



CAPE TOWN TEL. +27 21 555 6777 | JOHANNESBURG TEL. +27 11 928 8300

Vat Reg No : 417 021 4466 | Co Reg No : 2012/205356/07

TAX INVOICE

Invoice No. INV107509	Invoice Date 31-Jul-2023	Due Date 31-Aug-2023	Account No. MOV001	Terms 30 DAYS FROM STATEMENT	AE2307J0003	
To MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620 Att. : MARION RAWSON VAT No. 4110255892			FREIGHT IT VAT No: 417 021 4466 For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date.			
CONTAINER NUMBERS			Exporter Consignee Destination INCO Terms HAWB E.T.A Client Reference Purchase Order # Descript. of Goods Origin Flight MAWB E.T.D.	ATM SOLUTION A DIVISION OF PAYCORP GRO ATM POINT KFT BUDAPEST DAP ATM01SIN-000067772 DIMS: 90x56x78cm@1; O.R. TAMBO INTERNATIONAL TK6110 235-68226745 07-Jul-2023 Customs Value 2,061.00		
No. of Packages	1	Order #:	Volumetric Wt.	66.000	MRN #	JSA202307075059556
Gross Mass (kg)	33.00	ATM01SIN-000067772	Chargeable Wt.	66.000	Cust. Settl.	
CHARGES						
Code	Description	VAT	Local Amount (Excl)		V.A.T	
AWBFEE	AIR WAYBILL FEE	Z	502.48 ZAR			
FREI CHA	FREIGHT CHARGES	Z	3,820.52 ZAR			
DAPCHRG	DAP CHARGES	N	7,100.87 ZAR			
DESTCUS	DESTINATION CUSTOMS VAT	N	552.98 ZAR			
AIRHAN	AIRLINE HANDLING FEE	S	301.50 ZAR		45.22	
INSUR	INSURANCE	Z	550.00 ZAR			
LDRCHRG	LOCAL COLLECTION / DELIVERY	S	624.00 ZAR		93.60	
			13,452.35 ZAR		138.82	
CURADJO	CURRENCY ADJUSTMENT FACTOR	Z	327.67 ZAR			
INSFAC	INSURANCE FACILITATION FEE	S	350.00 ZAR		52.50	
COMMFE	COMMUNICATION FEES	S	160.00 ZAR		24.00	
FUESURO	FUEL SURCHARGE	S	131.04 ZAR		19.66	
DOCSL	CUSTOMS CLEARANCE	S	430.00 ZAR		64.50	
RELFE	EDI RELEASE FEE	S	130.00 ZAR		19.50	
AGC	AGENCY	S	570.44 ZAR		85.57	
FINFEE	FACILITY FEE	N	175.00 ZAR			
			2,274.15 ZAR		265.73	
0.00 (MUL) / 0.000000 (DIV)			SUBTOTAL:		15,726.50 ZAR 404.55	
			TOTAL AMOUNT DUE :		16,131.05 ZAR	
REMARKS ATM01SIN-000067772			BANK ACCOUNT DETAILS Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ			