

RTT A DIVISION OF THE RTT GROUP (PTY) LTD

COPY TAX INVOICE



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

1880 MOVE CC (RETURNS)
 PORTION 14, FARM 847
 PAARL
 PAARL
 7620
 Vat No: 4260153871
 Tel: 0828850611

Account Number	Invoice number	Invoice Date	Currency	Service Levels	Payment Terms	Date Range
C003437	C003437-31	30-06-2017	ZAR	6	30 days from date of statement	01-06-2017 - 30-06-2017

Description	Excl VAT	VAT	Total
Service Level: 6			
Transport Distribution Cost	3 251.91	455.27	3 707.18
Document & Administration Fee	230.70	32.30	263.00
Fuel Surcharge Levy	104.50	14.63	119.13
Specialised Instructions Sanral Charge - Zone F	30.25	4.24	34.49
Sub Total	3,617.36	506.43	4,123.79

Grand Total	3,617.36	506.43	4,123.79
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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