



TAX INVOICE

REG NO. 2017/509593/07 ; VAT NO. 4940281266 ; CUSTOMS CODE 21833289

Invoice No: S1553961

TO: Faheema Rajah

Invoice Date: 2024-03-26

14 Kashmir Street braelyn

East London

5201

z2fexavrn213004@eu.shipping.temuemail.com

Order No	Ref	Category	Unit	Unit Price	VAT%	Amount
BUFZA6031235923YQ	BG-2403225A442FY50S	Duty	1	R 54.15	0%	R 54.15
BUFZA6031235923YQ	BG-2403225A442FY50S	VAT	1	R 0.00	0%	R 0.00
BUFZA6031235923YQ	BG-2403225A442FY50S	Doc&Transfer Surcharge	1	R 39.13	15%	R 45.00

Total Amount: R 99.15

THIS INVOICE MUST BE PAID TO BUFFALO INTL LOGISTICS; NEDBANK CHEQUE

ACCOUNT NUMBER: 1204303851, BRANCH CODE 198765

PLEASE USE 4P94GQ AS YOUR REFERENCE

2 PRELUDE AVENUE, CROWN CITY EXT 5, JOHANNESBURG, SOUTH AFRICA

PHONE: 010-5934710 / 087-0953451