

TAX INVOICE



VAT REGISTRATION NUMBER - 4300179894

Page 1 of 1

To:
 Move Analytics CC

Suite 65
 Paarl, 7620 South Africa
 TEL: 27836398316
VAT Reg: 4110255892

Invoice Number: CPT18014852-OBI
Page: Page 1 of 1
Date: 11/26/2018
CreditTerms: 30
DueDate: 12/26/2018

Customer No.	Credit Term	Currency
250261	30 Days	ZAR

No.	HAWB	Date	Reference	Destination	Service	Charging Weight	Pcs	Net Amount
1	40092286441	11/16/18		Australia	PPX	5.54 kg	1	2,237.06
Sender: SA Greeting, Receiver: AEMBI BRANDS PTY - LTD, 266-268 CHAPEL STR, Prahran, AU								
2	40045405680	11/16/18		Germany	PPX	5.54 kg	1	1,706.79
Sender: SA Greeting, Receiver: EMOJI COMPANY GMBH, NECKLENBROICHER STRABE 52-54, Meerbusch, DE								
3	40092286452	11/19/18		United Kingdom	PPX	5.54 kg	1	1,210.08
Sender: SA Greeting, Receiver: ENTERTAINMENT ONE UK, 45 WARREN STR, London, GB								
4	40092286404	11/19/18		United States	DPX	6.36 kg	1	2,869.35
Sender: SA Greeting, Receiver: VISION MEDIA, 29125 AVE PAINE, Valencia, US								

Total Net Amount: 8,023.28

VAT 0% : 0.00

Total Invoice Amount: 8,023.28 ZAR

eight thousand twenty-three 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