

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-JUN-18

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
01808836	Invoice	13-APR-18		624.17	
01808836	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01808836	-624.17	0.00
01810135	Invoice	20-APR-18		150.86	
01810135	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01810135	-150.86	0.00
01811086	Invoice	24-APR-18		76.35	
01811086	Payment	04-JUN-18	ABSA - Operating Acco: BS06180401: 18,951.16 Invoice No : 01811086	-76.35	0.00
01815419	Invoice	09-MAY-18		1,433.64	
01815419	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01815419	-1,433.64	0.00
01816823	Invoice	17-MAY-18		327.70	
01816823	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01816823	-327.70	0.00
01817961	Invoice	25-MAY-18		152.74	
01817961	Payment	30-JUN-18	ABSA - Operating Acco: BS07180084: 33,365.90 Invoice No : 01817961	-152.74	0.00
01823660	Invoice	08-JUN-18		1,089.88	1,089.88
01824947	Invoice	15-JUN-18		122.36	122.36

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...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



01826010	Invoice	25-JUN-18		808.55	808.55
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Balance Due		ZAR		2,020.79
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Current	30 Days	60 Days	90 Days	120+ Days
2,020.79	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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