



# PROFORMA INVOICE

NUMBER: QT00000668  
REFERENCE: 1903 189JL  
DATE: 09/04/2019  
DUE DATE: 30/04/2019  
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

POSTAL ADDRESS: Move Analytics SA  
Suite 66  
Private Bag X3019  
Paarl  
7620  
PHYSICAL ADDRESS: Randburg to Midrand

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
TRA - Transport Charges 1 X Dell FX 2 1 X Tintri T5060  <i>Require closed truck Require Air-suspension vehicle</i>	1.00	R 7,875.00	0.00%	15.00%	R 7,875.00	<b>R 9,056.25</b>

Standard Bank  
A/C - 001 964 801  
B/C - 004 305

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

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