

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 11978  
ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 02073687

Inv. Date: 19/Feb/2021

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## Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
17348385	NO REF	19/02/2021	ADMIN (MOVE	DURBAN	DUR	PROFIT	CHINA	CHN	IND	0.25	0.24	0.25	0.00		0.00	73.70	0.20	42.48	0.00	357.38
22623393	JNB00028538	12/02/2021	Gabler Medical	THORNTON	CPT	National Drug Service	LESOTHO	LSO	ICE	60.00	105.51	105.51	0.00		5.00	754.10	21.20	434.71	0.00	3681.01
23079031	N/A	09/02/2021	INTETO CONNECT	SAMRAND	PRY	TIMOTHY SATO	KENYA -	NAI	INN	76.20	81.54	81.54	0.00		5.00	1780.2	16.40	1026.27	0.00	8649.69

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend  
A - Army Base    PL - Plot    G - Game Reserve  
F - Farm        PS - Power Station    CH - Chain Store  
H - Holiday Resort    R - Remote    RF - Refinery  
I - Industrial Plant    T - Township    HR - High Risk  
M - Mine        S - Special

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(30.58%):</b>	<b>R2608.09</b>
<b>Security Surcharge:</b>	<b>R37.80</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Currency</b>	<b>R1503.46</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R12688.08</b>

E & OE