



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. INV106603	Invoice Date 30-Sep-2022	Due Date 31-Oct-2022	Account No. MOV001	Terms 30 DAYS FROM STATEMENT	AE2209J0011
---------------------------------	------------------------------------	--------------------------------	------------------------------	-------------------------------------	-------------

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.	
		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 PAYCORP ADIRA ZAGREB CPT ATM01SIN-000040610 DIMS: 93x60x179cm@1; O.R. TAMBO INTERNATIONAL LH573 020-55573766 20-Sep-2022 Customs Value 172,962.00

CONTAINER NUMBERS			

No. of Packages	1	Order #:	ATM01SIN-000040610	Volumetric Wt.	166.470	MRN #	JSA202209145112714
Gross Mass (kg)	421.00			Chargeable Wt.	421.000	Cust. Sett.	

CHARGES

Code	Description	VAT	Local Amount (Excl)	V.A.T
AWBFEE	AIR WAYBILL FEE	Z	350.00 ZAR	
FREI CHA	FREIGHT CHARGES	Z	25,236.21 ZAR	
TERHAN	TERMINAL HANDLING FEE	S	174.96 ZAR	26.24
PACK	PACKAGING	S	1,000.00 ZAR	150.00
SUNCHA	SCREENING FEE	S	198.20 ZAR	29.73
INSUR	INSURANCE	Z	1,090.35 ZAR	
CARTAG	CARTAGE	S	810.00 ZAR	121.50
			28,859.72 ZAR	327.47
INSFAC	INSURANCE FACILITATION FEE	S	350.00 ZAR	52.50
COMM FEE	COMMUNICATION FEES	S	160.00 ZAR	24.00
FUESURO	FUEL SURCHARGE	S	170.10 ZAR	25.51
DOCSL	CUSTOMS CLEARANCE	S	420.00 ZAR	63.00
REL FEE	EDI RELEASE FEE	S	130.00 ZAR	19.50
AGC	AGENCY	S	1,175.19 ZAR	176.28
			2,405.29 ZAR	360.79
0.00 (MUL) / 0.000000 (DIV)			SUBTOTAL:	31,265.01 ZAR 688.26
			TOTAL AMOUNT DUE :	31,953.27 ZAR

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