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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. :	00059859
Date :	29 April 2024
Operator :	ERIKA
Print Date :	29 April 2024 20:39
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
523037		3-Apr-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	222.41	42.0	77.76	2.08	78.09	0.00	33.36	255.77
523038		8-Apr-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	132.66	14.0	77.76	2.08	46.58	0.00	19.90	152.56
523044		17-Apr-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	145.48	18.0	77.76	2.08	51.08	0.00	21.82	167.30
530024		4-Apr-24	ATM Solutions	LADYSMITH	JOHANNE	Ladysmith	1	142.27	17.0	77.76	2.08	49.95	0.00	21.34	163.61
530025		8-Apr-24	ATM Solutions	ATM SOLUTIONS HEA	JOHANNE	Ladysmith	1	119.84	10.0	77.76	2.08	42.08	0.00	17.98	137.82
530060		18-Apr-24	ATM Solutions	ATM SOLUTIONS HEA	JOHANNE	Ladysmith	1	119.84	2.0	77.76	2.08	42.08	0.00	17.98	137.82
530070		9-Apr-24	ATM Solutions	ATM SOLUTION LDS	JOHANNE	Ladysmith	2	151.89	20.0	77.76	2.08	53.33	0.00	22.78	174.67
530333		25-Apr-24	ATM Solutions	ATM SOLUTIONS HEA	JOHANNE	Ladysmith	1	219.21	41.0	77.76	2.08	76.97	0.00	32.88	252.09
Number of waybills : 8							9	1 253.60	164.0	622.08	16.64	440.16	0.00	188.04	R 1,441.64
Excluding VAT : 1,253.60															
VAT : 188.04															
Total Including VAT : R 1,441.64															