

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-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
01937753	Invoice	06-SEP-19		226.25	
01937753	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01937753	-226.25	0.00
01938936	Invoice	13-SEP-19		84.19	
01938936	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01938936	-84.19	0.00
01940823	Invoice	25-SEP-19		1,320.91	
01940823	Payment	31-OCT-19	Operating Account: FNB19103797: 16,104.15 Invoice No : 01940823	-1,320.91	0.00
01945420	Invoice	08-OCT-19		83.74	
01945420	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01945420	-83.74	0.00
01946659	Invoice	16-OCT-19		765.15	
01946659	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01946659	-765.15	0.00
01947783	Invoice	25-OCT-19		1,039.85	
01947783	Payment	29-NOV-19	Operating Account: FNB19113617: 19,762.81 Invoice No : 01947783	-1,039.85	0.00
01953863	Invoice	08-NOV-19		178.80	178.80
01955095	Invoice	15-NOV-19		1,600.09	1,600.09

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 ..."

Statement



01956107	Invoice	25-NOV-19		938.55	938.55
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Balance Due		ZAR		2,717.44
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Current	30 Days	60 Days	90 Days	120+ Days
2,717.44	0.00	0.00	0.00	0.00

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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