

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:27210017188

Fax:27210017178

Account No: 11978
ADMIN (MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARK CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 863083358

Inv. Date: 10/Nov/2016

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Tax Invoice

| Waybill Number | Shipper's Ref | Shipment Date | Sender Name | Suburb/Town | Area | Receiver Name | Suburb/Town | Area | Service | Mass Kgs | Volume | Charge Mass | Insurance | Sur. Type | Fuel Sur. | Sec. Sur. | Cur. Sur. | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|-------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|-----------|-----------|-----------|--------------|---------------|
| 863083358 | | 10/11/2016 | SHENZHEN | CHINA | CHN | ATM SOLUTIONS | SANDTON | JNB | INN | 4.50 | 13.32 | 13.32 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 4229.51 |

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base PL - Plot G - Game Reserve
 F - Farm PS - Power Station CH - Chain Store
 H - Holiday Resort R - Remote RF - Refinery
 I - Industrial Plant T - Township HR - High Risk
 M - Mine S - Special

| | |
|----------------------------|-----------------|
| Number Of Waybills: | 1.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(26.41%): | R0.00 |
| Security Surcharge: | R0.00 |
| Currency Surcharge(5.00%): | R0.00 |
| Vat Total: | R0.00 |
| Total: | R4229.51 |

E & OE