

<h2>TAX INVOICE</h2>					
Invoice No. INV109714	Invoice Date 23-Jun-2025	Due Date 31-Jul-2025	Account No. MOV001	Terms 30 DAYS FROM STATEMENT	AE2505J0021
To MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620 Att. : MARION RAWSON			FREIGHT IT VAT No: 417 021 4466 <small>For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date.</small>		
CONTAINER NUMBERS			Exporter Consignee Destination INCO Terms HAWB E.T.A Client Reference Purchase Order # Descript. of Goods Origin Flight MAWB E.T.D.		
VAT No. 4110255892			ATM SOLUTIONS A DIVISION OF PAYCORP GR TRITON SYSTEM OF DALAWARE NEW ORLEANS DAP 23672942 ATM01SIN-000126860 DIMS: 120x90x70cm@1; O.R. TAMBO INTERNATIONAL VS0450 932-54086340 23-May-2025 Customs Value 24,984.00		
No. of Packages	1	Order #:	ATM01SIN-000126860	Volumetric Wt.	126.000
Gross Mass (kg)	158.00			Chargeable Wt.	158.000
				MRN #	JSA202505216026201
				Cust. Settl.	
CHARGES					
Code	Description	VAT	Local Amount (Excl)	V.A.T	
AWBFEE	AIR WAYBILL FEE	Z	486.54 ZAR		
FREI CHA	FREIGHT CHARGES	Z	16,335.60 ZAR		
DAPCHRG	DAP CHARGES	N	28,069.65 ZAR		
AIRHAN	AIRLINE HANDLING FEE	S	650.47 ZAR		97.57
PACK	PACKAGING	S	130.00 ZAR		19.50
FUTILE	FUTILE TRIP	S	1,105.00 ZAR		165.75
DA65CL	DA 65	S	650.00 ZAR		97.50
			47,427.26 ZAR		380.32
CURADJO	CURRENCY ADJUSTMENT FACTOR	Z	2,220.26 ZAR		
COMMFE	COMMUNICATION FEES	S	160.00 ZAR		24.00
FUESURO	FUEL SURCHARGE	S	276.25 ZAR		41.44
DOCSL	CUSTOMS CLEARANCE	S	450.00 ZAR		67.50
RELFE	EDI RELEASE FEE	S	150.00 ZAR		22.50
AGC	AGENCY	S	2,220.22 ZAR		333.03
			5,476.73 ZAR		488.47
SUBTOTAL:			52,903.99 ZAR		868.79
TOTAL AMOUNT DUE :			53,772.78 ZAR		
REMARKS			BANK ACCOUNT DETAILS Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ		