

**Move Analytics SA CC**

VAT No. 4310258894

TEL: 0836398316
EMAIL: support@move-analytics.com

TAX INVOICEDoc No. **MAS000515**

SUITE 66
PRIVATE BAG X3019
PAARL
7620

SAG AEROTON (SAG01)

REG No. 2011/090525/23
VAT No. 4540107937

TEL: 0116611000
FAX:
EMAIL: accounts@sagreetings.co.za

BILLING: P O Box 38777
Booyens
2016

DELIVER: 2 Aeroton Road
Aeroton
Johannesburg
Gauteng
South Africa
2000

| Account No. | DATE |
|-------------|------------|
| SAG01 | 2023/06/30 |

| CODE | DESCRIPTION | EXCL PRICE | VAT | INCL PRICE |
|--------|---|------------|----------|------------|
| LDCA13 | Local Services Optimisation (Skynet) | 26 647.81 | 3 997.17 | 30 644.98 |
| LSCA | Local Services Optimisation | 24 588.67 | 3 688.30 | 28 276.97 |
| INTDC4 | International Services Optimisation (CourierIT) | 2 569.63 | 0.00 | 2 569.63 |
| INTDC2 | International Distribution (Aramex) | 1 681.08 | 0.00 | 1 681.08 |

Standard Bank
Acc No: 012 490 954
Branch: Paarl

As agreed, payment is due on or before the 25th of the month. All trading undertaken in terms of our STANDARD TRADING CONDITIONS, a copy of which is available on request. Thank you for your custom.

| | |
|------------------------|-----------|
| AMOUNT EXCL VAT | 55 487.19 |
| VAT | 7 685.47 |
| TOTAL | 63 172.66 |