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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. :	00060535
Date :	28 June 2024
Operator :	ERIKA
Print Date :	28 June 2024 20:27
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
519040		5-Jun-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	3	343.06	74.0	82.43	2.20	119.83	0.00	51.46	394.52
523641		25-Jun-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	139.14	14.0	82.43	2.20	47.91	0.00	20.87	160.01
523653		11-Jun-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	165.99	22.0	82.43	2.20	57.16	0.00	24.90	190.89
523654		4-Jun-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	180.77	26.0	82.43	2.20	63.14	0.00	27.12	207.89
530319		4-Jun-24	UNILOCK	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	126.68	1.0	82.43	2.20	44.25	0.00	19.00	145.68
530579		12-Jun-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	145.85	16.0	82.43	2.20	50.22	0.00	21.88	167.73
530920		26-Jun-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	155.92	19.0	82.43	2.20	53.69	0.00	23.39	179.31
Number of waybills : 7							9	1 257.41	172.0	577.01	15.40	436.20	0.00	188.62	R 1,446.03
										Excluding VAT :		1,257.41			
										VAT :		188.62			
										Total Including VAT :		R 1,446.03			