

# 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: 01938938

Inv. Date: 13/Sep/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
20806336	NR	11/09/2019	INTETO CONNECT	CENTURION	PRY	INTETO CONNECT	MILNERTON	CPT	ECO	3.42	11.47	11.47	0.00		0.00	26.13	4.80	104.60	15.69	120.29
20806337	NR	10/09/2019	INTETO CONNECT	CENTURION	PRY	INTETO EONNECT	MILNERTON	CPT	ECO	50.00	113.19	113.19	0.00		0.00	203.05	45.60	821.10	123.16	944.26
20806348	NR	13/09/2019	INTETO CONNECT	CENTURION	PRY	REFC CRTTERS	KIBLER PARK	JNB	ECO	2.00	2.59	2.59	0.00	155.2 T	0.00	69.65	1.20	267.22	40.08	307.30

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.47%):</b>	<b>R298.83</b>
<b>Security Surcharge:</b>	<b>R51.60</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1192.92</b>
<b>Vat Total:</b>	<b>R178.94</b>
<b>Total:</b>	<b>R1371.86</b>

E & OE