

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-MAY-21

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	
02082374	Payment	03-MAY-21	Operating Account: FNB21050212: 25,089.25 Invoice No : 02082374	-334.97	0.00
02088203	Invoice	09-APR-21		387.24	387.24
02090589	Invoice	25-APR-21		784.13	784.13
02095988	Invoice	10-MAY-21		309.12	309.12
02097302	Invoice	17-MAY-21		144.23	144.23
02098445	Invoice	25-MAY-21		442.16	442.16

Balance Due	ZAR		2,066.88
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Current	30 Days	60 Days	90 Days	120+ Days
895.51	1,171.37	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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