

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:119288300 Fax:119288300

Account No: 12067
FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02231091

Inv. Date: 16/Nov/2022

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Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
23992894	Festo Ref : Gift	11/11/2022	Aspen SA Operations	KORSTEN	PLZ	FESTO (MOVE	ISANDO	JNB	ONC	1.00	1.35	1.35	0.00		5.00	32.06	0.40	101.71	15.26	116.97
23992899	Festo Ref	14/11/2022	JENDAMARK	NORTH END	PLZ	FESTO (MOVE	ISANDO	JNB	ONC	5.00	1.33	5.00	0.00		5.00	85.11	1.00	261.68	39.25	300.93
24508009	.	09/11/2022	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO EXT5	JNB	NXD	1.00	0.72	1.00	0.00		5.00	35.93	0.20	113.13	16.97	130.10

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend
A - Army Base PL - Plot G - Game Reserve
F - Farm PS - Power Station CH - Chain Store
H - Holiday Resort R - Remote RF - Refinery
I - Industrial Plant T - Township HR - High Risk
M - Mine S - Special

Number Of Waybills:	3.00
Insurance:	R0.00
Fuel Surcharge(49.90%):	R153.10
Security Surcharge:	R1.60
Doc Fee:	R15.00
Sub Total:	R476.52
Vat Total:	R71.48
Total:	R548.00

E & OE