

**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: 2018/09/30
Invoice No.: 11735
Due Date: 2018/10/31**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	27/09 ATE300446 69.5kg from Priontex, CPT to Gabon	R10 275.00	R10 275.00

Total R10 275.00
Balance Due R10 275.00**BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.**