

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 SA CC
 PORTION 14, FARM 847
 PAARL
 PAARL
 7620
 Vat No: 4310258894
 Tel: 0832301661



Account Number	Invoice number	Invoice Date	Currency	Service Levels	Payment Terms	Date Range
C000331	C000331-558	10-02-2016	ZAR	4,5,6,7,8	30 days from date of statement	01-02-2016 - 06-02-2016

Description	Excl VAT	VAT	Total
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Service Level: 4,5,6,7			
Transport Distribution Cost	86 655.40	12131.76	98 787.16
Document & Administration Fee	7 783.16	1089.64	8 872.80
Fuel Surcharge Levy	13 203.41	1848.48	15 051.89
Specialised Instructions			
Back Door Delivery Charge	6 317.19	884.41	7 201.60
High Risk Area Charge	800.00	112.00	912.00
Sanral Charge - Zone B	126.11	17.66	143.77
Sanral Charge - Zone C	32.12	4.50	36.62
Sanral Charge - Zone D	93.35	13.07	106.42
Sanral Charge - Zone E	60.88	8.52	69.40
Sanral Charge - Zone F	208.50	29.19	237.69
Sub Total	115,280.12	16139.22	131,419.34

Service Level: 8			
Transport Distribution Cost	1 662.05	0.00	1 662.05
Document & Administration Fee	887.04	0.00	887.04
Fuel Surcharge Levy	347.03	0.00	347.03
Specialised Instructions			
Back Door Delivery Charge	70.32	0.00	70.32
High Risk Area Charge	50.00	0.00	50.00
Sanral Charge - Zone B	0.77	0.00	0.77
Sanral Charge - Zone F	7.05	0.00	7.05
Sub Total	3,024.26	0.00	3,024.26

Grand Total	118,304.38	16,139.22	134,443.60
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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