



CAPE TOWN TEL. +27 21 555 6777 | JOHANNESBURG TEL. +27 11 928 8300

Vat Reg No : 417 021 4466 | Co Reg No : 2012/205356/07

# TAX INVOICE

<b>Invoice No.</b> INV107282	<b>Invoice Date</b> 16-May-2023	<b>Due Date</b> 30-Jun-2023	<b>Account No.</b> MOV001	<b>Terms</b> 30 DAYS FROM STATEMENT	AE2304J0016	
<b>To</b> MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620  <b>Att. : MARION RAWSON</b> <b>VAT No. 4110255892</b>			<b>FREIGHT IT</b> <b>VAT No: 417 021 4466</b> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date.			
<b>CONTAINER NUMBERS</b>			<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Reference</b> <b>Purchase Order #</b> <b>Descript. of Goods</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b>	ATM SOLUTION A DIVISION OF PAYCORP GRO ATM POINT KFT BUDAPEST DAP  ATMO1SIN-000062124  DIMS: 93x60x170cm@3;atm machines O.R. TAMBO INTERNATIONAL AF0995 074-59853415 21-Apr-2023 <b>Customs Value 626,649.00</b>		
<b>No. of Packages</b>	3	<b>Order #:</b>	<b>Volumetric Wt.</b>	474.300	<b>MRN #</b>	JSA202304195143975
<b>Gross Mass (kg)</b>	1286.00	ATMO1SIN-000062124	<b>Chargeable Wt.</b>	1286.000	<b>Cust. Settl.</b>	
CHARGES						
Code	Description	VAT	Local Amount (Excl)		V.A.T	
AWBFEE	AIR WAYBILL FEE	Z	360.00 ZAR			
FREICHA	FREIGHT CHARGES	Z	64,926.11 ZAR			
DAPCHRG	DAP CHARGES	N	16,618.88 ZAR			
AIRHAN	AIRLINE HANDLING FEE	S	1,117.68 ZAR		167.65	
PACK	PACKAGING	S	1,365.00 ZAR		204.75	
CURADJ	CURRENCY ADJUSTMENT FACTOR	Z	4,077.25 ZAR			
SUNCHA	TAIL LIFT TRUCK	S	2,149.29 ZAR		322.39	
LDRCHRG	LOCAL COLLECTION / DELIVERY	S	3,500.00 ZAR		525.00	
			94,114.21 ZAR		1,219.79	
COMMFEE COMMUNICATION FEES			S	160.00 ZAR	24.00	
FUESURO FUEL SURCHARGE			S	735.00 ZAR	110.25	
DOCSL CUSTOMS CLEARANCE			S	430.00 ZAR	64.50	
RELFEE EDI RELEASE FEE			S	130.00 ZAR	19.50	
AGC AGENCY			S	3,793.97 ZAR	569.10	
			5,248.97 ZAR		787.35	
0.00 (MUL) / 0.000000 (DIV)			SUBTOTAL:		99,363.18 ZAR    2,007.14	
			TOTAL AMOUNT DUE :		101,370.32 ZAR	
<b>REMARKS</b>			<b>BANK ACCOUNT DETAILS</b>			
			Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ			