

**TRI MOVE CC**

VAT No. 4780280667

TEL: 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **TRI000004**53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
7764**FESTO (PTY) LTD (FES01)**

REG No.

VAT No. 4350101004

TEL: 0860033786**FAX:****EMAIL:** thebu.legodi@za.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.**DATE**

FES01

2018/03/30

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

LDCA4	Local Distribution (CourierIT)	3 013.15	421.84	3 434.99
LDCSDD	Local Distribution Cost (Skynet Direct Delivery)	390 911.76	54 727.65	445 639.41
LDCSUN	Local Distribution Cost (Skynet SAT/ SDX/OTHER)	18 907.63	2 647.07	21 554.70
LDCIH	Local Distribution Cost (In-House)	10 000.00	1 400.00	11 400.00

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	422 832.54
VAT	59 196.56
TOTAL	482 029.10