

**The Courier Guy South Africa (Pty) Ltd - Tax invoice**

**Invoice to** MOVE ANALYTICS CC  
**Address** SUITE 66, P/BAG X3019  
 PAARL  
 PAARL  
 7620  
**VAT no.** 4110255892



**Address** 37 Malta Road Cosmo Business Park, Kya Sand, 2163  
**Contact no.** 010 222 2300  
**Email** payments@thecourierguy.co.za  
**Registration no.** 2023/172080/07  
**VAT no.** 4850317670  
**Bank details** Bank: First National Bank  
 Account type: Enterprise business account  
 Branch code: 254005  
 Account number: 62892975271  
 Reference: MAC491

**Invoice date** 31 Oct 2024  
**Invoice due** 30 Nov 2024  
**No. of shipments** 4  
**Status** Unpaid

**INVOICE: INV17947127**

Waybill no.	Customer ref.	Creation date	Service level	Pcs	Est. weight (kg)	Charged weight (kg)	Collection from	Delivery to	Orig.	Dest.	Delivery address	Base rate	Surch.	Liability cover	Rate adj.	Other debits	Subtotal zero tax	Subtotal taxable	VAT	Total
TCG40957306		08/10/24	ECOR	1	23.1	51.0	Godfrey	ATM SOLUTIONS HEAD OFFICE	VRYBURG	JNB	JOHANNESB...	332.00	-	-	66.40	-	0.00	398.40	59.76	458.16
N73DGF		10/10/24	ECOR	1	3.0	50.0	ATM Solutions Head Office - Stores	THE COURIER GUY VRYBURG - ATM SOLUTIONS	JNB	VRYBURG	VRYBURG	325.00	-	-	65.00	-	0.00	390.00	58.50	448.50
BB4GPL		17/10/24	ECOR	1	3.0	56.0	ATM Solutions Head Office - Stores	THE COURIER GUY VRYBURG - ATM SOLUTIONS	JNB	VRYBURG	VRYBURG	367.00	-	-	73.40	-	0.00	440.40	66.06	506.46
TCG40957307		17/10/24	ECOR	3	53.5	97.0	Godfrey	ATM SOLUTIONS HEAD OFFICE	VRYBURG	JNB	JOHANNESB...	654.00	-	-	130.80	-	0.00	784.80	117.72	902.52
																	<b>Total zero tax</b>	<b>R 0.00</b>		
																	<b>Total taxable</b>	<b>R 2 013.60</b>		
																	<b>Total VAT</b>	<b>R 302.04</b>		
																	<b>TOTAL</b>	<b>R 2 315.64</b>		