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3200

# EXPRESSWAY

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

## Tax Invoice

Client	
Account No. :	<b>MOVE03</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS CC</b>
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	<b>00034035</b>
Date :	18 April 2016
Operator :	ERIKA
Print Date :	18 April 2016 19:03
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
E212253		12-Apr-16	PRIONTEX	DR MOLOI	Johannes	Vryheid	7	254.28	123.0	49.50	1.32	55.62	0.00	35.60	289.88
E212254		12-Apr-16	PRIONTEX	BENEDICTINE HSP	Johannes	Nongoma	7	330.68	123.0	57.20	1.78	72.34	0.00	46.30	376.98
E225356		12-Apr-16	MOVE ANALYTICS CC	DCSS	Johannes	Pietermarit	2	85.32	23.0	49.50	1.32	18.66	0.00	11.94	97.26
E254015		12-Apr-16	PRIONTEX	MALULEKE MEDICAL	Johannes	Piet Retief	20	852.43	352.0	57.20	1.78	186.47	0.00	119.34	971.77
E254016		12-Apr-16	PRIONTEX	DR MBELE	Johannes	Scottburgh	5	227.33	88.0	52.80	1.60	49.73	0.00	31.83	259.16
E254017		12-Apr-16	PRIONTEX	mkuze	Johannes	Jozini(s)	5	407.19	88.0	112.20	2.64	89.07	0.00	57.01	464.20
<b>Number of waybills : 6</b>							46	2 157.23	797.0	378.40	10.44	471.89	0.00	302.02	R 2,459.25
														<b>Excluding VAT :</b>	<b>2,157.23</b>
														<b>VAT :</b>	<b>302.02</b>
														<b>Total Including VAT :</b>	<b>R 2,459.25</b>