

Tel: (041) 487 0262
 COD : ABSA: 929-484-9774
 ACCOUNT CLIENTS
 ABSA BANK: 405-934-9388
 STDR BANK: 080-248-187, 050017

Sarinda Park CC t/a Rowel Services
 Reg. No. 1993/021587/23
 VAT Reg. 4520210933
 PO Box 2193
 North End
 6056

Tax Invoice

Date 31/07/17

Page 1

Document No 28620

MOVE ANALYTICS CC
 Suite 66
 Private Bag X3019
 Paarl
 7620

Deliver to
 NO 5 UPLANDS ROAD
 BLACKRIDGE
 PIETERMARITZBURG
 3201

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| 4052 | 509613 | N | 4110255892 | Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---------|---------------------------------|----------|------|------------|-------|--------|------------|
| 1101001 | PE-JHB 10X BOXES 233 KG | | | | | 14.00% | 314.55 |
| 1101004 | Sales: Transport FUEL SURCHARGE | | | | | 14.00% | 77.69 |
| 1101006 | Sales: Transport DOCUMENTATION | | | | | 14.00% | 30.00 |

COD CLIENTS PLEASE USE ABOVE
 COD: ABSA ACCOUNT DETAILS
 ACCOUNT CLIENTS TO USE OTHER

Received in good order

Signed _____ Date _____

| | |
|------------------|---------------|
| Sub Total | 422.24 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 422.24 |
| Tax | 59.12 |
| Total | 481.36 |