

## Statement

**Customer Address**

FESTO (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
ZA 7670  
Tel 0217613980

**Customer Number** 12067  
**Customer VAT No.** 4110255892  
**Statement Date** 31-JAN-17

**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

**Contact:**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01671594	Invoice	25-OCT-16		1,868.14	
01671594	Payment	30-NOV-16	ABSA - Operating Acco: BS12160139: 4,861.19 Invoice No : 01671594	-1,329.37	
01671594	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 11,307.60 Invoice No : 01671594	-538.77	0.00
01676713	Invoice	08-NOV-16		2,934.54	
01676713	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 11,307.60 Invoice No : 01676713	-2,934.54	0.00
01677846	Invoice	16-NOV-16		6,236.91	
01677846	Credit Memo	29-NOV-16	Credit Memo: CRN62878	-538.77	
01677846	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 11,307.60 Invoice No : 01677846	-5,698.14	0.00
01679129	Invoice	23-NOV-16		1,825.78	
01679129	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 11,307.60 Invoice No : 01679129	-1,825.78	0.00
01679876	Invoice	24-NOV-16		310.37	
01679876	Payment	03-JAN-17	ABSA - Operating Acco: BS01170122: 11,307.60 Invoice No : 01679876	-310.37	0.00
01684388	Invoice	08-DEC-16		1,694.86	
01684388	Credit Memo	31-JAN-17	Credit Memo: 4402000405	-116.83	1,578.03

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

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01685544	Invoice	15-DEC-16		1,910.74	1,910.74
01686551	Invoice	22-DEC-16		704.46	704.46
01690331	Invoice	10-JAN-17		1,111.77	1,111.77
01691221	Invoice	17-JAN-17		833.74	833.74
01692095	Invoice	25-JAN-17		2,090.37	2,090.37
4402000405	Credit Memo	31-JAN-17		-116.83	
4402000405	Invoice	31-JAN-17	Invoice: 01684388	116.83	0.00

<b>Balance Due</b>	ZAR		8,229.11
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Current	30 Days	60 Days	90 Days	120+ Days
4,035.88	4,193.23	0.00	0.00	0.00

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ABSA	4054013536	CHEQUE	Tableview	334409