

# Tax Invoice

**CourierIT a division of RTT Group (Pty) Ltd**  
 1st Floor, 18 Toffie Lane  
 Claremont  
 7800

PO Box 23249  
 Claremont  
 7735



**TO:**

**11978**

**ADMIN (MOVE ANALYTICS)**

SUITE 66

PRIVATE BAG X3019

CAPE TOWN 7670

VAT NO: 4110255892

Vat Reg. No. 4910265505

Co. Reg. No. 2014/020717/07

Currency : **ZAR**

Telephone : **021-001-7188**

Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	06A982LNPMQ	9401030082	18-JUL-25

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1118-023	COURIER IMPORT		1	6,313.04	6,313.04	0.00	6,313.04
125-5448-000	CUSTOMS VAT		1	124.05	124.05	0.00	124.05
125-5448-000	CUSTOMS DUTIES		1	132.70	132.70	0.00	132.70
931-1581-000	DISBURSMENT		1	8.99	8.99	1.35	10.34

Received by : _____  Date : _____	Signed : _____	Total (Excl): ZAR	6,578.78
		Tax: ZAR	1.35
		Total (Incl): ZAR	6,580.13

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005