

# 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**

Telephone : **021-001-7188** Fax : **021-001-7177**

| Customer Account | Order No/Waybill | Transaction Number | Date      |
|------------------|------------------|--------------------|-----------|
| 11978            | 555009439574     | 4406002377         | 16-FEB-17 |

| Item Code    | Item Description | Waybill      | Quantity | Unit | Price(Excl) | Tax   | Total(Incl) |
|--------------|------------------|--------------|----------|------|-------------|-------|-------------|
| 000-5448-000 | CUSTOMS VAT      | 555009439574 | 1        |      | 12,336.38   | 0.00  | 12,336.38   |
| 211-1581-000 | DISBURSMENT      | 555009439574 | 1        |      | 581.77      | 81.45 | 663.22      |

|   |                |                      |                   |
|---|----------------|----------------------|-------------------|
| Received by : _____<br><br>Date : _____ | Signed : _____ | <b>Total (Excl):</b> | <b>R12,918.15</b> |
|   |                | <b>Tax:</b>          | <b>R81.45</b>     |
|   |                | <b>Total (Incl):</b> | <b>R12,999.60</b> |

| Bank Name | Account Number | Account Type | Bank Branch Name | Branch Number |
|-----------|----------------|--------------|------------------|---------------|
| ABSA      | 4054013536     | CHEQUE       | Tableview        | 334409        |