

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

Account No: 12098
INTETO CONNECT (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02095991

Inv. Date: 10/May/2021

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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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
23006974	23006974-1	10/05/2021	INTETO CONNECT	CENTURION	PRY	USERCARE LIMITED	KENYA -	NAI	INN	69.00	72.80	72.80	0.00		5.00	1750.2	14.60	900.26	0.00	7953.12
23006974-1	23006974	10/05/2021	INTETO CONNECT	CENTURION	PRY	USERCARE LIMITED	KENYA -	NAI	INN	57.99	65.19	65.19	0.00		5.00	1602.9	13.20	824.48	0.00	7283.95

FNB, Branch Code: 255005, Account No: 62417124211

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:	2.00
Insurance:	R0.00
Fuel Surcharge(33.13%):	R3353.20
Security Surcharge:	R27.80
Doc Fee:	R10.00
Currency	R1724.74
Vat Total:	R0.00
Total:	R15237.07

E & OE