

**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: 2023/05/31
Invoice No.: 12838
Due Date: 2023/06/30**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	24/05 ATE302282 3.5kg from China to Durban	R3 280.00	R3 280.00
1	25/05 ATE302318 7.0kg from Spain to JNB	R3 475.00	R3 475.00
1	Clearance Fee	R400.00	R400.00
1	Agency Fee	R350.00	R350.00
1	Customs VAT	R117.45	R117.45
1	Customs Duties	R120.40	R120.40

Total R7 742.85
Balance Due R7 742.85**BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909****Thank you for your business.****REMITTANCE**Invoice No.: 12838
Customer Name: MOVE ANALYTICS SA CC
Date: 2023/05/31
Amount Enclosed: R7 742.85