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Tax Invoice

Client	
Account No. :	MOVE03 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS CC
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00055335
Date :	21 December 2022
Operator :	ERIKA
Print Date :	23 December 2022 15:02
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Waybill No.	Sender's Reference	Col Date	Sender	Receiver	From	To	Pcs	Total Chg	Chg Mass	Min. Chg	After Chg	Fuel	Sur-Charge	VAT	Incl VAT
448176		21-Dec-22	STM SOLUTIONS	ATM SOLUTIONS LADY	JOHANNE	Ladysmith	1	115.41	1.0	73.36	1.96	42.05	0.00	17.31	132.72
448177		9-Dec-22	ATM Solutions	ATM SOLUTIONS LADY	JOHANNE	Ladysmith	1	138.55	17.0	73.36	1.96	51.47	0.00	20.78	159.33
449450		21-Dec-22	KYLE SINCLAIR	CHANTELL @ UNILO	Ladysmith	JOHANNE	1	115.41	1.0	73.36	1.96	42.05	0.00	17.31	132.72
449453		13-Dec-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	214.08	42.0	73.36	1.96	78.00	0.00	32.11	246.19
Number of waybills : 4							4	583.45	61.0	293.44	7.84	213.57	0.00	87.51	R 670.96
										Excluding VAT :		583.45			
										VAT :		87.51			
										Total Including VAT :		R 670.96			