

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 27-JUN-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
01704713	Invoice	08-MAR-17		1,109.16	
01704713	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01704713	-1,109.16	0.00
01706110	Invoice	16-MAR-17		673.65	
01706110	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01706110	-673.65	0.00
01707254	Invoice	25-MAR-17		262.68	
01707254	Payment	30-APR-17	ABSA - Operating Acco: BS05170251: 26,118.44 Invoice No : 01707254	-262.68	0.00
01713297	Invoice	07-APR-17		1,204.14	
01713297	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01713297	-1,204.14	0.00
01714521	Invoice	13-APR-17		1,150.59	
01714521	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01714521	-1,150.59	0.00
01716386	Invoice	24-APR-17		507.02	
01716386	Payment	31-MAY-17	ABSA - Operating Acco: BS06170170: 23,581.58 Invoice No : 01716386	-507.02	0.00
01721334	Invoice	09-MAY-17		1,125.99	1,125.99
01722719	Invoice	17-MAY-17		341.92	341.92

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

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01723900	Invoice	25-MAY-17		515.66	515.66
01729495	Invoice	08-JUN-17		3,160.43	3,160.43
01730721	Invoice	15-JUN-17		805.20	805.20
01731653	Invoice	25-JUN-17		436.97	436.97

Balance Due	ZAR		6,386.17
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Current	30 Days	60 Days	90 Days	120+ Days
4,402.60	1,983.57	0.00	0.00	0.00

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

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