



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:	CAM0233290
Page:	1
Date:	2018/06/29

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620

Attn: SUE ADAMS

Deliver To:
 LE CREUSET
 CAPE TOWN
 TO:
 LE CREUSET
 SHOP 221 NICOLWAY SHOPPING CENTRE
 WILLIAM NICOL DRIVE

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C6192 - SOLLY	MOV001	H26	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCJ	COMMERCIALS CPT TO JHB	1.00	EA	695.00	695.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	152.90	152.90
	TPT OF 1 X BUTCHERS BLOCK				
	REF CAMPOS D/N C65289				

BANK DETAILS:

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

Subtotal	847.90
Vat	127.19
Total amount	975.09