

# Tax Invoice

**COURIERIT SA (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. **4120195526**  
Co. Reg. No. **1998/010351/07**

Telephone : **021-001-7188** Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	500547363	500547363	07-FEB-17

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
931-1118-023	INVOICE 500547363	500547363	1	566.37	566.37	0.00	566.37

Received by : _____  Date : _____	Signed : _____	<b>Total (Excl):</b>	<b>R566.37</b>
		<b>Tax:</b>	<b>R0.00</b>
		<b>Total (Incl):</b>	<b>R566.37</b>

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Tableview	334409