

## 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-22

**Co Reg No** 1998/010351/07  
**VAT No** 4120195526  
**Contact No** 011-928-8300

**Contact:**

**\*\* COURIERIT SA (PTY) LTD is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02194769	Invoice	08-JUN-22		656.65	
02194769	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : 02194769	-656.65	0.00
02197672	Invoice	25-JUN-22		246.24	
02197672	Payment	01-AUG-22	Operating Account: FNB22080212: 38,584.46 Invoice No : 02197672	-246.24	0.00
02201690	Invoice	08-JUL-22		117.83	
02201690	Payment	31-AUG-22	Operating Account: FNB22083703: 29,592.81 Invoice No : 02201690	-117.83	0.00
02208425	Invoice	08-AUG-22		116.17	
02208425	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02208425	-116.17	0.00
02209702	Invoice	17-AUG-22		302.81	
02209702	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02209702	-302.81	0.00
02212011	Invoice	31-AUG-22		531.13	
02212011	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62	-531.13	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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			Invoice No : 02212011		
02215973	Invoice	08-SEP-22		804.74	804.74
02217168	Invoice	16-SEP-22		115.39	115.39
02218152	Invoice	25-SEP-22		764.50	764.50

<b>Balance Due</b>	ZAR		1,684.63
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<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
1,684.63	0.00	0.00	0.00	0.00

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