

**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: 2022/08/31  
Invoice No.: 12594  
Due Date: 2022/09/30**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   | 28/07 27375 12.0kg from STOR,S.L. Spain to Durban | R4 395.00  | R4 395.00 |
| 1   | Customs Clearance                                 | R400.00    | R400.00   |
| 1   | Customs Duties                                    | R53.00     | R53.00    |
| 1   | Customs VAT                                       | R49.35     | R49.35    |
| 1   | Agency Fee  | R350.00    | R350.00   |

**Total R5 247.35**  
**Balance Due R5 247.35****BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.**