

## Tax Invoice

Client	
Account No. :	<b>MOVE03</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS CC</b>
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	<b>00034307</b>
Date :	19 May 2016
Operator :	ERIKA
Print Date :	19 May 2016 20:04
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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
E215518		13-May-16	PRIONTEX	DR MOLOI	Johannest	Vryheid	10	343.83	176.0	49.50	1.32	75.21	0.00	48.14	391.97
E215520		13-May-16	PRIONTEX	BENEDICTINE HSP	Johannest	Nongoma	20	852.43	352.0	57.20	1.78	186.47	0.00	119.34	971.77
E215521		13-May-16	PRIONTEX	DR MBELE	Johannest	Scottburgh	10	407.55	176.0	52.80	1.60	89.15	0.00	57.06	464.61
E215522		13-May-16	PRIONTEX	mkuze	Johannest	Mkuze	10	451.43	176.0	57.20	1.78	98.75	0.00	63.20	514.63
E245859		16-May-16	MOVE ANALYTICS CC	MALULEKE MEDICAL	Johannest	Piet Retief	10	451.43	176.0	57.20	1.78	98.75	0.00	63.20	514.63
E245860		16-May-16	MOVE ANALYTICS CC	PIET RETIEF HOS PHA	Johannest	Piet Retief	29	1 212.42	510.0	57.20	1.78	265.22	0.00	169.74	1 382.16
<b>Number of waybills : 6</b>							89	3 719.09	1,566.0	331.10	10.04	813.55	0.00	520.68	R 4,239.77

**Excluding VAT : 3,719.09**

**VAT : 520.68**

**Total Including VAT : R 4,239.77**