

Postnet Suite 82
Private Bag X9118
Pietermaritzburg
3200

EXPRESSWAY

Phone : 011 392 5757
Fax : 011 392 6420
E-mail : jhb@expressway.co.za
Web : www.expressway.co.za
Reg. No. : 2000/04/8259/23
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. :	00048328
Date :	30 November 2020
Operator :	ERIKA
Print Date :	3 December 2020 19:10
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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
390123		4-Nov-20	MOVE ANALYTICS CC	SA GREETINGS	JOHANNE	Ladysmith	1	431.17	150.0	69.87	1.87	99.50	0.00	64.68	495.85
Number of waybills : 1							1	431.17	150.0	69.87	1.87	99.50	0.00	64.68	R 495.85
Excluding VAT :														431.17	
VAT :														64.68	
Total Including VAT :														R 495.85	