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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. :	00059555
Date :	29 March 2024
Operator :	ERIKA
Print Date :	29 March 2024 04:54
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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
519529		5-Mar-24	ATM Solutions	ATM SOLUTIONS LDS	JOHANNE	Ladysmith	1	223.46	43.0	77.76	2.08	77.06	0.00	33.52	256.98
519534		26-Mar-24	ATM Solutions	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	139.07	16.0	77.76	2.08	48.83	0.00	20.86	159.93
519538		13-Mar-24	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	2	203.18	36.0	77.76	2.08	71.34	0.00	30.48	233.66
523045		26-Mar-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	145.48	18.0	77.76	2.08	51.08	0.00	21.82	167.30
523046		12-Mar-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	119.84	8.0	77.76	2.08	42.08	0.00	17.98	137.82
523047		12-Mar-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS HEA	Ladysmith	JOHANNE	1	119.84	1.0	77.76	2.08	42.08	0.00	17.98	137.82
523048		5-Mar-24	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	2	280.61	61.0	77.76	2.08	96.77	0.00	42.09	322.70
Number of waybills : 7							9	1 231.48	183.0	544.32	14.56	429.24	0.00	184.73	R 1,416.21
Excluding VAT : 1,231.48															
VAT : 184.73															
Total Including VAT : R 1,416.21															