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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 HARTEBEEKRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00050534
Date :	21 August 2021
Operator :	ERIKA
Print Date :	21 August 2021 08:25
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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
404844	COLLECTION	20-Aug-21	SA GREETING LADYS	4-PACKAGING -MOVE	JOHANNE	LADY - JHE	1	470.97	150.0	69.87	1.87	139.30	0.00	70.65	541.62
Number of waybills : 1							1	470.97	150.0	69.87	1.87	139.30	0.00	70.65	R 541.62
Excluding VAT :														470.97	
VAT :														70.65	
Total Including VAT :														R 541.62	