

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 11978
ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02088198

Inv. Date: 09/Apr/2021

Page: 1



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)
23073542	FIELD	30/03/2021	ATM Solutions	SANDTON	JNB	Gerhard ,	RUSTENBUR	PRY	ECO R	0.70	2.38	2.38	0.00		5.00	30.85	0.60	127.65	19.15	146.80
23161335	NR	07/04/2021	ATM Solutions	EASTGATE EXT	JNB	THABO	WELKOM	BFN	ECO R	15.55	36.61	36.61	0.00		5.00	113.20	7.40	460.22	69.03	529.25

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

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(33.83%):	R144.05
Security Surcharge:	R8.00
Doc Fee:	R10.00
Sub Total:	R587.87
Vat Total:	R88.18
Total:	R676.05

E & OE