

## Tax Invoice

Client	
Account No. :	<b>MOVE03</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS CC</b>
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	<b>00056939</b>
Date :	29 June 2023
Operator :	ERIKA
Print Date :	1 July 2023 16:15
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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
<a href="#">453104</a>		30-May-23	SAMANTHA BRANDRIG	KYLE SINCLAIR	JOHANNE	Ladysmith	1	118.95	3.0	77.76	2.08	41.19	0.00	17.84	136.79
<a href="#">470985</a>		8-Jun-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS LADY	Ladysmith	JOHANNE	1	217.58	41.0	77.76	2.08	75.34	0.00	32.64	250.22
<a href="#">470986</a>		2-Jun-23	KYLE SINCLAIR LADYS	MOVE ANALYTICS	JOHANNE	LADY - JHI	1	118.95	1.0	77.76	2.08	41.19	0.00	17.84	136.79
<a href="#">471699</a>		7-Jun-23	ATM Solutions	KYLE SINCLAIR	JOHANNE	Ladysmith	1	118.95	1.0	77.76	2.08	41.19	0.00	17.84	136.79
<a href="#">471700</a>		15-Jun-23	ATM Solutions	ATM SOLUTIONS LADY	JOHANNE	Ladysmith	1	225.57	44.0	77.76	2.08	77.09	0.00	33.84	259.41
<a href="#">471705</a>		8-Jun-23	ATM Solutions	ATM SOLUTIONS LADY	JOHANNE	Ladysmith	1	201.68	36.0	77.76	2.08	69.84	0.00	30.25	231.93
<a href="#">471710</a>		21-Jun-23	ATM Solutions	ATM SOLUTIONS LADY	JOHANNE	Ladysmith	1	118.13	1.0	77.76	2.08	40.37	0.00	17.72	135.85
<a href="#">471711</a>		22-Jun-23	ATM Solutions	ATM SOLUTIONS LADY	JOHANNE	Ladysmith	1	118.13	1.0	77.76	2.08	40.37	0.00	17.72	135.85
<a href="#">471894</a>		19-Jun-23	MOVE ANALYTICS CC	LADYSMITH DEPOT	JOHANNE	Ladysmith	1	118.13	1.0	77.76	2.08	40.37	0.00	17.72	135.85
<b>Number of waybills : 9</b>							9	1 356.07	129.0	699.84	18.72	466.95	0.00	203.41	R 1,559.48

Excluding VAT : 1,356.07

VAT : 203.41

**Total Including VAT : R 1,559.48**