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EXPRESSWAY

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VAT No. : 4410192100

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. :	00061410
Date :	31 August 2024
Operator :	ERIKA
Print Date :	31 August 2024 13:18
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
523647		27-Aug-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	151.97	18.0	82.43	2.20	51.94	0.00	22.80	174.77
523648		20-Aug-24	KYLE SINCLAIR LADYS	UNILOCK	Ladysmith	JOHANNE	1	125.23	1.0	82.43	2.20	42.80	0.00	18.78	144.01
523649		20-Aug-24	KYLE SINCLAIR LADYS	ATM SOLUTION WARE	Ladysmith	JOHANNE	2	372.55	84.0	82.43	2.20	127.32	0.00	55.88	428.43
523650	DURBAN	22-Aug-24	KYLE SINCLAIR LADYS	ATM SOLUTION LDS	Ladysmith	Durban	1	125.23	2.0	82.43	2.20	42.80	0.00	18.78	144.01
523651		6-Aug-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	232.52	42.0	82.43	2.20	79.69	0.00	34.88	267.40
532221		15-Aug-24	ATM Solutions	ATM SOLUTIONS WAR	JOHANNE	Ladysmith	1	151.97	18.0	82.43	2.20	51.94	0.00	22.80	174.77
532508		21-Aug-24	ATM SOLUTION	ATM SOLUTIONS WAR	JOHANNE	Ladysmith	1	225.49	40.0	82.43	2.20	77.06	0.00	33.82	259.31
532953		6-Aug-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Durban	1	178.66	34.0	73.27	1.84	61.23	0.00	26.80	205.46
532960		27-Aug-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	151.97	18.0	82.43	2.20	51.94	0.00	22.80	174.77
532963		19-Aug-24	ATM SOLUTION	ATM SOLUTIONS WAR	JOHANNE	Ladysmith	1	125.23	1.0	82.43	2.20	42.80	0.00	18.78	144.01
Number of waybills : 10							11	1 840.82	258.0	815.14	21.64	629.52	0.00	276.12	R 2,116.94

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

Excluding VAT : 1,840.82
VAT : 276.12
Total Including VAT : R 2,116.94