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EXPRESSWAY

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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. :	00055119
Date :	30 November 2022
Operator :	ERIKA
Print Date :	2 December 2022 22:00
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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
449454		30-Nov-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	182.21	31.0	73.36	1.96	67.69	0.00	27.33	209.54
452848		3-Oct-22	GREG KENT SA GREE	HENRY MCGOWAN SA	JOHANNE	Ladysmith	2	115.43	7.0	73.36	1.96	42.07	0.00	17.31	132.74
Number of waybills : 2							3	297.64	38.0	146.72	3.92	109.76	0.00	44.64	R 342.28
														Excluding VAT : 297.64	
														VAT : 44.64	
														Total Including VAT : R 342.28	