

<h2>TAX INVOICE</h2>							
<b>Invoice No.</b> INV110190		<b>Invoice Date</b> 14-Oct-2025		<b>Due Date</b> 30-Nov-2025		<b>Account No.</b> MOV001	
				<b>Terms</b> 30 DAYS FROM STATEMENT		AE2509J0044	
<b>To</b> MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620  <b>Att. :</b> MARION RAWSON <b>VAT No.</b> 4110255892				<b>FREIGHT IT</b> <b>VAT No: 417 021 4466</b> <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>			
				<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Reference</b> <b>Purchase Order #</b> <b>Descript. of Goods</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b>			
				ATM SOLUTIONS A DIVISION OF PAYCORP GR TRITON SYSTEM OF DALAWARE NEW ORLEANS DAP  ATM01SIN-000143808  DIMS: 55x51x21cm@1;54x53x28cm@2;55x51; O.R. TAMBO INTERNATIONAL VS0450 932-76500885 29-Sep-2025 <b>Customs Value</b> 22,988.00			
<b>CONTAINER NUMBERS</b>							
<b>No. of Packages</b> 7		<b>Order #:</b> ATM01SIN-000143808		<b>Volumetric Wt.</b> 81.409		<b>MRN #</b> JSA202509256594734	
<b>Gross Mass (kg)</b> 136.00				<b>Chargeable Wt.</b> 136.000		<b>Cust. Settl.</b>	
CHARGES							
Code	Description	VAT	Local Amount (Excl)		V.A.T		
AWBFEE	AIR WAYBILL FEE	Z	573.15 ZAR				
FREICHA	FREIGHT CHARGES	Z	13,251.16 ZAR				
DAPCHRG	DAP CHARGES	N	26,364.77 ZAR				
AIRHAN	AIRLINE HANDLING FEE	S	322.73 ZAR		48.41		
LDRCHRG	LOCAL COLLECTION / DELIVERY	S	1,105.00 ZAR		165.75		
DA65CL	DA 65	S	650.00 ZAR		97.50		
			42,266.81 ZAR		311.66		
CURADJO	CURRENCY ADJUSTMENT FACTOR	Z	1,980.80 ZAR				
COMMFE	COMMUNICATION FEES	S	160.00 ZAR		24.00		
FUESURO	FUEL SURCHARGE	S	275.25 ZAR		41.29		
DOCSL	CUSTOMS CLEARANCE	S	450.00 ZAR		67.50		
RELFE	EDI RELEASE FEE	S	150.00 ZAR		22.50		
AGC	AGENCY	S	1,939.28 ZAR		290.89		
			4,955.33 ZAR		446.18		
0.00 (MUL) / 0.000000 (DIV)			SUBTOTAL:		47,222.14 ZAR		757.84
			TOTAL AMOUNT DUE :		47,979.98 ZAR		
<b>REMARKS</b>				<b>BANK ACCOUNT DETAILS</b> Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ			