



ABAFAZI LOGISTICS MANAGEMENT CC

CC Reg 2011/077009/23
VAT NR: 4220259966

70 SUMMER GREENS DRIVE
SUMMER GREENS
7441
TEL NR: 021 552 1811
CELL NR: 082 552 4485
EMAIL: desire@abafazilogistics.co.za

TAX INVOICE

Date: 2024/06/30
Invoice No.: 13177
Due Date: 2024/07/31

Bill To:
MOVE ANALYTICS SA CC
SUITE 66
PRIVATE BAG X3019
PAARL 7620
VAT NR: 4310258894

Qty	Description	Unit Price	Total
1	12/06 ATE317921 0.75 IPX to Profit Cultural & Creative Group	R1 375.00	R1 375.00
1	19/06 ATE317964 2.0kg IPX to Dongyang OYI Packaging	R1 620.00	R1 620.00

Total R2 995.00
Balance Due R2 995.00

BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909

Thank you for your business.

REMITTANCE

Invoice No.: 13177
Customer Name: MOVE ANALYTICS SA CC
Date: 2024/06/30
Amount Enclosed: R2 995.00