

## 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** 28-FEB-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
01870901	Invoice	07-DEC-18		3,170.83	
01870901	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870901	-3,170.83	0.00
01872246	Invoice	18-DEC-18		372.21	
01872246	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872246	-372.21	0.00
01878991	Invoice	25-JAN-19		1,496.77	
01878991	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878991	-1,496.77	0.00
01884011	Invoice	07-FEB-19		1,727.89	1,727.89
01885113	Invoice	14-FEB-19		457.30	
01885113	Credit Memo	22-FEB-19	Credit Memo: CNR59627	-223.15	234.15
01886971	Invoice	25-FEB-19		425.58	425.58
CNR59627	Credit Memo	14-FEB-19		-223.15	
CNR59627	Invoice	22-FEB-19	Invoice: 01885113	223.15	0.00

<b>Balance Due</b>	ZAR	2,387.62
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Current	30 Days	60 Days	90 Days	120+ Days
2,387.62	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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