

## 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

**Co Reg No** 1998/010351/07**VAT No** 4120195526**Contact No** 021-001-7188

**Customer Number** 12067  
**Customer VAT No.** 4110255892  
**Statement Date** 31-OCT-20

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02020802	Invoice	25-AUG-20		862.63	
02020802	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02020802	-862.63	0.00
02022583	Invoice	31-AUG-20		92.98	
02022583	Payment	30-SEP-20	Operating Account: FNB20094001: 41,193.57 Invoice No : 02022583	-92.98	0.00
02030909	Invoice	25-SEP-20		1,434.71	1,434.71
02036273	Invoice	08-OCT-20		312.49	312.49
02037839	Invoice	16-OCT-20		193.25	193.25

<b>Balance Due</b>	ZAR		1,940.45
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Current	30 Days	60 Days	90 Days	120+ Days
505.74	1,434.71	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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