

# Tax Invoice

**COURIERIT SA (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. **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
11978	22100272	4406023219	24-JUN-20

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-5448-000	CUSTOMS DUTIES	22100272	1	0.00	0.00	0.00	0.00
931-1581-000	DDP HANDLING	22100272	1	967.32	967.32	0.00	967.32
125-5448-000	CUSTOMS VAT	22100272	1	3,893.22	3,893.22	0.00	3,893.22
931-1581-000	DISBURSEMENT	22100272	1	170.12	170.12	25.52	195.64

Received by : _____  Date : _____	Signed : _____	<b>Total (Excl): ZAR</b>	<b>5,030.66</b>
		<b>Tax: ZAR</b>	<b>25.52</b>
		<b>Total (Incl): ZAR</b>	<b>5,056.18</b>

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