

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

Co Reg No 1998/010351/07**VAT No** 4120195526**Contact No** 021-001-7188

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 31-AUG-21

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02104542	Invoice	08-JUN-21		1,066.29	
02104542	Payment	02-AUG-21	Operating Account: FNB21080198: 17,762.12 Invoice No : 02104542	-1,066.29	0.00
02112813	Invoice	08-JUL-21		962.37	962.37
02120099	Invoice	10-AUG-21		258.74	258.74
02122707	Invoice	25-AUG-21		2,064.09	2,064.09
02124186	Invoice	31-AUG-21		153.62	153.62

Balance Due	ZAR		3,438.82
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Current	30 Days	60 Days	90 Days	120+ Days
2,476.45	962.37	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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