

COURIERIT SA (PTY) LTD

1st Floor
18 Toffee Lane
Claremont
Cape Town
021 001 7188
98/010351/07
4120195526



Invoice Number: LON802765087

Service: INN

Date: 11-Sep-2018

Commodity: .

Account 11978

Pieces 4

Customer Name: ADMIN (MOVE ANALYTICS)

Weight: 47.00

Address: SUITE 66

Volumetric Weight: 57.27

Address: PRIVATE BAG X3019

Waybill Number: LON802765087

Address: PAARK

Suburb/City:

Zip Code: CAPE TOWN

Sender's Name: SALLY FOUCHE

Receiver's Name DON MC INTOSH

City/Country: UNITED KINGDOM

City/Country: PRETORIA

Service Description	Sub Total	VAT	Total
Freight Charge	7480.85	0.00	7480.85
Fuel Surcharge			
Security Surcharge			
Customs Duty			
Customs VAT			
Disbursement			
Schedule 2B			
Port Health			
Penalties			
Inspection Fee			
Insurance			
Other			
	7480.85	0.00	7480.85

Bank Details:

Absa Bank
Account No : 4054013536
Branch Code : 632005
Swift code : ABSAZAJJ