

Statement

**Customer Address**

FESTO (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 31-JUL-20

Supplier Address

COURIERIT SA (PTY) LTD
 1st Floor, 18 Toffie Lane
 Claremont
 Capetown
 ZA 7800

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
01995557	Invoice	15-MAY-20		944.99	
01995557	Payment	02-JUL-20	Operating Account: FNB20070249: 19,242.86 Invoice No : 01995557	-944.99	0.00
02009167	Invoice	08-JUL-20		662.46	662.46

Balance Due	ZAR		662.46
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Current	30 Days	60 Days	90 Days	120+ Days
662.46	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