

## Statement

**Supplier Address**

CourierIT a division of RTT Group (Pty) Ltd  
1st Floor, 18 Toffie Lane  
Claremont  
Capetown  
ZA7800

**Customer Address**

FESTO (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
ZA 7670

**Co Reg No** 2014/020717/07  
**VAT No** 4910265505  
**Contact No** 0119288300

Tel 082-8850611

**Customer Number** 12067  
**Customer VAT No.** 4110255892

**Statement Date** 31-MAY-23  
**Collector** LETHU NTSANGASE

**Contact:**

**\*\* CourierIT a division of RTT Group (Pty) Ltd is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02255415	Invoice	08-MAR-23		553.17	
02255415	Payment	02-MAY-23	Operating Account: FNB23050188: 3,713.08 Invoice No : 02255415	-553.17	0.00
02256476	Invoice	15-MAR-23		936.89	
02256476	Payment	02-MAY-23	Operating Account: FNB23050188: 3,713.08 Invoice No : 02256476	-936.89	0.00
02257357	Invoice	22-MAR-23		1,631.59	
02257357	Credit Memo	01-MAY-23	Credit Memo: CNR86368	-1,631.59	0.00
02257913	Invoice	25-MAR-23		414.29	
02257913	Credit Memo	01-MAY-23	Credit Memo: CNR86368	-414.29	0.00
02264430	Invoice	07-APR-23		8,121.21	8,121.21
02265461	Invoice	14-APR-23		551.54	551.54
02266271	Invoice	21-APR-23		856.95	856.95
02266915	Invoice	25-APR-23		473.06	473.06

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...All services provided to you by the CourierIT a division of RTT Group (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](http://www.courierit.co.za) ..."

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02271051	Invoice	08-MAY-23		3,216.86	3,216.86
02272081	Invoice	15-MAY-23		273.45	273.45
02272916	Invoice	22-MAY-23		343.83	343.83
02273591	Invoice	25-MAY-23		410.40	410.40
CNR86368	Credit Memo	09-MAR-23		-2,708.38	
CNR86368	Invoice	01-MAY-23	Invoice: 02257913	414.29	0.00
CNR86368	Invoice	01-MAY-23	Invoice: 02257353	662.50	
CNR86368	Invoice	01-MAY-23	Invoice: 02257357	1,631.59	

<b>Balance Due</b>	ZAR		14,247.30
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Current	30 Days	60 Days	90 Days	120+ Days
4,244.54	10,002.76	0.00	0.00	0.00

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