

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	21485084	4406019732	22-NOV-19

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
931-1581-000	DISBURSEMENT	21485084	1	148.76	148.76	22.31	171.07
931-5448-000	CUSTOMS VAT	21485084	1	3,104.40	3,104.40	0.00	3,104.40
931-5448-000	CUSTOMS DUTIES	21485084	1	99.32	99.32	0.00	99.32
931-1581-000	DDP HANDLING	21485084	1	1,046.68	1,046.68	0.00	1,046.68

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	4,399.16
		Tax: ZAR	22.31
		Total (Incl): ZAR	4,421.47

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