

# EXPRESSWAY

## Tax Invoice

Client	
Account No. :	<b>MOVE03</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANALYTICS CC</b>
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	<b>00054128</b>
Date :	30 August 2022
Operator :	ERIKA
Print Date :	2 September 2022 21:52
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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
<a href="#">448166</a>		23-Aug-22	ATM Solutions	SINDAIR	JOHANNE	Ladysmith	1	149.94	21.0	73.36	1.96	55.02	0.00	22.49	172.43
<a href="#">448183</a>		5-Aug-22	ATM Solutions	LADYSMITH DEPOT	JOHANNE	Ladysmith	1	213.09	41.0	73.36	1.96	78.97	0.00	31.96	245.05
<a href="#">448189</a>		30-Aug-22	ATM Solutions	LADYSMITH DEPOT	JOHANNE	Ladysmith	1	218.05	43.0	73.36	1.96	80.01	0.00	32.71	250.76
<a href="#">448220</a>		15-Aug-22	SA GREETINGS	SA GREETINGS	JOHANNE	Ladysmith	1	115.88	3.0	73.36	1.96	42.52	0.00	17.38	133.26
<a href="#">449444</a>		23-Aug-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	214.95	42.0	73.36	1.96	78.87	0.00	32.24	247.19
<a href="#">449445</a>		30-Aug-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	156.13	23.0	73.36	1.96	57.29	0.00	23.42	179.55
<a href="#">449458</a>		4-Aug-22	kyle sinclair ladysmith	ATM SOLUTIONS W/H	JOHANNE	LADY - JH	1	153.92	22.0	73.36	1.96	57.04	0.00	23.09	177.01
<b>Number of waybills : 7</b>							7	1 221.96	195.0	513.52	13.72	449.72	0.00	183.29	R 1,405.25
										<b>Excluding VAT :</b>		<b>1,221.96</b>			
										<b>VAT :</b>		<b>183.29</b>			
										<b>Total Including VAT :</b>		<b>R 1,405.25</b>			