

## 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-JAN-20

**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
01953863	Invoice	08-NOV-19		178.80	
01953863	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01953863	-178.80	0.00
01955095	Invoice	15-NOV-19		1,600.09	
01955095	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01955095	-1,600.09	0.00
01956107	Invoice	25-NOV-19		938.55	
01956107	Payment	31-DEC-19	Operating Account: FNB19123924: 32,306.49 Invoice No : 01956107	-938.55	0.00
01962182	Invoice	09-DEC-19		214.43	214.43
01963526	Invoice	18-DEC-19		1,282.27	1,282.27
01969565	Invoice	17-JAN-20		81.78	81.78
01970457	Invoice	25-JAN-20		221.98	221.98

<b>Balance Due</b>	ZAR	1,800.46
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Current	30 Days	60 Days	90 Days	120+ Days
303.76	1,496.70	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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