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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. :	00054381
Date :	27 September 2022
Operator :	ERIKA
Print Date :	1 October 2022 16:42
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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
452560		7-Sep-22	ATM Solutions	LADYSMITH DEPOT	JOHANNE	Ladysmith	1	214.95	42.0	73.36	1.96	78.87	0.00	32.24	247.19
452735		22-Sep-22	GREG KENT	HENRY MC GOWAN(S)	JOHANNE	Ladysmith	1	115.43	6.0	73.36	1.96	42.07	0.00	17.31	132.74
452749		21-Sep-22	ATM Solutions	LADYSMITH DEPOT	JOHANNE	Ladysmith	1	115.43	10.0	73.36	1.96	42.07	0.00	17.31	132.74
452752		14-Sep-22	ATM Solutions	LADYSMITH DEPOT	JOHANNE	Ladysmith	1	207.95	40.0	73.36	1.96	75.79	0.00	31.19	239.14
Number of waybills : 4							4	653.76	98.0	293.44	7.84	238.80	0.00	98.05	R 751.81
										Excluding VAT :		653.76			
										VAT :		98.05			
										Total Including VAT :		R 751.81			