



TAX INVOICE

Move Analytics CC
Suite 66
P/Bag X3019
Paarl
7620
VAT Number: 4110255892

Invoice Date
6 Mar 2024

Invoice Number
TMA-14893

Reference
29582

VAT Number
4290278581

TMA Express Road (Pty)
Ltd
45 Sterling Road
Samrand Business Park
Centurion Gauteng 0157
South Africa

Item	Description	Quantity	Unit Price	Discount	VAT	Amount ZAR
	TMA025.0224 NATIONAL BRAND - ZAM BRAND JHB - LUSAKA					
ZAM - Basic (Lusaka)	Basic JNB to Lusaka	1.00	1,200.00	0.00	No VAT	1,200.00
ZAM - Col/Del Rate	ZAMBIA Collection / Delivery Fee	1.00	265.00	0.00	No VAT	265.00
ZAM - Fuel	Fuel Surcharge - 23.50%	1.00	344.28		No VAT	344.28
ZAM - Docs	Document Fees to Zambia	1.00	1,500.00		No VAT	1,500.00
	ACTUAL WEIGHT: 18 CHARGEABLE WEIGHT: 71					
					Subtotal	3,309.28
					TOTAL VAT	0.00
					TOTAL ZAR	3,309.28

Due Date: 6 Mar 2024

Please see our banking details below:

Please take note

International Payments - First National Bank
Local Payments - Nedbank or First National Bank

Nedbank
Account number: 1133449565
Branch code: 198765

First National Bank
Account number: 62866283593
Branch code: 250655