

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. :	00062518
Date :	30 November 2024
Operator :	ERIKA
Print Date :	30 November 2024 07:20
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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
537668		20-Nov-24	SA GREETINGS EZAKH	EIDFEST	Ladysmith	JOHANNE	2	149.38	18.0	82.43	2.20	49.35	0.00	22.41	171.79
544195		15-Nov-24	KYLE SINCLAIR LADYS	ATM SOLUTION WARE	Ladysmith	JOHANNE	1	224.95	41.0	82.43	2.20	74.32	0.00	33.74	258.69
544196		5-Nov-24	KYLE SINCLAIR LADYS	ATM SOLUTION WARE	Ladysmith	JOHANNE	1	149.09	18.0	82.43	2.20	49.06	0.00	22.36	171.45
545053		20-Nov-24	ATM SOLUTION	ATM SOLUTION	JOHANNE	Ladysmith	2	247.95	48.0	82.43	2.20	81.92	0.00	37.19	285.14
545054		27-Nov-24	atm solutions durban	ATM SOLUTIONS	JOHANNE	Ladysmith	1	224.95	41.0	82.43	2.20	74.32	0.00	33.74	258.69
545062		25-Nov-24	ATM SOLUTIONS WS	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	123.10	1.0	82.43	2.20	40.67	0.00	18.47	141.57
545287		13-Nov-24	ATS SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	123.10	9.0	82.43	2.20	40.67	0.00	18.47	141.57
545297		6-Nov-24	ATM SOLUTIONS WS	ATM SOLUTIONS L/SM	JOHANNE	Ladysmith	1	221.23	41.0	82.43	2.20	72.80	0.00	33.18	254.41
Number of waybills : 8							10	1 463.75	217.0	659.44	17.60	483.11	0.00	219.56	R 1,683.31

BANK ACCOUNT : Nedbank Acc. No. : 164 807 5355 Branch Code : 164 826 Business KZN	Excluding VAT : 1,463.75
	VAT : 219.56
Total Including VAT : R 1,683.31	