

**1880 MOVE CC**

VAT No. 4260153871

TEL: 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **1880-000032**SUITE 66
PRIVATE BAG X3019
PAARL
7620**Le Creuset South Africa (LEC002)**

REG No.

VAT No. 4160178069

TEL: 0218517178**FAX:** 0218527944**EMAIL:** vicky@lecreuset.co.za**BILLING:** Postnet Suite 94

Pvt Bag X 3

Plumstead

Western Cape

South Africa

7801

DELIVER: Unit 5 Old Paardevlie Road

Oliver Grove Estate

Somerset West

Western Cape

South Africa

7880

Account No.**DATE**

LEC002

2017/10/31

CODE**DESCRIPTION****EXCL PRICE****VAT****INCL
PRICE**

LDCA14	Local Distribution (DSV)	105 876.07	14 822.65	120 698.72
LDCA1	Local Distribution (Campos)	8 552.51	1 197.35	9 749.86
LDCA5	Local Distribution (Emit)	127 531.58	17 854.42	145 386.00
INTDC5	International Distribution (FP du Toit)	3 819.09	0.00	3 819.09
EXTDC1	International Internal Distribution (FP du Toit)	72.73	0.00	72.73
INTDC8	International Distribution (Transworld)	7 475.71	0.00	7 475.71
LDCA	Printer (Skynet)	15 000.00	2 100.00	17 100.00

Standard Bank
Acc No: 022 238 220
Branch: Paarl

As agreed, payment is due on or before the 25th of the month. All trading undertaken in terms of our STANDARD TRADING CONDITIONS, a copy of which is available on request. Thank you for your custom.

AMOUNT EXCL VAT 268 327.69**VAT** 35 974.42**TOTAL** 304 302.11