

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12098  
INTETO CONNECT (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 02049450

Inv. Date: 25/Nov/2020

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## Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
22199325	no ref	16/11/2020	POINTING DIRECT	SAMRAND	PRY	ACT ICT GHANA	GHANA -	ACC	INN	8.20	17.16	17.16	0.00		5.00	15.59	3.60	549.86	0.00	4376.95
22199325(RM)	no ref	16/11/2020	POINTING DIRECT	SAMRAND	PRY	ACT ICT GHANA	GHANA -	ACC	INN	8.20	17.16	17.16	0.00		5.00	0.00	0.00	0.00	0.00	350.00

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend  
 A - Army Base    PL - Plot    G - Game Reserve  
 F - Farm        PS - Power Station    CH - Chain Store  
 H - Holiday Resort    R - Remote    RF - Refinery  
 I - Industrial Plant    T - Township    HR - High Risk  
 M - Mine        S - Special

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(27.16%):</b>	<b>R815.59</b>
<b>Security Surcharge:</b>	<b>R3.60</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Currency</b>	<b>R549.86</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R4726.95</b>

E & OE