

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	C003437-14	24-02-2016	ZAR	4,5,6,7	30 days from date of statement	05-02-2016 - 20-02-2016

Description	Excl VAT	VAT	Total
Service Level: 4,5,6,7			
Transport Distribution Cost	29 386.15	4 114.06	33 500.21
Document & Administration Fee	1 740.02	243.60	1 983.62
Fuel Surcharge Levy	0.00	0.00	0.00
Specialised Instructions			
High Risk Area Charge	1 400.00	196.00	1 596.00
Sanral Charge - Zone B	17.38	2.43	19.81
Sanral Charge - Zone E	11.65	1.63	13.28
Sanral Charge - Zone F	183.07	25.63	208.70
Sub Total	32,738.27	4583.36	37,321.63

Grand Total	32,738.27	4,583.36	37,321.63
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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