

## 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-AUG-19

**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
01913808	Invoice	07-JUN-19		1,430.77	
01913808	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01913808	-1,430.77	0.00
01914973	Invoice	14-JUN-19		830.23	
01914973	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01914973	-830.23	0.00
01916036	Invoice	25-JUN-19		84.38	
01916036	Payment	31-JUL-19	ABSA - Operating Acco: BS08190114: 32,704.95 Invoice No : 01916036	-84.38	0.00
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

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