



CourierIT (Pty) Ltd
Po Box 37203
Chempet, 7442
Tel: 011-928-8300

Invoice No. 23516994751

Reg No. : 1998/010351/07
Vat No. : 4120195526

TAX INVOICE

Customer Order Number:

Name ATM SOLUTIONS
Address 7 DELPHI STREET
Address
City SANDTON
Code
Account number: 4360264115
Vat registration No:

Date: 2024/02/23
HAWB: 23516994751
Actual weight:
Chargeable Weight: 959
Pcs:1
Origin: CROATIA
Destination SANDTON

CODE	SERVICE DESCRIPTION	VAT	AMOUNT
1	CLEARANCE FEE	R 82.50	R 550.00
2	AIRLINE HANDLING	R 219.08	R 1 460.50
3	AIRLINE STORAGE FEE	R 1 059.47	R 7 063.10
4	Disbuserment fee	R 0.00	R 0.00
5	StateVET	R 0.00	R 0.00
Payment Details		SUB TOTALS	R 1 361.05
		TOTAL INVOICE	R 10 434.65

Company Name RTT GROUP (PTY) LTD -COURIERIT SA
Account Number 62417124211
Branch Code 255005
Account Type CORPORATE CASHMAN ACCOUNT
Branch Name RMB CORPORATE BANKING
SWIFT CODE FIRZAJJ

:Please email proof of payment to :
international@courierit.co.za