Tax Invoice

Invoice# INV-004061

Balance Due
R68,195.00

KPOPTIM
VAT: 4350305274,
69B Manhattan street, Airport Industria,
Cape Town, Western Cape, South Africa, 8002,
083 4066 156,

Bill To
Move 191 CC
Marion Rawson
Suite 66, Private Bag X3019
Paarl, Cape Town,
Western Cape, South Africa, 7620
Customer VAT Number: 4660256829

Invoice Date :	31 Oct 2025
Terms :	Net 25
Due Date :	25 Nov 2025

#	Item & Description	Qty	Rate	VAT 15%	Incl. Amount
1	October Activity 2025	1.00	59,300.00	8,895.00	68,195.00
			Sub Total	8,895.00	68,195.00
				Total	**R68,195.00**
				Balance Due	**R68,195.00**

Notes

Please use invoice number or customer name as reference.

Bank Details:
KP Optim (Pty) Ltd
FNB Cheque Account
Branch Code 204709 / Montague Gardens
Account number 6293 861 3347