

**COURIER IT**CourierIT (Pty) Ltd  
Po Box 37203  
Chempet, 7442  
Tel: 011-928-8300

Invoice No. 23516994751

Reg No. : 1998/010351/07  
Vat No. : 4120195526**TAX INVOICE**

Customer Order Number:

Name	ATM Solutions
Address	7 Delphi Street
Address	
City	Sandton
Code	
Account number:	4360264115
Vat registration No:	

Date:	2024/01/17
HAWB:	23516994751
Actual weight:	
Chargeable Weight:	959
Pcs:	2
Origin:	CROATIA
Destination:	SANDTON

CODE	SERVICE DESCRIPTION	VAT	AMOUNT
1	Import Courier fees	R 0.00	R 0.00
2	Customs Vat		R 85 516.65
3	Customs Duty		R 0.00
4	Disbursement fee	R 448.96	R 2 993.08
5	StateVET	R 0.00	R 0.00

Payment Details

<b>SUB TOTALS</b>	R 448.96	R 88 509.73
-------------------	----------	-------------

<b>TOTAL INVOICE</b>	R 88 958.69
----------------------	-------------

Company Name	RTT GROUP (PTY) LTD -COURIERIT SA
Account Number	62417124211
Branch Code	255005
Account Type	CORPORATE CASHMAN ACCOUNT
Branch Name	RMB CORPORATE BANKING
SWIFT CODE	FIRZAJJ

Please email proof of payment to :  
international@courierit.co.za







Billed to: ATM Solutions a division  
of Paycorp Group (Pty) Ltd  
Sandhavon Office Park  
14 Pongola Crescent  
Eastgate Ext. 17  
SANDTON 2199  
VAT REG; 4360264115  
COMPANY REG; 2013/077629/07

Shiped to: ATM Solutions  
7 Delphi St, Marlboro,  
Johannesburg, 2199

Proforma Invoice date: 10.01.2024.  
Place, day, time of issue: Opatija, 09:15

Delivery: Mile Macan  
Issuer: Mile Macan  
Paymebnt term:

## Proforma Invoice: 24-0001

							Interni broj:	24-0001
Ident	Description	Qty	MJ	Price	D. %	VAT %	Amount without VAT	
NCR 6622	NCR 6622	1	PCS	9.800,00 €	0	0	9.800,00 €	
<i>Serial Number: 52-879-509</i>								
NCR 6628	NCR 6628	1	PCS	15.259,00 €	0	0	15.259,00 €	
<i>Serial Number: 58-375-543</i>								
<b>Total</b>							<b>25.059,00 €</b>	
<b>VAT</b>							<b>0,00 €</b>	
<b>Grand total</b>							<b>25.059,00 €</b>	
		VAT Base	VAT	Total Value				
<i>Article 75 of the Law, reverse charge</i>		25.059,00 €	0	<b>25.059,00 €</b>				

Paritet/Parity: CPT Johannesburg

Notice: This is not aTax Invoice for VAT purposes. These ATMs will be used only for software testing.



**MONESTIQ d.o.o.**  
Vjekoslava Spinčića 3/2  
HR-51410 Opatija  
info@monestiq.com

OIB: 68899528702  
IBAN: HR49 2402 0061 1009 7232 9  
Erste&Steiermärkische Bank d.d.  
Jadranski trg 3A, 51000 Rijeka

Članovi uprave: Mile Macan, Tonči Šiklič  
Upisano kod Trgovačkog suda u Rijeci  
MBS: 040413676  
Temeljni kapital: 20.000,00 kuna

235 | ZAG | 1699-4751



235 1699-4751

Shipper's Name and Address <b>MONESTIQ D.O.O. Vjekoslava Spinčića 3/2 HR-51410 OPATIJA CROATIA</b>		Shipper's Account Number		Not Negotiable <b>Turkish Airlines</b> Air Waybill issued by <b>IST Turkey</b>			
Consignee's Name and Address <b>ATM SOLUTIONS A DIVISION OF PAYCORE GROUP (PTY) LTD SANDHAVON OFFICE PARK, 14 PONGOLA CRESCENT, EASTGATE EX. 17 2199 SANDTON, SOUTH AFRICA</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City <b>75370180001</b>		Accounting Information		It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code		Account No.		Accounting Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>ZAG-BUD-IST-JNB</b>				Reference Number		Optional Shipping Information	
To <b>BUD CT</b>		Routing and Destination to by to by <b>IST TK JNB TK</b>		Currency <b>EUR</b>		Declared Value for Carriage <b>nvd</b>	
Airport of Destination <b>JOHANNESBURH/ JNB</b>		Requested Flight #/Date <b>CT0111/11JAN TK6549/15JAN</b>		Amount of Insurance		Declared Value for Customs <b>ncv</b>	
Handling Information <b>NOTIFY 2 PALLETS/INVOICE ATTACHED</b>				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
<b>HEA X2</b>						SCI <b>X</b>	
No. of Pieces	Gross Weight (kg)	Rate Class	Chargeable	Rate / Charge	Total	Nature and Quantity of Goods	
2	959,00 kg	Q	959,00	5,76	5.523,84	ATM MACHINES 2 PALLETS - 959,00 KG DIMS 120X80X170 CM - 486,00 -HEA 120X80X170 CM - 473,00 - HEA N/R HS CODE 84729080	
Prepaid		Weight Charge		Collect		Other Charges	
5.523,84		Valuation Charge				CGC: 5,00 GTC: 9,59	
Tax		Total Other Charges Due Agent				I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations. <b>POS:2024-5006 TRANS AVIO TIM - Goran Kovačić</b>	
14,59		Total Other Charges Due Carrier				Signature of Shipper or his Agent	
Total Prepaid		Total Collect				11. JAN. 2024 ZAGREB AIRPORT - Goran Kovačić	
5.538,43		Currency Conversion Rates For Carrier's Use Only at Destination				Signature of Issuing Carrier or its Agent	
Charges at Destination		Total Collect Charges				Executed on (date) at (place)	

235 1699-4751

ORIGINAL 3 (FOR SHIPPER)



24HR030236000135A5

IE529

Izvozna carinska deklaracija

MRN 24HR030236000135A5

LRN 6099487201624000000006

Podaci deklaracije	Carinski ured izvoza	HR030236
Vrsta deklaracije EX	Carinski ured izlaza	HU121000
Vrsta dodatne deklaracije A	Datum prijvata deklaracije	11.01.2024.
Indikator posebnih okolnosti	Datum puštanja	11.01.2024.
Sigurnost 0	Rezultat kontrole	
	Datum	11.01.2024.
Ukupan broj pošiljaka - 1		Ukupan broj stavaka - 1

Izvoznik	HR68899528702 MONESTIQ d.o.o. Vjekoslava Spinčića 3 /2 51410 Opatija HR
Deklarant	HR60994872016 TRANS AVIO TIM d.o.o. Ulica Škendera Fabkovića 7 10000 Zagreb HR

Pošiljka
----------

Država odredišta ZA	Valuta računa EUR
Bruto masa 959	Ukupan iznos računa 25059,00
Paritet CPT/ZA/JOHANNESBURG	Vrsta transakcije 6
Vrsta prijevoza u unutrašnjosti 4	
Vrsta prijevoza na granici 4	
Prijevozno sredstvo koje prelazi granicu 41 / TR / CT0111	
Primatelj ATM SOLUTIONS SANDHAVON OFFICE PARK 14 2199 SANDTON ZA	
Pošiljatelj HR68899528702 MONESTIQ d.o.o. Vjekoslava Spinčića 3 /2 51410 Opatija HR	

Lokacija	Vrsta oznake A	Kvalifikator V	Carinski ured HR030236
----------	----------------	----------------	------------------------

Ostali učesnici, dokumneti, dodatne oznake, informacije

Stavka 1
----------

Osnovni podaci

Zemlja izvoza	Vrsta transakcije	Bruto masa 959
Zemlja odredišta	Postupak 2300	Neto masa 900
Zemlja podrijetla HR		Kol. u dop. jed. mj. 0
Regija otpreme	Statistička vrijednost	25059,00

Podaci o robi

Oznaka robe 84729080	Oznaka CUS
Opis	AUTOMATSKI STROJEVI ZA ISPLATU NOVČANICA model NCR 6622 s/n 52-879-509; model NCR-6628 s/n 58-375-543 (ROK POVRATKA: 11.01.2026)

Pakiranja, isprave i dodatni podaci

Pakiranja	Priloženi dokumenti
PX / 2 / 235-1699 4751	N325 / 24-0001/10.01.2024.
Prijevozna isprava	
N740 . 235-1699 4751	