

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. :	00058342
Date :	29 November 2023
Operator :	ERIKA
Print Date :	2 December 2023 08:53
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
465167	1	21-Nov-23	ATM Solutions	KYLE DE BEER	JOHANNE	Ladysmith	1	140.63	16.0	77.76	2.08	50.39	0.00	21.09	161.72
507238		1-Nov-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	236.04	44.0	77.76	2.08	87.56	0.00	35.41	271.45
507239		7-Nov-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	224.91	42.0	77.76	2.08	80.59	0.00	33.74	258.65
507240		14-Nov-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	247.60	49.0	77.76	2.08	88.72	0.00	37.14	284.74
507241		28-Nov-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	134.15	14.0	77.76	2.08	48.07	0.00	20.12	154.27
507242		21-Nov-23	KYLE SINCLAIR LADYS	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	147.11	18.0	77.76	2.08	52.71	0.00	22.07	169.18
515339		8-Nov-23	ATM Solutions	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	237.87	46.0	77.76	2.08	85.23	0.00	35.68	273.55
515342		30-Oct-23	ATM Solutions	ATM LDS	JOHANNE	Ladysmith	1	123.62	1.0	77.76	2.08	45.86	0.00	18.54	142.16
515693		22-Nov-23	ATM SOLUTION	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	121.18	4.0	77.76	2.08	43.42	0.00	18.18	139.36
515694		20-Nov-23	ATM Solutions	ATM SOLUTION LDS	JOHANNE	Ladysmith	1	121.18	3.0	77.76	2.08	43.42	0.00	18.18	139.36
515696		15-Nov-23	ATM SOLUTIONS	KYLE DE BEER	JOHANNE	Ladysmith	2	263.81	54.0	77.76	2.08	94.53	0.00	39.57	303.38
Number of waybills : 11							12	1 998.10	291.0	855.36	22.88	720.50	0.00	299.72	R 2,297.82

Excluding VAT : **1,998.10**

VAT : **299.72**

Total Including VAT : R 2,297.82