



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:	CAM0283726
Page:	1
Date:	2021/02/05

MOVE ANALYTICS
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7620
 Attn: SUE ADAMS

Deliver To:
 NOLUVO NLANGA
 CAPE TOWN
 TO:
 LILLY SIXINTHI
 439 GRANITE CRESCENT
 MANOVANI STORE RIDGE

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C8516 - AUBREY	MOV001	H11	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCJ	COMMERCIALS CPT TO JHB	1.00	EA	1 900.00	1 900.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	380.00	380.00
	TPT OF 12 X ITEMS				
	REF CAMPOS D/N C88440				
	AS PER SG30587				

BANK DETAILS:

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

Subtotal	2 280.00
Vat	342.00
Total amount	2 622.00