

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: SEBENZILE MTHEMBU

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	C003437-24	30-11-2016	ZAR	4,5,6,7,8	30 days from date of statement	01-11-2016 - 30-11-2016

Description	Excl VAT	VAT	Total
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Service Level: 4,5,6,7			
Transport Distribution Cost	8 904.51	1246.63	10 151.14
Document & Administration Fee	676.72	94.74	771.46
Fuel Surcharge Levy	290.70	40.70	331.40
Specialised Instructions			
High Risk Area Charge	106.50	14.91	121.41
Sanral Charge - Zone B	2.76	0.39	3.15
Sanral Charge - Zone E	11.10	1.55	12.65
Sanral Charge - Zone F	72.68	10.18	82.86
Sub Total	10,064.97	1409.10	11,474.07

Service Level: 8			
Transport Distribution Cost	1 682.01	0.00	1 682.01
Fuel Surcharge Levy	50.46	0.00	50.46
Sub Total	1,732.47	0.00	1,732.47

Grand Total	11,797.44	1,409.10	13,206.54
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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