.24
--------------------	-----	--	----------

Current	30 Days	60 Days	90 Days	120+ Days
2,861.75	2,045.49	0.00	0.00	0.00

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

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."