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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 HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00056114
Date :	30 March 2023
Operator :	MART-MARIE
Print Date :	5 April 2023 12:08
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
452863		23-Mar-23	ATM Solutions	KYLE SINCLAIR	JOHANNE	Ladysmith	1	113.40	4.0	73.36	1.96	40.04	0.00	17.01	130.41
452943		10-Mar-23	ATM Solutions	LADYSMITH	JOHANNE	Ladysmith	1	174.00	30.0	73.36	1.96	61.44	0.00	26.10	200.10
452951		30-Mar-23	ATM Solutions	ATM SOLUTIONS LAD	JOHANNE	Ladysmith	1	113.40	1.0	73.36	1.96	40.04	0.00	17.01	130.41
456114		14-Mar-23	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	134.61	17.0	73.36	1.96	47.53	0.00	20.19	154.80
456118		29-Mar-23	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	177.03	31.0	73.36	1.96	62.51	0.00	26.55	203.58
456119		1-Mar-23	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	212.84	43.0	73.36	1.96	74.80	0.00	31.93	244.77
464834		15-Mar-23	ATM Solutions	LADYSMITH	JOHANNE	Ladysmith	1	213.38	43.0	73.36	1.96	75.34	0.00	32.01	245.39
Number of waybills : 7							7	1 138.66	169.0	513.52	13.72	401.70	0.00	170.80	R 1,309.46
										Excluding VAT :		1,138.66			
										VAT :		170.80			
										Total Including VAT :		R 1,309.46			