

## 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** 25-MAR-17

**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
01690331	Invoice	10-JAN-17		1,111.77	
01690331	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,919.05 Invoice No : 01690331	-1,111.77	0.00
01691221	Invoice	17-JAN-17		833.74	
01691221	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,919.05 Invoice No : 01691221	-833.74	0.00
01692095	Invoice	25-JAN-17		2,090.37	
01692095	Payment	02-FEB-17	ABSA - Operating Acco: BS02170364: 4,310.06 Invoice No : 01692095	-116.83	
01692095	Payment	08-MAR-17	ABSA - Operating Acco: BS03170400: 3,919.05 Invoice No : 01692095	-1,973.54	0.00
01696989	Invoice	07-FEB-17		5,007.35	5,007.35
01698208	Invoice	14-FEB-17		1,381.50	1,381.50
01699402	Invoice	21-FEB-17		392.40	392.40
01700213	Invoice	23-FEB-17		1,225.80	1,225.80
01704713	Invoice	08-MAR-17		1,109.16	1,109.16
01706110	Invoice	16-MAR-17		673.65	673.65
01707254	Invoice	25-MAR-17		262.68	262.68

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

"...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](http://www.courierit.co.za) ..."

## Statement



<b>Balance Due</b>				ZAR		10,052.54
<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120+ Days</b>		
2,045.49	8,007.05	0.00	0.00	0.00		

<b>Bank Name</b>	<b>Account Number</b>	<b>Account Type</b>	<b>Bank Branch Name</b>	<b>Branch Number</b>
ABSA	4054013536	CHEQUE	Tableview	334409

"...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](http://www.courierit.co.za) ..."