



Detailed Specification

Invoice Number	Customer	Invoice Date	Shipment Number	Primary Reference	Service Level	Loading Date	Loading Time	Unloading Date	Unloading Time	Quantity	Chargeable Weight	Consignor Name	Consignor Address	Consignor Town	Consignor PostalCode	Consignee Name	Consignee Address	Consignee Town	Consignee PostalCode	Activity Code	Activity Description	Currency Code	Amount	
120003607	6408010109	2021-06-23	10100008935487	QTSSS00005717	eco	2021-04-28	12:00:00	2021-05-03	17:00:00	2	1428	Smith Power	Smith Power	Germiston	1609	ANDRE VAN TONDER	UNIT 13, PIONEER INDUSTRIAL	George	6529	10100	Transport Minimum	ZAR	-29.57	View POD
120003607	6408010109	2021-06-23	10100008935487	QTSSS00005717	eco	2021-04-28	12:00:00	2021-05-03	17:00:00	2	1428	Smith Power	Smith Power	Germiston	1609	ANDRE VAN TONDER	UNIT 13, PIONEER INDUSTRIAL	George	6529	12000	Fuel & Toll S.Charge	ZAR	-785.41	View POD
120003607	6408010109	2021-06-23	10100008935487	QTSSS00005717	eco	2021-04-28	12:00:00	2021-05-03	17:00:00	2	1428	Smith Power	Smith Power	Germiston	1609	ANDRE VAN TONDER	UNIT 13, PIONEER INDUSTRIAL	George	6529	10101	Transport Economy	ZAR	-13,237.56	View POD
																				Total Excl VAT	VAT	VAT Amount	Invoice Total (Incl)	
																				-14052.54	15%	-2107.88	-16160.42	