

## Tax Invoice

Client	
Account No. : <b>MOVE03</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS CC</b>	
Physical Address : <b>MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSRAAL NO 847 PAARL</b>	

Invoice Details	
Invoice No. : <b>00045059</b>	
Date : 29 November 2019	
Operator : ERIKA	
Print Date : 30 November 2019 14:22	
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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
<a href="#">356262</a>		7-Nov-19	SA GREETINGS	SA GREETINGS EZAKI	JOHANNE	Ezakheni	1	502.86	17.0	361.77	0.00	141.09	0.00	75.43	578.29
<a href="#">356271</a>		15-Nov-19	SA GREETINGS	SA GREETINGS EZAKI	JOHANNE	Ezakheni	3	474.49	15.0	341.36	0.00	133.13	0.00	71.17	545.66
<a href="#">356320</a>		21-Nov-19	patience	SA GREETINGS EZAKI	Pinetown	Ladysmith	1	89.92	2.0	64.69	1.73	25.23	0.00	13.49	103.41
<a href="#">356431</a>		14-Nov-19	SA GREETINGS	SA GREETINGS EZAKI	Pinetown	Ladysmith	1	89.92	1.0	64.69	1.73	25.23	0.00	13.49	103.41
<b>Number of waybills : 4</b>							6	1 157.19	35.0	832.51	3.46	324.68	0.00	173.58	R 1,330.77
<b>Excluding VAT :</b>														<b>1,157.19</b>	
<b>VAT :</b>														<b>173.58</b>	
<b>Total Including VAT :</b>														<b>R 1,330.77</b>	