

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-22

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
02158129	Invoice	07-JAN-22		793.17	
02158129	Payment	28-FEB-22	Operating Account: FNB22023664: 897.06 Invoice No : 02158129	-793.17	0.00
02160777	Invoice	24-JAN-22		103.89	
02160777	Payment	28-FEB-22	Operating Account: FNB22023664: 897.06 Invoice No : 02160777	-103.89	0.00
02165378	Invoice	07-FEB-22		1,885.70	
02165378	Payment	31-MAR-22	Operating Account: FNB22033966: 9,306.12 Invoice No : 02165378	-1,885.70	0.00
02168527	Invoice	24-FEB-22		536.90	
02168527	Payment	31-MAR-22	Operating Account: FNB22033966: 9,306.12 Invoice No : 02168527	-536.90	0.00
02174130	Invoice	16-MAR-22		444.23	444.23
02175177	Invoice	25-MAR-22		120.87	120.87

Balance Due	ZAR	565.10
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Current	30 Days	60 Days	90 Days	120+ Days
565.10	0.00	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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