

PO Box 80
Lions River
Pietermaritzburg
3260

EXPRESSWAY

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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. : | 00062248 |
| Date : | 31 October 2024 |
| Operator : | ERIKA |
| Print Date : | 2 November 2024 07:51 |
| 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 |
|-------------------------------|--------------------|-----------|----------------------|-------------------|-----------|-----------|-----|-----------|----------|----------|-----------|--------|------------|--------|------------|
| 523774 | | 2-Oct-24 | KYLE SINCLAIR LADYS | ATM SOLUTIONS | Ladysmith | JOHANNE | 1 | 177.12 | 26.0 | 82.43 | 2.20 | 59.49 | 0.00 | 26.57 | 203.69 |
| 544197 | | 31-Oct-24 | KYLE SINCLAIR LADYS | ATM SOLUTION WARE | Ladysmith | JOHANNE | 2 | 290.10 | 61.0 | 82.43 | 2.20 | 95.47 | 0.00 | 43.52 | 333.62 |
| 544198 | | 22-Oct-24 | KYLE SINCLAIR LADYS | ATM SOLUTION WARE | Ladysmith | JOHANNE | 1 | 237.63 | 45.0 | 82.43 | 2.20 | 78.20 | 0.00 | 35.64 | 273.27 |
| 544199 | | 18-Oct-24 | KYLE SINCLAIR LADYS | ATM SOLUTION WARE | Ladysmith | JOHANNE | 1 | 122.86 | 10.0 | 82.43 | 2.20 | 40.43 | 0.00 | 18.43 | 141.29 |
| 544200 | | 8-Oct-24 | KYLE SINCLAIR LADYS | ATM SOLUTION WARE | Ladysmith | JOHANNE | 1 | 237.63 | 45.0 | 82.43 | 2.20 | 78.20 | 0.00 | 35.64 | 273.27 |
| 545283 | | 9-Oct-24 | ATM SOLUTIONS WS | ATM SOLUTION LDS | JOHANNE | Ladysmith | 1 | 267.14 | 54.0 | 82.43 | 2.20 | 87.91 | 0.00 | 40.07 | 307.21 |
| 545300 | | 31-Oct-24 | ATM SOLUTION | ATM SOLUTION LDS | JOHANNE | Ladysmith | 1 | 224.51 | 42.0 | 82.43 | 2.20 | 73.88 | 0.00 | 33.68 | 258.19 |
| 562600 | | 3-Oct-24 | atm solutions durban | atm solutions | Durban | Ladysmith | 1 | 127.43 | 11.0 | 82.43 | 2.20 | 42.80 | 0.00 | 19.11 | 146.54 |
| Number of waybills : 8 | | | | | | | 9 | 1 684.42 | 294.0 | 659.44 | 17.60 | 556.38 | 0.00 | 252.66 | R 1,937.08 |

BANK ACCOUNT :
Nedbank
Acc. No. : 164 807 5355
Branch Code : 164 826
Business KZN

Excluding VAT : 1,684.42
VAT : 252.66
Total Including VAT : R 1,937.08