

**ABAFAZI LOGISTICS MANAGEMENT CC**

CC Reg 2011/077009/23

VAT NR: 4220259966

70 SUMMER GREENS DRIVE

SUMMER GREENS

7441

TEL NR: 021 552 1811

CELL NR: 082 552 4485

EMAIL: desire@abafazilogistics.co.za

TAX INVOICE

Date: 2025/10/31

Invoice No.: 13499

Due Date: 2025/11/30

Bill To:

MOVE ANALYTICS SA CC

SUITE 66

PRIVATE BAG X3019

PAARL 7620

VAT NR: 4310258894

Qty	Description	Unit Price	Total
1	13/10 ATE321226 44.50kg IPX Priontex to CFB Medical, Zambia	R6 260.00	R6 260.00
1	Certificate Of Origin	R925.00	R925.00

Total R7 185.00**Balance Due R7 185.00****BANK DETAILS: FNB Century City, Current Account 62313162951 Branch Code 200909****Thank you for your business.****REMITTANCE**

Invoice No.: 13499

Customer Name: MOVE ANALYTICS SA CC

Date: 2025/10/31

Amount Enclosed: R7 185.00