

**STATEMENT****SUPPLIER ADDRESS**

CourierIT a division of RTT Group (Pty) Ltd  
1st Floor, 18 Toffie Lane  
Claremont  
Capetown  
ZA7800

**CO REG NO** 2014/020717/07  
**VAT NO** 4910265505  
**CONTACT NO** 0119288300

**CUSTOMER ADDRESS**

FESTO (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
ZA 7670

Tel

**CUSTOMER NUMBER** 12067  
**CUSTOMER VAT NO.** 4110255892

**STATEMENT DATE** 30-APR-25  
**COLLECTOR** HEMAASHI NAGAR

**CONTACT:**

**\*\* CourierIT a division of RTT Group (Pty) Ltd is not in the process of changing banking details. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

INVOICE NUMBER	TRANSACTION TYPE	INVOICE DATE	REFERENCE	AMOUNT	AMOUNT DUE
02374365	Invoice	10-DEC-24		555.66	
02374365	Payment	17-FEB-25	Operating Account: FNB25020079: 5,525.03 Invoice No : 02374365	-555.66	0.00
02375753	Invoice	26-DEC-24		471.41	
02375753	Payment	17-FEB-25	Operating Account: FNB25020079: 5,525.03 Invoice No : 02375753	-471.41	0.00
02378258	Invoice	17-JAN-25		686.84	
02378258	Payment	28-FEB-25	Operating Account: FNB25022054: 35,850.19 Invoice No : 02378258	-686.84	0.00
02381203	Invoice	10-FEB-25		415.66	
02381203	Payment	31-MAR-25	Operating Account: FNB25032077: 19,134.38 Invoice No : 02381203	-415.66	0.00
02382767	Invoice	24-FEB-25		1,237.40	
02382767	Payment	31-MAR-25	Operating Account: FNB25032077: 19,134.38 Invoice No : 02382767	-1,237.40	0.00
02389211	Invoice	08-APR-25		975.48	975.48

BANK NAME	ACCOUNT NUMBER	ACCOUNT TYPE	BANK BRANCH NAME	BRANCH NUMBER
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...All services provided to you by the CourierIT a division of RTT Group (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](http://www.courierit.co.za) ..."

## STATEMENT



02389960	Invoice	15-APR-25		123.22	123.22
02390965	Invoice	24-APR-25		137.31	137.31

<b>BALANCE DUE</b>	ZAR	1,236.01
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CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
1,236.01	0.00	0.00	0.00	0.00

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