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EXPRESSWAY

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VAT No. : 4410192100

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. :	00058652
Date :	29 December 2023
Operator :	ERIKA
Print Date :	2 January 2024 08:03
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
502851		20-Dec-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	157.35	22.0	77.76	2.08	54.63	0.00	23.60	180.95
502852	STORES	28-Dec-23	KYLE SINCLAIR LADYS	ATM Solutions	Ladysmith	JOHANNE	3	227.44	44.0	77.76	2.08	78.96	0.00	34.12	261.56
514508		28-Dec-23	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	224.26	43.0	77.76	2.08	77.86	0.00	33.64	257.90
514510		21-Dec-23	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	144.60	18.0	77.76	2.08	50.20	0.00	21.69	166.29
514514		6-Dec-23	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	153.60	20.0	77.76	2.08	55.04	0.00	23.04	176.64
515876		21-Nov-23	sa greeting	SA GREETINGS EZAKI	JOHANNE	Ladysmith	1	121.18	3.0	77.76	2.08	43.42	0.00	18.18	139.36
Number of waybills : 6							8	1 028.43	150.0	466.56	12.48	360.11	0.00	154.27	R 1,182.70
										Excluding VAT :		1,028.43			
										VAT :		154.27			
										Total Including VAT :		R 1,182.70			