

# Tax Invoice

**COURIERIT SA (PTY) LTD**

1st Floor, 18 Toffie Lane  
Claremont  
7800

PO Box 23249  
Claremont  
7735



**TO:**  
**12186**  
**TUCB/A MOVE ANALYTICS**  
SUITE 66  
PRIVATE BAG X3019  
CAPE TOWN 7670  
VAT NO: 4110255892

Vat Reg. No. **4120195526**  
Co. Reg. No. **1998/010351/07**  
Currency : **ZAR**  
Telephone : **021-001-7188** Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
12186	18336963	4406009790	15-FEB-18

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
000-5448-000	CUSTOMS DUTIES	18336963	1		202.42	0.00	202.42
000-5448-000	CUSTOMS VAT	18336963	1		315.86	0.00	315.86
125-1581-000	DISBURSMENT	18336963	1		19.28	2.70	21.98
125-1118-023	DDP HANDLING	18336963	1		32.65	0.00	32.65

Received by : _____  Date : _____	Signed : _____	<b>Total (Excl): ZAR</b>	<b>570.21</b>
		<b>Tax: ZAR</b>	<b>2.70</b>
		<b>Total (Incl): ZAR</b>	<b>572.91</b>

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409