

## 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-MAY-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
01704713	Invoice	08-MAR-17		1,109.16	
01704713	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01704713	-1,109.16	0.00
01706110	Invoice	16-MAR-17		673.65	
01706110	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01706110	-673.65	0.00
01707254	Invoice	25-MAR-17		262.68	
01707254	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01707254	-262.68	0.00
01713297	Invoice	07-APR-17		1,204.14	
01713297	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01713297	-1,204.14	0.00
01714521	Invoice	13-APR-17		1,150.59	
01714521	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714521	-1,150.59	0.00
01716386	Invoice	24-APR-17		507.02	
01716386	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01716386	-507.02	0.00
01721334	Invoice	09-MAY-17		1,125.99	1,125.99
01722719	Invoice	17-MAY-17		341.92	341.92

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

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## Statement



01723900	Invoice	25-MAY-17		515.66	515.66
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<b>Balance Due</b>		ZAR		1,983.57
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Current	30 Days	60 Days	90 Days	120+ Days
1,983.57	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
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