



Global Transport and Logistics

Tax Invoice

DSV Road (Pty) Ltd
16 Serengeti Boulevard
1620 Kempton Park ZA
Tel.: +27(0)11 524 9400
E-mail: G.SHA.CM.ZA.ADV@us.dsv.com
VAT nr.: ZA 4880189685
Bankname: Nedbank Limited
Acc number: 1961259176
Branchcode: 198765
SWIFT: NEDSZAJJ

Your VAT nr. : 4110255892
Customer number : 6408010109
InvoiceNumber : 180035162
Reference : 6408010109
Remarks

MOVE ANALYTICS CC
Private Bag x3019
7620 PAARL
South Africa

Date of issuance : 30/11/2023
Payment due date : 31/12/2023

Summary of charges

Code	Activity	Shipments	Net amount	Currency	VAT
10800	Fee-Site Staff	1	17.357,55	ZAR	15%
12000	Fuel & Toll S.Charge	50	3.381,31	ZAR	15%
10801	Fee-Site IT	1	3.429,69	ZAR	15%
10102	Transport Express	2	159,69	ZAR	15%
10100	Transport Minimum	50	1.565,00	ZAR	15%
10101	Transport Economy	48	13.210,32	ZAR	15%
10802	Fee-Site Equipment	1	631,82	ZAR	15%
			39.735,38		
<i>Net amount</i>	<i>Base amount</i>	<i>VAT</i>	<i>VAT</i>	<i>total incl VAT</i>	
39.735,38	39.735,38	15 %	5.960,31 ZAR	45.695,69	