

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 11978  
ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 02079565

Inv. Date: 08/Mar/2021

Page: 1



## Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
22623258	.	04/03/2021	GOABLER MEDICAL	CAPE TOWN	CPT	FY 2021 MOUFA	UNITED	USA	IND	1.00	0.24	1.00	0.00		5.00	112.07	0.20	0.00	0.00	467.27
23038289	.	05/03/2021	ADMIN (MOVE)	BRYANSTON	JNB	KATARZYNA	POLAND	POL	INN	0.50	4.42	4.42	0.00		5.00	689.39	1.00	380.88	0.00	3229.27

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend  
A - Army Base    PL - Plot    G - Game Reserve  
F - Farm        PS - Power Station    CH - Chain Store  
H - Holiday Resort    R - Remote    RF - Refinery  
I - Industrial Plant    T - Township    HR - High Risk  
M - Mine        S - Special

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(32.02%):</b>	<b>R801.46</b>
<b>Security Surcharge:</b>	<b>R1.20</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Currency</b>	<b>R380.88</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R3696.54</b>

E & OE