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

TAX INVOICE

Invoice No. INV108567	Invoice Date 15-Aug-2024	Due Date 30-Sep-2024	Account No. MOV001	Terms 30 DAYS FROM STATEMENT	AI 2408J0002
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To MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620 Att. : MARION RAWSON VAT No. 4110255892	FREIGHT IT VAT No: 417 021 4466 <small>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.</small>
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CONTAINER NUMBERS	

Importer	ATM SOLUTION A DIVISION OF PAYCORP GRO
Supplier	KISAN ELECTRONICS CO LTD
Destination	O.R. TAMBO INTERNATIONAL
INCO Terms	EXW
HAWB	SLK0943968
E.T.A	05-Aug-2024
Client Reference	24CIKR- 730ZAPC
Purchase Order #	
Descript. of Goods	DIMS: 91x48x108cm@1;
Origin	INCHEON
Flight	ET3618
MAWB	071-53430075
S.O.B.	05-Aug-2024 Customs Value 97,492.00

No. of Packages	1	Order #:	24CIKR- 730ZAPC	Volumetric Wt.	78.624	MRN #	JSA202408085152247
Gross Mass (kg)	133.00			Chargeable Wt.	133.000	Cust. Settl.	2024-08-28

CHARGES

Code	Description	VAT	Local Amount (Excl)	V.A.T
EXWCHRG	EX WORKS CHARGES	N	5,540.78 ZAR	
AWBFEE	AIR WAYBILL FEE	S	260.00 ZAR	39.00
FREI CHA	FREIGHT CHARGES	Z	25,414.67 ZAR	
COLFEE	FORWARDING COLLECT FEE	Z	619.11 ZAR	
AIRHAN	AIRLINE HANDLING FEE	S	874.25 ZAR	131.14
SPLFEE	AIRLINE SPLIT FEES	S	220.00 ZAR	33.00
BBFCHRG	BREAK BULK FEE	S	539.50 ZAR	80.92
STOCHA	STORAGE CHARGES	S	880.00 ZAR	132.00
INSUR	INSURANCE	S	551.67 ZAR	82.75
CARTAG	CARTAGE	S	850.00 ZAR	127.50
CUSVAT	CUSTOMS VAT	N		16,086.15
			35,749.98 ZAR	16,712.46

CURADJO	CURRENCY ADJUSTMENT FACTOR	Z	1,578.73 ZAR	
INSFAC	INSURANCE FACILITATION FEE	S	350.00 ZAR	52.50
COMMFE	COMMUNICATION FEES	S	160.00 ZAR	24.00
FUESURO	FUEL SURCHARGE	S	212.50 ZAR	31.87
DOCSL	CUSTOMS CLEARANCE	S	450.00 ZAR	67.50
RELFEE	EDI RELEASE FEE	S	150.00 ZAR	22.50
AGC	AGENCY	S	1,705.10 ZAR	255.76
FINFEE	FACILITY FEE	S	281.51 ZAR	42.23
			4,887.84 ZAR	496.36

REMARKS	BANK ACCOUNT DETAILS Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ
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CONTAINER NUMBERS			Importer Supplier ATM SOLUTION A DIVISION OF PAYCORP GRO KISAN ELECTRONICS CO LTD Destination O.R. TAMBO INTERNATIONAL INCO Terms EXW HAWB SLK0943968 E.T.A 05-Aug-2024 Client Reference 24CIKR- 730ZAPC Purchase Order # Descript. of Goods DIMS: 91x48x108cm@1; Origin INCHEON Flight ET3618 MAWB 071-53430075 S.O.B. 05-Aug-2024 Customs Value 97,492.00			
No. of Packages	1	Order #:	Volumetric Wt.	78.624	MRN #	
Gross Mass (kg)	133.00	24CIKR- 730ZAPC	Chargeable Wt.	133.000	Cust. Sett.	
CHARGES						
Code	Description	VAT	Local Amount (Excl)	V.A.T		
				SUBTOTAL: 40,637.82 ZAR 17,208.82		
				TOTAL AMOUNT DUE : 57,846.64 ZAR		
REMARKS			BANK ACCOUNT DETAILS			
			Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ			