

# Gavic Express

Unit 2  
Plumbago Business Park  
Gen Erasmia  
Unit 2, Plumbago Business Park  
Spier Road  
Glen Erasmia  
Kempton Park

Phone : 010 590 0224  
Fax : 011 397 6995  
E-mail : accounts@gavic.co.za  
Web : www.gavic.co.za  
Reg. No. : 1998/018263/23  
VAT No. : 4440182964

## Billing Schedule



### Client

|                    |                             |                             |
|--------------------|-----------------------------|-----------------------------|
| Account No. :      | <b>MOV001</b>               | Client VAT No. : 4310258894 |
| Client Name :      | <b>MOVE ANALYTICS SA CC</b> |                             |
| Physical Address : |                             |                             |
| Contact Name :     | BILL                        |                             |
| Phone No. :        | 082 885 0611                |                             |

### Invoice Details

|               |                 |
|---------------|-----------------|
| Invoice No. : | <b>INV39943</b> |
| Date :        | 11 July 2017    |
| Operator :    | Emmah           |
| Page :        | 1 of 1          |

### Banking Details

|  |  |
|--|--|
| BANK ACCOUNT :<br>Standard Bank<br>Acc. No. : 030221978<br>Branch Code : 052548<br>Polokwane | CHEQUES PAYABLE TO :<br>GAVIC EXPRESS<br>Unit 2<br>Plumbago Business Park<br>Gen Erasmia |
|--|--|

| Waybill No.         | Date         | Sender Ref. | Receiver        | From | To  | Destination | Srv | Pcs                 | Act Kg  | Chg Kg  | Inv Value | Freight  | Fuel     | Doc      | Other    | Gen.Surch | Excl VAT                          | VAT      | Total                             |  |
|---------------------|--------------|-------------|-----------------|------|-----|-------------|-----|---------------------|---------|---------|-----------|----------|----------|----------|----------|-----------|-----------------------------------|----------|-----------------------------------|--|
| 40013898            | 2017/07/07 1 |             | AURUM INSTITUTE | JNB  | RTB | Mafikeng    | RDF | 198                 | 2,970.0 | 3,485.0 | 0.00      | 5,750.08 | 1 583.18 | 0.00     | 2.75     | 0.00      | 7 336.01                          | 1,027.04 | 8,363.05                          |  |
| <b>Waybills : 1</b> |              |             |                 |      |     |             |     | <b>Sub Totals :</b> |         | 198     | 2,970.0   | 3,485.0  | 0.00     | 5,750.08 | 1 583.18 | 0.00      | 2.75                              | 0.00     | <b>Excluding VAT : R 7 336.01</b> |  |
|                     |              |             |                 |      |     |             |     |                     |         |         |           |          |          |          |          |           | <b>VAT : R 1,027.04</b>           |          |                                   |  |
|                     |              |             |                 |      |     |             |     |                     |         |         |           |          |          |          |          |           | <b>Including VAT : R 8 363.05</b> |          |                                   |  |