

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. :	00060918
Date :	31 July 2024
Operator :	ERIKA
Print Date :	31 July 2024 16:23
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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
523642		2-Jul-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	125.72	1.0	82.43	2.20	43.29	0.00	18.86	144.58
523643		2-Jul-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	2	290.14	59.0	82.43	2.20	99.91	0.00	43.52	333.66
523644		9-Jul-24	KYLE SINCLAIR LADYS	ATM SOLUTION WARE	Ladysmith	JOHANNE	3	363.05	81.0	82.43	2.20	124.42	0.00	54.46	417.51
523645	STORES	23-Jul-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	2	276.03	55.0	82.43	2.20	94.60	0.00	41.40	317.43
523652		30-Jul-24	KYLE SINCLAIR LADYS	MOVE ANALYTICS CC	Ladysmith	JOHANNE	1	152.19	18.0	82.43	2.20	52.16	0.00	22.83	175.02
530916		9-Jul-24	ATM Solutions	ATM SOLUTIONS WAR	JOHANNE	Ladysmith	2	255.95	49.0	82.43	2.20	87.72	0.00	38.39	294.34
530919		2-Jul-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	2	293.49	60.0	82.43	2.20	101.06	0.00	44.02	337.51
532225		30-Jul-24	ATM Solutions	ATM SOLUTIONS WAR	JOHANNE	Ladysmith	1	235.86	43.0	82.43	2.20	80.83	0.00	35.38	271.24
532228		26-Jul-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	125.41	1.0	82.43	2.20	42.98	0.00	18.81	144.22
532230		24-Jul-24	ATM Solutions	ATM SOLUTIONS WAR	JOHANNE	Ladysmith	1	235.86	43.0	82.43	2.20	80.83	0.00	35.38	271.24
532236		15-Jul-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	125.41	1.0	82.43	2.20	42.98	0.00	18.81	144.22
Number of waybills : 11							17	2 479.11	411.0	906.73	24.20	850.78	0.00	371.86	R 2,850.97

Excluding VAT : **2,479.11**

VAT : **371.86**

Total Including VAT : R 2,850.97