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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 HARTEBEEKRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00033830
Date :	24 March 2016
Operator :	ERIKA
Print Date :	24 March 2016 19:54
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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
E215523		22-Mar-16	MOVE ANALYTICS CC	DR MBELE	Johannest	Scottburgh	7	289.66	123.0	52.80	1.60	56.06	0.00	40.55	330.21
E215524		22-Mar-16	MOVE ANALYTICS CC	DR MOLOI	Johannest	Vryheid	9	303.63	158.0	49.50	1.32	58.77	0.00	42.51	346.14
E215525		22-Mar-16	MOVE ANALYTICS CC	BENEDICTINE HOSPIT	Johannest	Nongoma	7	320.34	123.0	57.20	1.78	62.00	0.00	44.85	365.19
E215526		22-Mar-16	MOVE ANALYTICS CC	MALLEKE MEDICAL C	Johannest	Piet Retief	6	282.82	106.0	57.20	1.78	54.74	0.00	39.59	322.41
Number of waybills : 4							29	1 196.45	510.0	216.70	6.48	231.57	0.00	167.50	R 1,363.95
Excluding VAT :														1,196.45	
VAT :														167.50	
Total Including VAT :														R 1,363.95	