

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. :	00053499
Date :	29 June 2022
Operator :	ERIKA
Print Date :	1 July 2022 22:28
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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
441135		17-Jun-22	ATM Solutions	ATM SOLUTIONS W/H	JOHANNE	Ladysmith	1	255.45	56.0	73.36	1.96	91.93	0.00	38.32	293.77
441284		7-Jun-22	ATM Solutions	KLYE	JOHANNE	Ladysmith	1	209.52	41.0	73.36	1.96	75.40	0.00	31.43	240.95
444940		8-Jun-22	KYLE SYNCLAIR	ATM SOLUTIONS W/H	JOHANNE	LADY - JH	1	114.60	1.0	73.36	1.96	41.24	0.00	17.19	131.79
444941		8-Jun-22	KYLE SYNCLAIR	ATM SOLUTIONS W/H	JOHANNE	LADY - JH	1	114.60	8.0	73.36	1.96	41.24	0.00	17.19	131.79
444942		14-Jun-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	JOHANNE	LADY - JH	1	218.71	44.0	73.36	1.96	78.71	0.00	32.81	251.52
444943		22-Jun-22	kyle sinclair ladysmith	ATM SOLUTIONS W/H	JOHANNE	LADY - JH	1	114.60	8.0	73.36	1.96	41.24	0.00	17.19	131.79
444948		27-Jun-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	215.65	43.0	73.36	1.96	77.61	0.00	32.35	248.00
445874		24-Jun-22	ATM Solutions	LADYSMITH DEPOT	JOHANNE	Ladysmith	1	151.35	22.0	73.36	1.96	54.47	0.00	22.70	174.05
Number of waybills : 8							8	1 394.48	223.0	586.88	15.68	501.84	0.00	209.18	R 1,603.66
Excluding VAT : 1,394.48															
VAT : 209.18															
Total Including VAT : R 1,603.66															