



CAPE TOWN TEL. +27 21 555 6777 | JOHANNESBURG TEL. +27 11 928 8300

Vat Reg No : 417 021 4466 | Co Reg No : 2012/205356/07

TAX INVOICE

Invoice No. INV108217	Invoice Date 31-Mar-2024	Due Date 30-Apr-2024	Account No. MOV001	Terms 30 DAYS FROM STATEMENT	AE2403J0008
To MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620 Att. : MARION RAWSON VAT No. 4110255892			FREIGHT IT VAT No: 417 021 4466 <small>For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date.</small>		
CONTAINER NUMBERS			Exporter Consignee Destination INCO Terms HAWB E.T.A Client Reference Purchase Order # Descript. of Goods Origin Flight MAWB E.T.D.		
			ATM SOLUTION A DIVISION OF PAYCORP GRO TRTON SYSTEM OF DALAWARE NEW ORLEANS DAP 23161365 ATM01SIN-000089983 - SHIPMENT CANCELLED DIMS: 80x40x65cm@1;48x40x23cm@1; O.R. TAMBO INTERNATIONAL 000-EXCOURIER 13-Mar-2024 Customs Value 0.00		
No. of Packages	2	Order #:	Volumetric Wt.	42.026	MRN #
Gross Mass (kg)	117.00	ATM01SIN-000089983 - SHIP	Chargeable Wt.	117.000	Cust. Settl.
CHARGES					
Code	Description		VAT	Local Amount (Excl)	V.A.T
LDRCHRG	LOCAL COLLECTION / DELIVERY		S	1,330.56 ZAR	199.58
				1,330.56 ZAR	199.58
0.00 (MUL) / 0.000000 (DIV)			SUBTOTAL:		1,330.56 ZAR 199.58
			TOTAL AMOUNT DUE :		1,530.14 ZAR
REMARKS ATM01SIN-000089983 - SHIPMENT CANCELLED			BANK ACCOUNT DETAILS Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ		