

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-MAR-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
01969565	Invoice	17-JAN-20		81.78	
01969565	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01969565	-81.78	0.00
01970457	Invoice	25-JAN-20		221.98	
01970457	Payment	28-FEB-20	Operating Account: FNB20023628: 12,767.89 Invoice No : 01970457	-221.98	0.00
01975840	Invoice	07-FEB-20		1,239.14	
01975840	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01975840	-1,239.14	0.00
01976992	Invoice	14-FEB-20		460.64	
01976992	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01976992	-460.64	0.00
01978100	Invoice	21-FEB-20		2,596.13	
01978100	Payment	31-MAR-20	Operating Account: FNB20040134: 19,554.64 Invoice No : 01978100	-2,596.13	0.00
01983738	Invoice	09-MAR-20		80.95	80.95
01985208	Invoice	17-MAR-20		995.47	995.47

Balance Due	ZAR	1,076.42
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Current	30 Days	60 Days	90 Days	120+ Days
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Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...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 ..."

Statement



1,076.42	0.00	0.00	0.00	0.00
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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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