

TAX INVOICE

Invoice To: NMOVEA
 MOVE ANALYTICS CC
 SUITE 66
 PRIVATE BAG X 3019
 PAARL
 7620



F.P DU TOIT TRANSPORT (PTY) LTD - REG NO : F/68/11154/07 - NAMIBIA VAT NO :0025884015
F.P DU TOIT TRANSPORT (SA) (PTY) LTD - REG NO : 1994/009628/07 - RSA VAT NO :4120147857

Customer Vat No 4110255892

P.O.Box 5673 **Tel (+264 61) 294 5000** **Web : <http://www.fpdt.na>**
5 Nordland St ,Windhoek **Fax (+264 61) 263 242** **[E-mail:csd1@fpdt.na](mailto:csd1@fpdt.na)**
NAMIBIA

Page No: 1 of 1
Invoice Number: 5073777
Invoice Date: 2/28/2024
 No of Waybills on this invoice: 1
 From: 2/15/2024 Until: 2/15/2024



| Waybill | Date | Recipient | Origin | Destination | Cust Ref | Service | Surcharges | Pcs | Chargeable Mass | Insurance | Doc Fee | Other Surcharges | Sub-Total | V.A.T. | Total |
|----------------------------|-----------|---------------|--------------|-------------|-----------|---------------------|------------|-----|--------------------|-----------|---------|---------------------|-----------|--------|----------|
| FP10991036 | 2/15/2024 | ATM SOLUTIONS | JOHANNESBURG | WINDHOEK | 000089937 | PDD | 6 | 7 | 2148.0 | 0.00 | 120.00 | 3193.17 | 14381.36 | 0.00 | 14381.36 |
| | | | | | | Tax Invoice Totals: | | 7 | 2148.0 | 0.00 | 120.00 | 3193.17 | 14381.36 | 0.00 | 14381.36 |

Services

- PTD - Terminal To Door
- PDD - Door To Door
- PRE - Refrigerated
- PTT - Terminal To Terminal



Surcharges

- 1 - Sameday
- 2 - Express Priority
- 3 - Late Collection
- 4 - Saturday Morning
- 5 - Hazardous Goods
- 6 - Fuel
- 7 - Documentation Fee
- 8 - 3rd Party

First National Bank -- Namibia Branch Code: 281872 Acc Number : 55516564199
 First National Bank -- South Africa Branch Code: 201410 Acc Number: 50250093892