

**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: 2022/06/30
Invoice No.: 12548
Due Date: 2022/07/31**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	09/06 26483 65.0kg from STOR S.L. Spain to Durban	R11 805.00	R11 805.00
1	Customs Clearance	R400.00	R400.00
1	Customs Duties	R257.45	R257.45
1	Customs VAT	R281.10	R281.10
1	Agency Fee	R350.00	R350.00

Total R13 093.55
Balance Due R13 093.55**BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.**