

Copy 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	5520836145	9401011442	14-FEB-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-5448-000	CUSTOMS VAT		1		3,354.79	0.00	3,354.79
125-5448-000	CUSTOMS DUTIES		1		3,510.60	0.00	3,510.60
931-1581-000	DISBURSMENT		1		122.87	18.43	141.30

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	6,988.26
		Tax: ZAR	18.43
		Total (Incl): ZAR	7,006.69

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