

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 30-SEP-18

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
01839208	Invoice	08-AUG-18		2,574.94	
01839208	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01839208	-2,574.94	0.00
01840543	Invoice	17-AUG-18		231.87	
01840543	Payment	30-SEP-18	ABSA - Operating Acco: BS10180114: 32,905.53 Invoice No : 01840543	-231.87	0.00
01847471	Invoice	07-SEP-18		77.94	77.94
01848651	Invoice	14-SEP-18		211.62	211.62

Balance Due	ZAR		289.56
--------------------	-----	--	--------

Current	30 Days	60 Days	90 Days	120+ Days
289.56	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...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 ..."