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EXPRESSWAY

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Reg. No. : 2000/04/8259/23
VAT No. : 4410192100

COPY 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. : | 00043039 |
| Date : | 29 March 2019 |
| Operator : | ERIKA |
| Print Date : | 2 May 2019 10:01 |
| 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 |
|-------------------------------|--------------------|-----------|--------------------|-------------|----------|------------|-----|-----------|----------|----------|-----------|--------|------------|-----------------|----------|
| 336450 | | 27-Mar-19 | CARDIES SHELLY BEA | GRANT SMITH | Pinetown | Margate/Un | 18 | 692.54 | 245.0 | 62.72 | 1.90 | 183.32 | 0.00 | 103.88 | 796.42 |
| Number of waybills : 1 | | | | | | | 18 | 692.54 | 245.0 | 62.72 | 1.90 | 183.32 | 0.00 | 103.88 | R 796.42 |
| Excluding VAT : | | | | | | | | | | | | | | 692.54 | |
| VAT : | | | | | | | | | | | | | | 103.88 | |
| Total Including VAT : | | | | | | | | | | | | | | R 796.42 | |