

Churchills International Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Recipient	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-09	2299562			BUILDERS WAREHOUSE	JNB	CGS	JNB	ONX	1.00	5.00	46.81	6.55	53.36
											46.81	6.55	53.36

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Churchills International Express	2016/11/30		2279673	ONX	254.51	35.63	290.14
					254.51	35.63	290.14

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Churchills International Express	ONX	1	1.00	46.81	6.55	53.36
		1	1.00	46.81	6.55	53.36