

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	22450174	4406024892	08-OCT-20

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-5448-000	CUSTOMS DUTIES	IN168609	1		403.89	0.00	403.89
125-5448-000	CUSTOMS VAT	IN168609	1		322.60	0.00	322.60
931-1581-000	DISBURSEMENT	IN168609	1		48.94	7.34	56.28
931-1581-000	DDP HANDLING	IN168609	1		671.83	0.00	671.83

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	1,447.26
		Tax: ZAR	7.34
		Total (Incl): ZAR	1,454.60

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