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: 2025/03/31
Invoice No.: 13378
Due Date: 2025/04/30

Bill To:
MOVE ANALYTICS SA CC
SUITE 66
PRIVATE BAG X3019
PAARL 7620
VAT NR: 4310258894

Qty	Description	Unit Price	Total
1	28/03 ATE319897 30.0kg IPX to Zambian Brands LTD	R4 600.00	R4 600.00
1	28/03 ATE319903 40.5kg IPX to Profit Cultural & Greative	R10 800.00	R10 800.00

Total R15 400.00
Balance Due R15 400.00

BANK DETAILS: FNB Century City, Current Account 62313162951, Branch Code 200909

Thank you for your business.

REMITTANCE

Invoice No.:	13378
Customer Name:	MOVE ANALYTICS SA CC
Date:	2025/03/31
Amount Enclosed:	R15 400.00