

# TAX INVOICE



VAT REGISTRATION NUMBER - 4300179894

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**To:**  
 Move Analytics CC  
  
 Suite 65  
 Paarl, 7620 South Africa  
 TEL: 27836398316  
**VAT Reg: 4110255892**

**Invoice Number:** CPT16007809-OBI  
**Page:** Page 1 of 1  
**Date:** 09/09/2016  
**CreditTerms:** 30  
**DueDate:** 10/09/2016

Customer No.	Credit Term	Currency
250261	30 Days	ZAR

No.	HAWB	Date	Reference	Destination	Service	Charging Weight	Pcs	Net Amount
1	<a href="#">40045405326</a>	09/01/16		China	PPX	0.26 kg	1	345.30
Sender: SA Greetings, Receiver: DONGYANG OYI PACKING CO LTD, XIANGE RD 31 HENGDIAN ELECTRONIC IND ZONE, DONGYANG, CN								
2	<a href="#">40060948465</a>	09/01/16		Zambia	PPX	7.84 kg	1	972.66
Sender: Poynting Antennas (Pty) Ltd, Receiver: MARTIJN HENDRIKS, CARGILL OFFICE OFF GREAT EAST ROAD NAMBOA PLOT D25/A/2 CHIPATA, Chipata, ZM								
3	<a href="#">40061163612</a>	09/01/16	40061163612	Zambia	PPX	1.40 kg	1	351.32
Sender: ATM SOLUTIONS, Receiver: ATM SOLUTIONS, KAZANG SHOP 3 GROUND FLOOR PLOT 22768 ACACIA PARK LUSAKA, Lusaka City, ZM								

**Total Net Amount:** 1,669.28

**VAT 0% :** 0.00

**Total Invoice Amount:** 1,669.28 ZAR

**one thousand six hundred sixty-nine ZAR and twenty-eight Cent Only**

Payment Details:  
 Bank: NEDBANK  
 Branch: COASTAL & INLAND BUSINESS, Branch Code: 16482600  
 Account Number: 1473000106 / Type: DEPOSIT ACCOUNT  
 Reference:250261