



TRI MOVE CC
VAT No. 4780280667

TEL: 0836398316
EMAIL: support@move-analytics.com

TAX INVOICE
Doc No. **TRI000198**

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764

FESTO (PTY) LTD (FES01)

REG No.
VAT No. 4350101004

TEL: 0860033786
FAX:
EMAIL: pat.armogan@festo.com

BILLING: 22 Electron Avenue
Isando
Kempton Park
Gauteng
South Africa
1619

DELIVER: 22 Electron Avenue
Isando
Kempton Park
Gauteng
South Africa
1619

Account No.

FES01

DATE

2021/02/28

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LSCA23	Inbound Local Services / Optimisation	1 112.80	166.92	1 279.72
LDCA16	Outbound Local Services / Optimisation - Rest of SA/Gauteng	482 212.68	72 331.90	554 544.58
LDCA17	Inbound Local Optimised Services Local- Rest of SA/Gauteng	58.04	8.71	66.75
LDCA18	Outbound Local SAT/ SDX/OTHER	7 785.66	1 167.85	8 953.51
LDCA19	Inbound Local SAT/ SDX/OTHER	6 034.46	905.17	6 939.63
LDCA3	Local Services / Optimisation	4 721.39	708.21	5 429.60
LDCIH	Local Distribution Cost (In-House)	10 000.00	1 500.00	11 500.00
INTDC4	International Services / Optimisation	1 923.86	0.00	1 923.86

STANDARD BANK
Acc No: 252681878
Branch: 040727

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	513 848.89
VAT	76 788.75
TOTAL	590 637.64