

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 31-DEC-21

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
02136072	Invoice	08-OCT-21		2,573.56	
02136072	Payment	02-DEC-21	Operating Account: FNB21120339: 32,201.02 Invoice No : 02136072	-2,573.56	0.00
02143620	Invoice	08-NOV-21		218.06	
02143620	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02143620	-218.06	0.00
02144933	Invoice	16-NOV-21		1,398.54	
02144933	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02144933	-1,398.54	0.00
02146834	Invoice	25-NOV-21		103.81	
02146834	Payment	31-DEC-21	Operating Account: FNB21123944: 10,599.52 Invoice No : 02146834	-103.81	0.00
02151631	Invoice	09-DEC-21		195.18	195.18
02153173	Invoice	17-DEC-21		362.16	362.16

Balance Due	ZAR		557.34
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Current	30 Days	60 Days	90 Days	120+ Days
557.34	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

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