

# TAX INVOICE



MOVE ANALYTICS CC  
Private Bag x3019  
PAARL  
7620

Tariff Account No. 101364  
VAT Registration 4110255892  
Invoice number 0302368864  
Invoice date 31.03.2020  
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**DSV Road (Pty) Ltd**  
1 Mann Road, Louwlandia  
Centurion, 0157  
P O BOX 63  
The Reeds 0061  
Tel : (012) 673 2000  
Fax : (012) 673 2256  
Co. Reg No:2000/016342/07  
Vat Reg No: 4880189685

Customer Account: 6408010109

Shipment	Date	Reference	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge	Liability	Net Amount	Vat	Total
QCICS00000137	31.03.2020	QCICS0000013 7	SMITH POWER EQUIPMENT WYNLAND AGRI SERVICES	GERMISTON PAARL	Domestic Express 1	3	1 X 30 X 40 X 5	101.28	12.50 2.48 %	0.00	113.78	17.07	130.85
QCICS00000138	31.03.2020	QCICS0000013 8	SMITH POWER EQUIPMENT RUDAMANS (PTY) LTD	GERMISTON NELSPRUIT	Domestic Express 1	4	1 X 30 X 40 X 10	73.89	12.50 2.48 %	0.00	86.39	12.96	99.35
<b>Totals</b>											<b>200.17</b>	<b>30.03</b>	<b>230.20</b>

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

or alternatively please select DSV Distribution as a predefined beneficiary when making payment and use your 10 digit account number (beginning with 64) as your payment reference