

# TAX INVOICE

NUMBER: INV00010695  
REFERENCE: 1903 054JL  
DATE: 19/03/2019  
DUE DATE: 01/03/2019  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/1



FROM  
**CAREFUL CARRIERS (PTY) LTD**

VAT NO: 4690119922

**POSTAL ADDRESS:**

PO Box 64  
Lanseria

South Africa  
1748

**PHYSICAL ADDRESS:**

Lanseria Centre  
Pelindaba Rd (R512)

Lanseria  
Gauteng  
South Africa

TO  
**COD001 - CASH ACCOUNT**

CUSTOMER VAT NO: 4310258894

**BILLING ADDRESS:**

Move Analytics SA  
Suite 66  
Private Bag X3019  
Paarl  
7620

**DELIVERY ADDRESS:**

Randburg to Vodacom  
Midrand

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
TRA - Transport Charges 1 X Tintri T 850 Hybrid storage @ 49kg	1.00	R 7,875.00	0.00%	15.00%	R 7,875.00	<b>R 9,056.25</b>

Waybill No: 377246/ 377247 Vehicle Reg: DZ23PJGP

Total Discount: R 0.00  
Total Exclusive: R 7,875.00  
Total VAT: R 1,181.25  
Sub Total: R 9,056.25

Grand Total: R 9,056.25

Standard Bank  
Account: 001-964-801  
Branch: 004305  
(Please use invoice no as reference)

**BALANCE DUE**  
**R 9,056.25**