

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	C003437-30	31-05-2017	ZAR	4,6	30 days from date of statement	03-05-2017 - 30-05-2017

Description	Excl VAT	VAT	Total
Service Level: 4,6			
Transport Distribution Cost	1 553.04	217.43	1 770.47
Document & Administration Fee	161.49	22.61	184.10
Fuel Surcharge Levy	54.67	7.65	62.32
Specialised Instructions			
High Risk Area Charge	106.50	14.91	121.41
Sanral Charge - Zone F	13.75	1.93	15.68
Sub Total	1,889.45	264.52	2,153.97

Grand Total	1,889.45	264.52	2,153.97
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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