

# 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:** CPT16006912-OBI  
**Page:** Page 1 of 1  
**Date:** 05/25/2016  
**CreditTerms:** 30  
**DueDate:** 06/24/2016

Customer No.	Credit Term	Currency
250261	30 Days	ZAR

No.	HAWB	Date	Reference	Destination	Service	Charging Weight	Pcs	Net Amount
1	<a href="#">40057029622</a>	05/19/16		Botswana	PPX	6.72 kg	1	452.14
Sender: Poynting Antennas (Pty) Ltd, Receiver: ELECTRO FLEX, PLOT 20741 BLOCK 3, GABORONE, BW								
2	<a href="#">40052205141</a>	05/19/16	E18F9FF	United Kingdom	PPX	0.52 kg	1	365.71
Sender: SA GREETINGS, Receiver: SIMPLICITY, UNIT 8 ARCHERS PARK BRANDBRIDGE RD EAST, Tonbridge, GB								
3	<a href="#">40033006812</a>	05/19/16	16152500dD1/4021	Mauritius	PPX	33.98 kg	2	3,193.34
Sender: AVI LEARNING AND DEV, Receiver: CECILE PARK, THE TEA BLENDERS LTD SOLITUDE INDUSTRIAL ESTATE TRIOLET, Mauritius, MU								
4	<a href="#">40033006834</a>	05/19/16	16152500DI/40219	Namibia	PPX	4.32 kg	1	458.31
Sender: AVI LEARNING AND DEV, Receiver: EXPO, 27 B COPPER STREET PROSPERITA, Windhoek, NA								
5	<a href="#">40033006801</a>	05/24/16	Cost Centre 131022	Namibia	PLX	0.05 kg	1	199.01
Sender: AVI, Receiver: AVI DISTRIBUTION, 441 OVHIVELA STREET PROSPERITA, Windhoek, NA								

**Total Net Amount:** 4,668.51

**VAT 0% :** 0.00

**Total Invoice Amount:** 4,668.51 ZAR

**four thousand six hundred sixty-eight ZAR and fifty-one Cent Only**

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