

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	22450199	4401009652	31-AUG-20

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-5448-000	CUSTOMS DUTIES	22450199	1		8,501.32	0.00	8,501.32
125-5448-000	CUSTOMS VAT	22450199	1		6,948.70	0.00	6,948.70
931-1581-000	DDP HANDLING	22450199	1		1,653.57	0.00	1,653.57
931-1581-000	DISBURSEMENT	22450199	1		598.63	89.79	688.42

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	17,702.22
		Tax: ZAR	89.79
		Total (Incl): ZAR	17,792.01

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