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EXPRESSWAY

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 VAT No. : 4410192100

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. :	00056395
Date :	27 April 2023
Operator :	ERIKA
Print Date :	1 May 2023 10:59
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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
465143		18-Apr-23	SA GREETINGS	SA GREETING EZAKH	JOHANNE	Ladysmith	1	119.42	1.0	77.76	2.08	41.66	0.00	17.91	137.33
Number of waybills : 1							1	119.42	1.0	77.76	2.08	41.66	0.00	17.91	R 137.33
														Excluding VAT : 119.42	
														VAT : 17.91	
														Total Including VAT : R 137.33	