



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:	CAM0233049
Page:	1
Date:	2018/06/29

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

Attn: SUE ADAMS

Deliver To:
 LE CREUSET HEAD OFFICE
 CAPE TOWN
 TO:
 LE CREUSET GARDEN ROUTE
 SHOP 105 GARDEN ROUTE MALL
 N2 HIGHWAY & KNYSNA ROAD

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C6197 - HUBERT	MOV001	R10	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCGR	COMMERCIALS CPT TO GR	1.00	EA	1 935.00	1 935.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	425.70	425.70
	TPT OF 1 X PALLET				
	REF CAMPOS D/N C65283				

BANK DETAILS:

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

Subtotal	2 360.70
Vat	354.11
Total amount	2 714.81