

EXPRESSWAY

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Tax Invoice

Client		Invoice Details	
Account No. : MOVE03	Client VAT No. : 4110255892	Invoice No. : 00037687	
Client Name : MOVE ANALYTICS CC		Date : 19 May 2017	
Physical Address : MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKRAAL NO 847 PAARL		Operator : ERIKA	
		Print Date : 19 May 2017 14:24	
		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	
E296171		16-May-17	PEIONTEX MICRONCL	DR MBHELE	Johannesst	Scottburgh	5	257.23	88.0	57.02	1.73	65.27	0.00	36.01	293.24	
E296172		16-May-17	PRIONTEX MICRONCL	DR PN MALULEKE	Johannesst	Piet Retief	13	646.23	229.0	61.78	1.92	163.97	0.00	90.47	736.70	
E296173		16-May-17	PIONTEX MICRONCL	DR M ZIKALALA	Johannesst	Nongoma	6	329.77	106.0	61.78	1.92	83.67	0.00	46.17	375.94	
E296174		16-May-17	PRIOTEX MICRONCL	BENEDICTINE HOSPIT	Johannesst	Nongoma	67	3 090.39	1,179.0	61.78	1.92	784.13	0.00	432.65	3 523.04	
E296175		16-May-17	PIONTEX MICRONCL	RTC MPUMALANGA	Johannesst	Piet Retief	23	1 099.04	405.0	61.78	1.92	278.86	0.00	153.87	1 252.91	
E296176		16-May-17	PEIONTEX MICRONCL	UMHKHANYAKUDE JO	Johannesst	Jozini(s)	107	7 315.37	1,883.0	121.18	2.85	1,856.14	0.00	1,024.15	8 339.52	
E296180		16-May-17	PRIONTEX MICRONCL	DR P N MALULEKE	Johannesst	Piet Retief	5	283.46	88.0	61.78	1.92	71.92	0.00	39.68	323.14	
							226	13 021.49	3,978.0	487.10	14.18	3 303.96	0.00	1,823.00	R 14,844.49	
							Number of waybills : 7									
															Excluding VAT : 13,021.49	
															VAT : 1,823.00	
															Total Including VAT : R 14,844.49	