

**KP OPTIM**

VAT: 4350305274,  
First Floor Constantia Emporium, c/o Ladies Mile and,  
Spaanschemat River Rd.,  
Constantia , Western Cape, South Africa, 7806,  
083 4066 156,

# Tax Invoice

Invoice# INV-000420

**Balance Due**  
**R3,680.00**

## Bill To

**Move Analytics**

Suite 66  
Private Bag X319  
Paarl, Cape Town,  
Western Cape, South Africa, 7620  
Customer VAT Number: 4110255892

Invoice Date : 30 Apr 2023

Terms : Custom

Due Date : 25 May 2023

#	Item & Description	Qty	Rate	VAT 15%	Incl. Amount
1	Le Creuset 05 Apr 23 - Local 8 Tonner hire	1.00	3,200.00	480.00	3,680.00
<b>Sub Total</b>				480.00	3,680.00
<b>Total</b>					<b>R3,680.00</b>
<b>Balance Due</b>					<b>R3,680.00</b>

## Notes

Please use invoice as reference.

**Bank Details:**

KP Optim (Pty) Ltd  
FNB Cheque Account  
Branch Code 204709 / Montague Gardens  
Account number 6293 861 3347