

Tax Invoice

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

Invoice Details	
Invoice No. :	00057800
Date :	29 September 2023
Operator :	ERIKA
Print Date :	29 September 2023 16:40
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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
4090967		6-Sep-23	ATM Solutions	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	227.19	44.0	77.76	2.08	78.71	0.00	34.08	261.27
452864		11-Sep-23	ELIZMA GORDON	KYLE SINCLAIR	JOHANNE	Ladysmith	1	121.87	1.0	77.76	2.08	44.11	0.00	18.28	140.15
507231		13-Sep-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	2	147.95	18.0	77.76	2.08	53.55	0.00	22.19	170.14
507232		14-Sep-23	KYLE SINCLAIR LADYS	UNILOCK MANUFACT	Ladysmith	JOHANNE	1	121.87	1.0	77.76	2.08	44.11	0.00	18.28	140.15
507233		19-Sep-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS LAD	Ladysmith	JOHANNE	1	138.17	15.0	77.76	2.08	50.01	0.00	20.73	158.90
507243		13-Sep-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	226.19	42.0	77.76	2.08	81.87	0.00	33.93	260.12
507244		5-Sep-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	233.55	46.0	77.76	2.08	80.91	0.00	35.03	268.58
507857		19-Sep-23	ATM Solutions	ATM SOLUTIONS LAD	JOHANNE	Ladysmith	1	229.45	43.0	77.76	2.08	83.05	0.00	34.42	263.87
507861		13-Sep-23	ATM Solutions	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	183.81	29.0	77.76	2.08	66.53	0.00	27.57	211.38
Number of waybills : 9							10	1 630.05	239.0	699.84	18.72	582.85	0.00	244.51	R 1,874.56
Excluding VAT : 1,630.05															
VAT : 244.51															
Total Including VAT : R 1,874.56															