

Copy 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	21485088	4406019593	15-NOV-19

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
931-5448-000	CUSTOMS VAT	21485088	1		4,270.93	0.00	4,270.93
931-1581-000	DDP HANDLING	21485088	1		2,732.42	0.00	2,732.42
931-1581-000	DISBURSEMENT	21485088	1		431.97	64.80	496.77
931-5448-000	CUSTOMS DUTIES	21485088	1		5,338.70	0.00	5,338.70

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	12,774.02
		Tax: ZAR	64.80
		Total (Incl): ZAR	12,838.82

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