

## 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** 30-SEP-19

**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
01929493	Invoice	08-AUG-19		832.58	832.58
01930985	Invoice	16-AUG-19		2,052.74	2,052.74
01933467	Invoice	31-AUG-19		1,093.90	1,093.90
01937753	Invoice	06-SEP-19		226.25	226.25
01938936	Invoice	13-SEP-19		84.19	84.19
01940823	Invoice	25-SEP-19		1,320.91	1,320.91

<b>Balance Due</b>	ZAR	5,610.57
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Current	30 Days	60 Days	90 Days	120+ Days
1,631.35	3,979.22	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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