

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-20

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
01983738	Invoice	09-MAR-20		80.95	
01983738	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01983738	-80.95	0.00
01985208	Invoice	17-MAR-20		995.47	
01985208	Payment	30-APR-20	Operating Account: FNB20050220: 20,216.42 Invoice No : 01985208	-995.47	0.00
01995557	Invoice	15-MAY-20		944.99	944.99

Balance Due	ZAR		944.99
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Current	30 Days	60 Days	90 Days	120+ Days
944.99	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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