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EXPRESSWAY

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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 HARTEBEEKSRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00046348
Date :	28 May 2020
Operator :	ERIKA
Print Date :	30 May 2020 10:42
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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
369139		4-May-20	MOVE ANALYTICS CC	BOSSIE BOSHOFF	JOHANNE	Ladysmith	2	108.23	20.0	64.69	1.73	26.24	0.00	16.23	124.46
Number of waybills : 1							2	108.23	20.0	64.69	1.73	26.24	0.00	16.23	R 124.46
										Excluding VAT :		108.23			
										VAT :		16.23			
										Total Including VAT :		R 124.46			