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EXPRESSWAY

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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. :	00038433
Date :	30 August 2017
Operator :	ERIKA
Print Date :	30 August 2017 17:09
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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
E292292		18-Aug-17	SA GREETINGS	HENRY MCGOWAN	Johannesb	Ladysmith	2	70.57	2.0	53.46	1.43	17.11	0.00	9.88	80.45
Number of waybills : 1							2	70.57	2.0	53.46	1.43	17.11	0.00	9.88	R 80.45
														Excluding VAT : 70.57	
														VAT : 9.88	
														Total Including VAT : R 80.45	