

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-AUG-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
02009167	Invoice	08-JUL-20		662.46	
02009167	Payment	31-AUG-20	Operating Account: FNB20083941: 19,680.80 Invoice No : 02009167	-662.46	0.00
02020802	Invoice	25-AUG-20		862.63	862.63
02022583	Invoice	31-AUG-20		92.98	92.98

Balance Due	ZAR	955.61
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Current	30 Days	60 Days	90 Days	120+ Days
955.61	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

"...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 ..."

HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

PO BOX 37203, CHEMPET
CAPE TOWN, 7442

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FAX. +27 21 001 7177

CAPE TOWN

TEL. +27 21 555 6777
FAX. +27 21 555 6789

JOHANNESBURG

TEL. +27 11 928 8300
FAX. +27 11 928 8333

PRETORIA

TEL. +27 12 548 5056
FAX. +27 12 548 0340

MIDDELBURG

TEL. +27 13 244 1486
FAX. +27 13 244 1690

POLOKWANE

TEL. +27 15 285 0060/1
FAX. +27 86 604 8102

DURBAN

TEL. +27 31 569 3767
FAX. +27 31 569 3734

PORT ELIZABETH

TEL. +27 41 581 8520
FAX. +27 41 581 8508

EAST LONDON

TEL. +27 43 731 1480
FAX. +27 43 731 1489

INTERNATIONAL

LONDON

TEL. +44 0 1753 682 498
FAX. +44 0 1753 686 992

31 August 2020

Dear Valued Clients,

RE: FINANCIAL YEAR END 31 AUGUST 2020

Our financial year ends on the 31st August 2020, we would like to request your co-operation in settling your account on or before the 31st August 2020.

Kindly take note that all On demand and Early cut off billings will be closed off as normal followed by another billing run at the end of August due to financial year end.

We thank you for the support afforded to us during this financial year and for your co-operation in this matter.

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries.

Assuring you of our best possible service at all times.

Kind Regards,

Ruby Contaldi
Invoicing Manager