

# 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: 02098447

Inv. Date: 25/May/2021

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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. | Cur. Sur. | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|----------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|-----------|--------------|---------------|
| 23071960       | N/A           | 20/05/2021    | INTETO CONNECT | SAMRAND     | PRY  | KOKO NETWORKS | KENYA -     | NAI  | INN     | 1.80     | 3.00   | 3.00        | 0.00       |           | 0.00    | 212.69    | 0.60      | 109.40    | 0.00         | 969.69        |

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>1.00</b>    |
| <b>Insurance:</b>              | <b>R0.00</b>   |
| <b>Fuel Surcharge(33.13%):</b> | <b>R212.69</b> |
| <b>Security Surcharge:</b>     | <b>R0.60</b>   |
| <b>Doc Fee:</b>                | <b>R0.00</b>   |
| <b>Currency</b>                | <b>R109.40</b> |
| <b>Vat Total:</b>              | <b>R0.00</b>   |
| <b>Total:</b>                  | <b>R969.69</b> |

E & OE