

# Copy Tax Invoice

**CourierIT a division of RTT Group (Pty) Ltd**  
 1st Floor, 18 Toffie Lane  
 Claremont 7800  
 PO Box 23249  
 Claremont 7735



**TO:**  
**11978**  
**ADMIN (MOVE ANALYTICS)**  
 SUITE 66  
 PRIVATE BAG X3019  
 CAPE TOWN 7670  
 VAT NO: 4110255892

Vat Reg. No. 4910265505  
 Co. Reg. No. 2014/020717/07  
 Currency : **ZAR**  
 Telephone : **021-001-7188** Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	06A982PMWQ9	9401014704	27-JUN-24

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1118-023	COURIER IMPORT		1		4,269.85	0.00	4,269.85
125-5448-000	CUSTOMS VAT		1		4,936.65	0.00	4,936.65
931-1581-000	DISBURSMENT		1		172.78	25.92	198.70

Received by : _____  Date : _____	Signed : _____	<b>Total (Excl): ZAR</b>	<b>9,379.28</b>
		<b>Tax: ZAR</b>	<b>25.92</b>
		<b>Total (Incl): ZAR</b>	<b>9,405.20</b>

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005