

**ABAFAZI LOGISTICS MANAGEMENT CC**CC Reg 2011/077009/23
VAT NR: 422025996670 SUMMER GREENS DRIVE
SUMMER GREENS
7441
TEL NR: 021 552 1811
CELL NR: 082 552 4485
EMAIL: desire@abafazilogistics.co.za**TAX INVOICE**Date: 2023/10/31
Invoice No.: 12965
Due Date: 2023/11/30**Bill To:**
MOVE ANALYTICS SA CC
SUITE 66
PRIVATE BAG X3019
PAARL 7620
VAT NR: 4310258894**Ship To:**
SUITE 66
PRIVATE BAG X3019
PAARL 7620
VAT NR: 4310258894

Qty	Description	Unit Price	Total
1	12/10 ATE316198 IDX from SAG, Umhlanga to China	R988.00	R988.00
1	17/10 ATE316241 IDX from SAG, Umhlanga to China (FEDEX)	R1 155.00	R1 155.00

Total R2 143.00
Balance Due R2 143.00**BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.****REMITTANCE**Invoice No.: 12965
Customer Name: MOVE ANALYTICS SA CC
Date: 2023/10/31
Amount Enclosed: R2 143.00