

**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: 2022/02/28  
Invoice No.: 12467  
Due Date: 2022/03/31**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	27/01 ATE311824 0.5kg IDX to Shenzhen	R565.00	R565.00
1	28/01 ATE24540 16.5kg IMP from Hay Nien Co, HK	R5 985.00	R5 985.00
1	Customs Clearance	R400.00	R400.00
1	Customs Duties	R188.30	R188.30
1	Customs VAT	R140.55	R140.55
1	Agency Fee	R350.00	R350.00

**Total R7 628.85**  
**Balance Due R7 628.85****BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.**