

RTT A DIVISION OF THE RTT GROUP (PTY) LTD

TAX INVOICE

CNR SPRINGBOK & JONES ROAD
 BARTLETT
 1459
 Tel: +27115521000
 Vat Reg No: 4910265505
 Co. Reg No: 2014/020717/07
 Collector: LINDILE NGCOYA

MOVE ANALYTICS COLLECTIONS & RETURNS CC
 PORTION 14, FARM 847
 PAARL
 PAARL
 7620
 Vat No: 4310258894
 Tel: 0828850611



Account Number	Invoice number	Invoice Date	Currency	Service Levels	Payment Terms	Date Range
C003437	C003437-15	29-02-2016	ZAR	4,5,6,7	30 days from date of statement	03-02-2016 - 29-02-2016

Description	Excl VAT	VAT	Total
Service Level: 4,5,6,7			
Transport Distribution Cost	19 765.55	2767.18	22 532.73
Document & Administration Fee	1 711.14	239.56	1 950.70
Fuel Surcharge Levy	0.00	0.00	0.00
Specialised Instructions			
Back Door Delivery Charge	78.75	11.03	89.78
High Risk Area Charge	900.00	126.00	1 026.00
Sanral Charge - Zone B	46.92	6.57	53.49
Sanral Charge - Zone F	72.04	10.09	82.13
Sub Total	22,574.40	3160.42	25,734.82

Grand Total	22,574.40	3,160.42	25,734.82
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Banking Details	
Bank Name:	FIRSTRAND BANK
Account No:	62060049741
Account Type:	CHEQUE
Branch Name:	Corporate Core Banking -JHB
Branch Code:	255005