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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 HARTEBEEKRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00063139
Date :	31 January 2025
Operator :	ERIKA
Print Date :	1 February 2025 04:36
Page :	1 of 1



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
544153		21-Jan-25	KYLE SINCLAIR LADYS	ATM SOLUTION	Ladysmith	JOHANNE	2	365.47	83.0	82.43	2.20	122.44	0.00	54.82	420.29
544154		27-Jan-25	KYLE SINCLAIR LADYS	ATM SOLUTION WARE	Ladysmith	JOHANNE	1	147.12	17.0	82.43	2.20	49.29	0.00	22.07	169.19
544193	STORES	30-Dec-24	KYLE SINCLAIR LADYS	AMT SOLUTIONS	Ladysmith	JOHANNE	2	256.04	50.0	82.43	2.20	85.61	0.00	38.41	294.45
545059		8-Jan-25	atm solutions durban	ATM SOLUTION	JOHANNE	Ladysmith	1	226.52	41.0	82.43	2.20	75.89	0.00	33.98	260.50
548460		14-Jan-25	KYLE SINCLAIR LADYS	RAHUL DURBAN	Ladysmith	Durban	1	123.96	3.0	82.43	2.20	41.53	0.00	18.59	142.55
548583		23-Dec-24	ATM SOLUTION JHB	ATM SOLUTION	JOHANNE	Ladysmith	1	236.21	44.0	82.43	2.20	78.98	0.00	35.43	271.64
548585		2-Jan-25	ATM SOLUTION JHB	ATM SOLUTION	JOHANNE	Ladysmith	1	219.68	39.0	82.43	2.20	73.45	0.00	32.95	252.63
548587		17-Jan-25	ATM SOLUTION JHB	ATM SOLUTION	JOHANNE	Ladysmith	1	143.81	16.0	82.43	2.20	48.18	0.00	21.57	165.38
548588		23-Jan-25	ATM SOLUTION JHB	ATM SOLUTION	JOHANNE	Ladysmith	1	123.96	1.0	82.43	2.20	41.53	0.00	18.59	142.55
548589		28-Jan-25	atm solutions durban	atm solutions	JOHANNE	Ladysmith	1	123.96	7.0	82.43	2.20	41.53	0.00	18.59	142.55
548593		22-Jan-25	ATM SOLUTION JHB	ATM SOLUTION	JOHANNE	Ladysmith	1	219.90	39.0	82.43	2.20	73.67	0.00	32.99	252.89
Number of waybills : 11							13	2 186.63	340.0	906.73	24.20	732.10	0.00	327.99	R 2,514.62

BANK ACCOUNT :
Nedbank
Acc. No. : 164 807 5355
Branch Code : 164 826
Business KZN

Excluding VAT : **2,186.63**

VAT : **327.99**

Total Including VAT : R 2,514.62