

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: 01913811

Inv. Date: 07/Jun/2019

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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) |
|----------------|---------------|---------------|-----------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|-----------|--------------|---------------|
| 19706240 | SI045816D | 04/06/2019 | POYNTING DIRECT | MILNERTON | CPT | TOSETT AGRO | NIGERIA | NGA | INN | 2.50 | 5.28 | 5.28 | 0.00 | | 0.00 | 549.90 | 2.40 | 261.99 | 0.00 | 2295.29 |

FNB Branch Code: 255005 - Account No: 62417124211
ABS A Branch Code: 632005 - 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(37.13%): | R549.90 |
| Security Surcharge: | R2.40 |
| Doc Fee: | R0.00 |
| Currency | R261.99 |
| Vat Total: | R0.00 |
| Total: | R2295.29 |

E & OE