

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. :	00034637
Date :	24 June 2016
Operator :	ERIKA
Print Date :	24 June 2016 17:36
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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
E245861		20-Jun-16	MOVE ANALYTICS CC	VUIYISILE MAGADLA	Johannest	Jozini(s)	12	842.12	211.0	112.20	2.64	199.28	0.00	117.90	960.02
E245862		20-Jun-16	MOVE ANALYTICS CC	MALULEKE MEDICAL	Johannest	Piet Retief	10	462.01	176.0	57.20	1.78	109.33	0.00	64.68	526.69
E245863		20-Jun-16	MOVE ANALYTICS CC	PIET RETIEF HOS PHA	Johannest	Piet Retief	23	995.99	405.0	57.20	1.78	235.69	0.00	139.44	1 135.43
E245864		20-Jun-16	MOVE ANALYTICS CC	BENEDICT HOS	Johannest	Nongoma	22	954.02	387.0	57.20	1.78	225.76	0.00	133.56	1 087.58
E245865		20-Jun-16	MOVE ANALYTICS CC	DR MOLOI	Johannest	Vryheid	10	351.89	176.0	49.50	1.32	83.27	0.00	49.26	401.15
E245866		20-Jun-16	MOVE ANALYTICS CC	DR MBELE	Johannest	Scottburgh	10	417.10	176.0	52.80	1.60	98.70	0.00	58.39	475.49
E245867		22-Jun-16	PRIONTEX MICROCLE	DR PN MALULEKE	Johannest	Piet Retief	46	1 940.37	810.0	57.20	1.78	459.17	0.00	271.65	2 212.02
Number of waybills : 7							133	5 963.50	2,341.0	443.30	12.68	1 411.20	0.00	834.88	R 6,798.38
Excluding VAT : 5,963.50															
VAT : 834.88															
Total Including VAT : R 6,798.38															