

# 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:** CPT18013276-OBI  
**Page:** Page 1 of 1  
**Date:** 06/25/2018  
**CreditTerms:** 30  
**DueDate:** 07/25/2018

Customer No.	Credit Term	Currency
250261	30 Days	ZAR

No.	HAWB	Date	Reference	Destination	Service	Charging Weight	Pcs	Net Amount
1	<a href="#">40102990314</a>	06/19/18		Germany	PPX	3.65 kg	1	1,205.79
Sender: PRION TEX, Receiver: DEUTSCHE INSTITUTE FOR TEXTIL AND FASERFORSCHUNG, Körschtalstraße 26, Denkendorf, DE								
2	<a href="#">40065244052</a>	06/20/18	11114535FN	Italy	PLX	0.06 kg	1	374.81
Sender: AVI LEARNING AND DEV, Receiver: LUIGI LAVAZZA SPA, 10152 TORINO, Torino, IT								
3	<a href="#">40065244063</a>	06/21/18	11004501FN/46004	Botswana	PLX	0.11 kg	1	289.75
Sender: AVI LEARNING AND DEV, Receiver: KMMG BOTSWANA, PLOT 67977 OFF TLOKWENG RD FAIRGROUNDS, Gaborone, BW								

**Total Net Amount:** 1,870.35

**VAT 0% :** 0.00

**Total Invoice Amount:** 1,870.35 ZAR

**one thousand eight hundred seventy ZAR and thirty-five Cent Only**

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