

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. :	00058931
Date :	31 January 2024
Operator :	ERIKA
Print Date :	31 January 2024 16:01
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
502853		8-Jan-24	MOVE ANALYTICS CC	ATM Solutions	JOHANNE	LADY - JHB	1	143.24	18.0	77.76	2.08	48.84	0.00	21.49	164.73
502854	STORES	9-Jan-24	KYLE SINCLAIR LADYS	ATM Solutions	Ladysmith	JOHANNE	1	117.99	2.0	77.76	2.08	40.23	0.00	17.70	135.69
502855		24-Jan-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	218.99	42.0	77.76	2.08	74.67	0.00	32.85	251.84
507785		29-Dec-23	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	135.04	15.0	77.76	2.08	46.88	0.00	20.26	155.30
519034		23-Jan-24	ATM Solutions	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	177.96	29.0	77.76	2.08	60.68	0.00	26.69	204.65
519037		9-Jan-24	ATM SOLUTIONS	ATM Solutions	JOHANNE	Ladysmith	1	117.99	3.0	77.76	2.08	40.23	0.00	17.70	135.69
519038		5-Jan-24	ATM SOLUTIONS	ATM Solutions	JOHANNE	Ladysmith	1	170.09	26.0	77.76	2.08	59.05	0.00	25.51	195.60
523034		30-Jan-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	117.99	2.0	77.76	2.08	40.23	0.00	17.70	135.69
523035		30-Jan-24	KYLE SINCLAIR LADYS	ATM SOLUTION DURB	Ladysmith	Durban	2	159.02	23.0	77.76	2.08	54.22	0.00	23.85	182.87
Number of waybills : 9							10	1 358.31	160.0	699.84	18.72	465.03	0.00	203.75	R 1,562.06

Excluding VAT : **1,358.31**

VAT : **203.75**

Total Including VAT : R 1,562.06