

## 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** 30-SEP-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
02112813	Invoice	08-JUL-21		962.37	
02112813	Payment	01-SEP-21	Operating Account: FNB21090176: 13,748.65 Invoice No : 02112813	-962.37	0.00
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
02131633	Invoice	25-SEP-21		492.84	492.84

<b>Balance Due</b>	ZAR		2,969.29
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Current	30 Days	60 Days	90 Days	120+ Days
492.84	2,476.45	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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