



TRI MOVE CC
VAT No. 4780280667

TAX INVOICE
Doc No. **TRI000472**

TEL: 0836398316
EMAIL: support@tri-move.net

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

2023/06/30

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LSCA23	Inbound Local Optimisation/ Services	4 370.88	655.63	5 026.51
LSCA22	Outbound Local Optimisation/ Services	276.06	41.41	317.47
LDCA16	Outbound Local Optimisation Services - Rest of SA/Gauteng	525 600.63	78 840.09	604 440.72
LDCA18	Outbound Local SAT/ SDX/OTHER	14 259.11	2 138.87	16 397.98
LDCA19	Inbound Local SAT/ SDX/OTHER	3 283.07	492.46	3 775.53
LDCA20	Outbound Didactic	1 554.20	233.13	1 787.33
LDCIH	Local Distribution Cost (In-House)	10 000.00	1 500.00	11 500.00

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	559 343.95
VAT	83 901.59
TOTAL	643 245.54