



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. INV107340	Invoice Date 31-May-2023	Due Date 30-Jun-2023	Account No. MOV001	Terms 30 DAYS FROM STATEMENT	AI 2305J0009	
To MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620 Att. : MARION RAWSON VAT No. 4110255892			FREIGHT IT VAT No: 417 021 4466 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.			
CONTAINER NUMBERS			Importer Supplier ATM SOLUTION A DIVISION OF PAYCORP GRO AURO DOMUS D.O.O Destination O.R. TAMBO INTERNATIONAL CPT HAWB E.T.A 02-Apr-2023 Client Reference 1-0001-3852 Purchase Order # Descript. of Goods DIMS: 59x28x37cm@1; Origin ZAGREB Flight MAWB 157-81430484 S.O.B. 31-Mar-2023 Customs Value 31,058.00			
No. of Packages	1	Order #:	Volumetric Wt.	10.187	MRN #	
Gross Mass (kg)	11.10	1-0001-3852	Chargeable Wt.	11.100	Cust. Settl.	
					JSA202305295225448 2023-06-28	
CHARGES						
Code	Description	VAT	Local Amount (Excl)	V.A.T		
AIRHAN	AIRLINE HANDLING FEE	S	709.15 ZAR	106.37		
SPLFEE	AIRLINE SPLIT FEES	S	220.00 ZAR	33.00		
BBFCHRG	BREAK BULK FEE	S	320.00 ZAR	48.00		
STOCHA	STORAGE CHARGES	S	456.52 ZAR	68.48		
CARTAG	CARTAGE	S	624.00 ZAR	93.60		
CUSVAT	CUSTOMS VAT	N		5,124.60		
			2,329.67 ZAR	5,474.05		
ADMIN	ADMIN FEE	S	350.00 ZAR	52.50		
COMMFE	COMMUNICATION FEES	S	160.00 ZAR	24.00		
FUESURO	FUEL SURCHARGE	S	131.04 ZAR	19.66		
DOCSL	CUSTOMS CLEARANCE	S	430.00 ZAR	64.50		
RELFEE	EDI RELEASE FEE	S	130.00 ZAR	19.50		
AGC	AGENCY	S	460.00 ZAR	69.00		
FINFEE	FACILITY FEE	N	175.00 ZAR			
			1,836.04 ZAR	249.16		
SUBTOTAL:			4,165.71 ZAR	5,723.21		
TOTAL AMOUNT DUE :			9,888.92 ZAR			
1.00 (MUL) / 1.000000 (DIV)						
REMARKS			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			