

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: CPT16007989-OBI
Page: Page 1 of 1
Date: 09/30/2016
CreditTerms: 30
DueDate: 10/30/2016

Customer No.	Credit Term	Currency
250261	30 Days	ZAR

No.	HAWB	Date	Reference	Destination	Service	Charging Weight	Pcs	Net Amount
1	40045405654	09/27/16		China	PLX	0.24 kg	1	345.30
Sender: SA Greetings, Receiver: ZHEJIANG TIANHAI PAPER CO LTD, 5 HUIMIN STR SHUIGE IND PARK LISHUI, Yiwu, CN								
2	40045405735	09/27/16		United Kingdom	PLX	0.24 kg	1	284.97
Sender: SA Greetings, Receiver: EUROTEx SALES LTD, 13 HARVINGTON RD BROOMPARK BRONGSGROVE, BROMSGROVE, GB								
3	40045405746	09/27/16		China	PLX	0.24 kg	1	345.30
Sender: SA Greetings, Receiver: XIAMEN SWIFT IND & TRRDG CO, RM 501-502 BLOCK B SEC OFFICE BLDG 893 HAICABG AR, Xiamen, CN								
4	40045405750	09/27/16		China	PLX	0.24 kg	1	345.30
Sender: SA Greetings, Receiver: NINGBO ODESUN STAT & GIFT CO, 4TH FLR 2ND BLDG 89 JINXAO RD RANHAO STR YINZHOU, Ningbo, CN								
5	40045405772	09/27/16		China	PLX	0.24 kg	1	345.30
Sender: SA Greetings, Receiver: FUJIAN PROFIT CULTURAL & CREATIVE GROUP CORP, UNIT 1-5 181 F WORLDWIDE PLAZA 158 MUSI RD, Fuzhou, CN								

Total Net Amount: 1,666.17

VAT 0% : 0.00

Total Invoice Amount: 1,666.17 ZAR

one thousand six hundred sixty-six ZAR and seventeen Cent Only

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