

**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: 2023/06/30
Invoice No.: 12857
Due Date: 2023/07/31**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	12/06 Wb302664 9.0kg from MagTek Europ, UK to ATM	R3 160.00	R3 160.00
1	INSURANCE	R450.65	R450.65
1	Customs Clearance	R450.00	R450.00
1	Agency Fee	R400.00	R400.00
1	Finance Fee	R500.00	R500.00
1	IMPORT VAT IN SOUTH AFRICA	R3 778.65	R3 778.65
1	07/06 Wb302579 13.0kg from Tiger Spare Parts, Spain to ATM	R5 365.00	R5 365.00
1	INSURANCE	R3 700.00	R3 700.00
1	Customs Clearance	R450.00	R450.00
1	Agency Fee	R614.59	R614.59
1	Finance Fee	R921.88	R921.88
1	IMPORT VAT IN SOUTH AFRICA	R30 729.45	R30 729.45
1	26/06 Wb315457 67.5kg from Smith Power to Mauritius	R10 690.00	R10 690.00
1	INSURANCE	R1 197.54	R1 197.54

Total R62 407.76
Balance Due R62 407.76**BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.****REMITTANCE**Invoice No.: 12857
Customer Name: MOVE ANALYTICS SA CC
Date: 2023/06/30
Amount Enclosed: R62 407.76