



Reg No 2011/105119/23

Vat No 4600242053

Campos Transport cc
 P.O. Box 23
 Bergvlei
 2012
 26 Milkyway Linbro Park
 Tel: 011 608 6400
 Fax 011 608 2696

TAX INVOICE

Number:	CAM0233635
Page:	1
Date:	2018/07/06

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

 Attn: SUE ADAMS

Deliver To:
 LE CREUSET
 JOHANNESBURG
 TO:
 LE CREUSET HEAD OFFICE
 UNIT 5 HERON PARK
 OLD PAARDEVLEI ROAD

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
J21652 - SIPHO	MOV001	H24	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CJC	COMMERCIALS JHB TO CPT	1.00	EA	1 290.00	1 290.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	296.70	296.70
	TPT OF 1 X BUTCHERS BLOCK				
	1 X COOLER				
	REF CAMPOS D/N J213907				

BANK DETAILS:

BANK: MERCANTILE BANK
BRANCH: 450 142
ACC NO: 1050695321

Subtotal	1 586.70
Vat	238.01
Total amount	1 824.71