

**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: 2023/08/31
Invoice No.: 12919
Due Date: 2023/09/30**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	10/08 ATE315750 0.5kg IDX to Dongyang, CN	R920.00	R920.00
1	16/08 ATE315795 0.5kg IDX to Dongyang, CN	R920.00	R920.00
1	17/08 Wb303829 Parts from Tiger Spare Parts, HGK to ATM	R11 955.00	R11 955.00
1	INSURANCE	R3 500.00	R3 500.00
1	Customs Clearance	R450.00	R450.00
1	Customs VAT	R42 535.35	R42 535.35
1	Agency Fee	R850.70	R850.70
1	Finance Fee	R1 276.06	R1 276.06
1	25/08 ATE315868 0.5kg IDX to Ningbo, CN	R1 063.00	R1 063.00

Total R63 470.11
Balance Due R63 470.11**BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.****REMITTANCE**Invoice No.: 12919
Customer Name: MOVE ANALYTICS SA CC
Date: 2023/08/31
Amount Enclosed: R63 470.11