



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:	CAM0221492
Page:	1
Date:	2017/12/08

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

Deliver To:
 LE CREUSET
 CAPE TOWN
 TO:
 LE CREUSET
 SHOP 202A ROSEBANK MALL
 BATH AVENUE, ROSEBANK

Reference - P.O. No.	Customer No.	Salesperson	Customer Vat No.	Terms Code
C5718 - ALPHIUS	MOV001	H22	4110255892	30DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
CCJ	COMMERCIALS CPT TO JHB	1.00	EA	850.00	850.00
CFUEL	CPT FUEL SURCHARGE	1.00	EA	161.50	161.50
	TPT OF 1 X UNIT				
	REF CAMPOS D/N C60736				

BANK DETAILS:

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

Subtotal	1 011.50
Vat	141.61
Total amount	1 153.11