

# 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	06A982PHMSY	9401011083	31-JAN-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1118-023	COURIER IMPORT		1		3,946.53	0.00	3,946.53
125-5448-000	CUSTOMS VAT		1		12,072.75	0.00	12,072.75
931-1581-000	DISBURSMENT		1		422.55	63.38	485.93

Received by : _____  Date : _____	Signed : _____	<b>Total (Excl): ZAR</b>	<b>16,441.83</b>
		<b>Tax: ZAR</b>	<b>63.38</b>
		<b>Total (Incl): ZAR</b>	<b>16,505.21</b>

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