

COURIERIT SA (PTY) LTD

1st Floor
18 Toffee Lane
Claremont
Cape Town
021 001 7188
98/010351/07
4120195526



Invoice Number: 772542867423

Service: INN

Date: 27-Jun-2018

Commodity: non docs

Account 11978

Pieces 2

Customer Name: ADMIN (MOVE ANALYTICS)

Weight: 34.25

Address: SUITE 66

Volumetric Weight: 44.47

Address: PRIVATE BAG X3019

Waybill Number: 772542867423

Address: PAARK

Suburb/City:

Zip Code: CAPE TOWN

Sender's Name: Triton Systems of Delaware

Receiver's Name ATM Solutions

City/Country: UNITED STATES OF

City/Country: SANDTON

Service Description	Sub Total	VAT	Total
Freight Charge	18618.00	0.00	18618.00
Fuel Surcharge			
Security Surcharge			
Customs Duty			
Customs VAT			
Disbursement			
Schedule 2B			
Port Health			
Penalties			
Inspection Fee			
Insurance			
Other			
	18618.00	0.00	18618.00

Bank Details:

Absa Bank
Account No : 4054013536
Branch Code : 632005
Swift code : ABSAZAJJ