

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

MOVE ANALYTICS SA 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
C000331	C000331-577	30-06-2017	ZAR	10,3,4,5,6,7,8	30 days from date of statement	01-06-2017 - 30-06-2017

Description	Excl VAT	VAT	Total
-------------	----------	-----	-------

Service Level: 3,4,5,6,7			
Transport Distribution Cost	346 756.14	48545.86	395 302.00
Document & Administration Fee	39 741.73	5563.84	45 305.57
Fuel Surcharge Levy	55 898.50	7825.79	63 724.29
Specialised Instructions			
Back Door Delivery Charge	39 191.50	5486.81	44 678.31
High Risk Area Charge	4 313.25	603.86	4 917.11
Sanral Charge - Zone B	439.00	61.46	500.46
Sanral Charge - Zone C	158.23	22.15	180.38
Sanral Charge - Zone D	547.72	76.68	624.40
Sanral Charge - Zone E	471.62	66.03	537.65
Sanral Charge - Zone F	1 208.86	169.24	1 378.10
Sub Total	488,726.55	68421.72	557,148.27

Service Level: 10,8			
Transport Distribution Cost	24 902.17	0.00	24 902.17
Document & Administration Fee	13 630.96	0.00	13 630.96
Fuel Surcharge Levy	5 069.16	0.00	5 069.16
Specialised Instructions			
Back Door Delivery Charge	1 280.34	0.00	1 280.34
High Risk Area Charge	106.50	0.00	106.50
Sanral Charge - Zone F	133.98	0.00	133.98
Sub Total	45,123.11	0.00	45,123.11

Grand Total	533,849.66	68,421.72	602,271.38
--------------------	-------------------	------------------	-------------------

Banking Details	
Bank Name:	FIRSTRAND BANK
Account No:	62060049741
Account Type:	CHEQUE
Branch Name:	Corporate Core Banking -JHB
Branch Code:	255005