

Tax Invoice

CourierIT a division of RTT Group (Pty) Ltd
 1st Floor, 18 Toffie Lane
 Claremont
 7800

PO Box 23249
 Claremont
 7735



TO:
11978
ADMIN (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 CAPE TOWN 7670
 VAT NO: 4110255892

Vat Reg. No. 4910265505
 Co. Reg. No. 2014/020717/07
 C u r r e n c y : **ZAR**
 Telephone : **021-001-7188** Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	24440321	9401010483	31-DEC-23

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
--	CUSTOMS DUTIES	IN188046	1		0.00	0.00	0.00
125-5448-000	CUSTOMS VAT	IN188046	1		410.57	0.00	410.57
931-1581-000	DDP HANDLING	IN188046	1		1,214.00	0.00	1,214.00
931-1581-000	DISBURSMENT	IN188046	1		56.86	8.53	65.39

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	1,681.43
		Tax: ZAR	8.53
		Total (Incl): ZAR	1,689.96

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