

## Statement

**Customer Address**

FESTO (MOVE ANALYTICS)  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 CAPE TOWN  
 ZA 7670  
 Tel 082-8850611

**Customer Number** 12067  
**Customer VAT No.** 4110255892  
**Statement Date** 30-APR-21

**Supplier Address**

COURIERIT SA (PTY) LTD  
 1st Floor, 18 Toffie Lane  
 Claremont  
 Capetown  
 ZA 7800

**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
02082374	Invoice	25-MAR-21		334.97	334.97
02088203	Invoice	09-APR-21		387.24	387.24
02090589	Invoice	25-APR-21		784.13	784.13

<b>Balance Due</b>	ZAR		1,506.34
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Current	30 Days	60 Days	90 Days	120+ Days
1,171.37	334.97	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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