

Tax Invoice



Customer Details:
 1880 MOVE CC (EZAKHENI)
 PORTION 14, FARM 847
 HARTEBEEKRAAL
 PAARL 7620
 South Africa

Account Number: C003435
Tax Invoice Number: 4207019729
Tax Invoice Date: 31-Jul-2017

Collector: Mahomed Ahmed

RTT a division of the RTT Group (Pty) Ltd
 Cnr Springbok & Jones Road Bartlett
 Boksburg 1469
 South Africa
Tel: 011 552 1000

VAT Reg No: 4260153871

Reg No: 2014/020717/07
VAT Reg No: 4910265505

Waybill	Unique Waybill	Date Received	SV	Sender	Src P	Src H	Consignee	Dest H	Dest P	Invoice Amount	Vat	Total	LineType	Pkts	Kg	Rate	Min Fee	Surcharge	Other references
Sanral Charge	Sanral Charge									29.24	4.09	33.33	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									0.38	0.05	0.43	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									2.68	0.38	3.06	Sanral Charge	0	0	0			0
Sanral Charge	Sanral Charge									45.14	6.32	51.46	Sanral Charge	0	0	0			0
Linehaul Charges	Linehaul Charges									908.64	127.21	1,035.85	Linehaul Charges	0	0	0			0
Fuel Charge	Fuel Charge									5.76	0.81	6.57	Fuel Charge	0	0	0			0
Fuel Charge	Fuel Charge									1.97	0.28	2.25	Fuel Charge	0	0	0			0
Fuel Charge	Fuel Charge									62.03	8.68	70.71	Fuel Charge	0	0	0			0
Fuel Charge	Fuel Charge									25.26	3.54	28.80	Fuel Charge	0	0	0			0
Billing Charge	Billing Charge									841.86	117.86	959.72	Billing Charge	0	0	0			0
Billing Charge	Billing Charge									65.53	9.17	74.70	Billing Charge	0	0	0			0
Billing Charge	Billing Charge									2,067.79	289.48	2,357.27	Billing Charge	0	0	0			0
Billing Charge	Billing Charge									192.11	26.90	219.01	Billing Charge	0	0	0			0

Totals 4,248.39 594.77 4,843.16 0 0.00