

**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: 2023/07/31  
Invoice No.: 12889  
Due Date: 2023/08/31**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   | 18/07 ATE303278 3.0kg From MagTek, UK to ATM JNB | R1 955.00  | R1 955.00 |
| 1   | Customs Clearance                                | R450.00    | R450.00   |
| 1   | Agency Fee                                       | R400.00    | R400.00   |
| 1   | Finance Fee                                      | R500.00    | R500.00   |
| 1   | Customs VAT                                      | R2 555.55  | R2 555.55 |

**Total R5 860.55**  
**Balance Due R5 860.55****BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.****REMITTANCE**Invoice No.: 12889  
Customer Name: MOVE ANALYTICS SA CC  
Date: 2023/07/31  
Amount Enclosed: R5 860.55