

## 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-APR-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
01884011	Invoice	07-FEB-19		1,727.89	
01884011	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01884011	-1,727.89	0.00
01885113	Invoice	14-FEB-19		457.30	
01885113	Credit Memo	22-FEB-19	Credit Memo: CNR59627	-223.15	
01885113	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01885113	-234.15	0.00
01886971	Invoice	25-FEB-19		425.58	
01886971	Credit Memo	08-MAR-19	Credit Memo: CNR59860	-76.37	
01886971	Payment	03-APR-19	ABSA - Operating Acco: BS04190499: 28,025.61 Invoice No : 01886971	-349.21	0.00
01893457	Invoice	25-MAR-19		635.65	635.65
01898639	Invoice	05-APR-19		446.83	446.83
01901592	Invoice	25-APR-19		1,170.45	
01901592	Credit Memo	30-APR-19	Credit Memo: CNR60946	-84.34	1,086.11
CNR60946	Credit Memo	25-APR-19		-84.34	
CNR60946	Invoice	30-APR-19	Invoice: 01901592	84.34	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](http://www.courierit.co.za) ..."

## Statement



<b>Balance Due</b>	ZAR		2,168.59
--------------------	-----	--	----------

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>
1,532.94	635.65	0.00	0.00	0.00

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
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](http://www.courierit.co.za) ..."