

**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: 2023/11/30
Invoice No.: 12997
Due Date: 2023/12/31**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	21/11 ATE316499 0.5kg to Ningbo Joykey Stationery	R996.00	R996.00
1	21/11 ATE316501 3.0kg to Zhejiang Yiwu Baolong Wrapping	R2 466.00	R2 466.00

Total R3 462.00
Balance Due R3 462.00**BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.****REMITTANCE**Invoice No.: 12997
Customer Name: MOVE ANALYTICS SA CC
Date: 2023/11/30
Amount Enclosed: R3 462.00