

TAX INVOICE

Invoice To: NMOVEA
 MOVE ANALYTICS CC
 SUITE 66
 PRIVATE BAG X 3019
 PAARL
 7620



Page No: 1 of 1
 Invoice Number: 1476213
 Invoice Date: 16-Feb-22
 No of Waybills on this invoice: 1
 From: 08-Feb-22 Until: 08-Feb-22



F.P DU TOIT TRANSPORT (PTY) LTD - REG NO : F/68/11154/07 - NAMIBIA VAT NO :0025884015
 F.P DU TOIT TRANSPORT (SA) (PTY) LTD - REG NO : 1994/009628/07 - RSA VAT NO :4120147857

P.O.Box 5673
 5 Nordland St ,Windhoek
 NAMIBIA

Tel (+264 61) 294 5000
 Fax (+264 61) 263 242

Web : <http://www.fpdtdt.na>
 E-mail: csd1@fpdtdt.na

Customer Vat No 4110255892

Waybill	Date	Recipient	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total					
EP10867604	08-Feb-22	ATM SOLUTIONS	JOHANNESBURG	WINDHOEK	ATM01SIN-0000	PDD 6		15	1708.0	10023.14	116.00	1521.40	19584.49	0.00	19584.49					
Tax Invoice Totals:													15	1708.0	10023.14	116.00	1521.40	19584.49	0.00	19584.49

Services

PTD - Terminal To Door
 PDD - Door To Door
 PRE - Refrigerated
 PTT - Terminal To Terminal



First National Bank – Namibia
 First National Bank – South Africa
 Branch Code: 281872
 Branch Code: 201410
 Acc Number: 55516564199
 Acc Number: 50250093892

Surcharges

1 - Sameday
 2 - Express Priority
 3 - Late Collection
 4 - Saturday Morning
 5 - Hazardous Goods
 6 - Fuel
 7 - Documentation Fee
 8 - 3rd Party