

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-NOV-17

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
01753207	Invoice	07-SEP-17		3,714.80	
01753207	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01753207	-3,714.80	0.00
01754541	Invoice	14-SEP-17		1,188.17	
01754541	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01754541	-1,188.17	0.00
01755637	Invoice	25-SEP-17		209.06	
01755637	Payment	02-NOV-17	ABSA - Operating Acco: BS11170340: 17,442.06 Invoice No : 01755637	-209.06	0.00
01761162	Invoice	09-OCT-17		1,568.95	
01761162	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01761162	-1,568.95	0.00
01762534	Invoice	17-OCT-17		1,192.26	
01762534	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01762534	-1,192.26	0.00
01763756	Invoice	25-OCT-17		764.85	
01763756	Payment	30-NOV-17	ABSA - Operating Acco: BS12170267: 28,960.09 Invoice No : 01763756	-764.85	0.00
01769320	Invoice	08-NOV-17		1,446.11	1,446.11
01770819	Invoice	16-NOV-17		1,503.85	1,503.85

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409

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Statement



01771951	Invoice	24-NOV-17		581.16	581.16
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Balance Due		ZAR		3,531.12
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Current	30 Days	60 Days	90 Days	120+ Days
3,531.12	0.00	0.00	0.00	0.00

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