

**TRI MOVE CC**

VAT No. 4780280667

**TEL:** 0836398316**EMAIL:** support@move-analytics.com**TAX INVOICE**Doc No. **TRI000025**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

2018/07/31

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

LDCA4	Local Distribution (CourierIT)	809.91	121.49	931.40
LDCSDD	Local Distribution Cost (Skynet Direct Delivery)	447 685.97	67 152.90	514 838.87
LDCSUN	Local Distribution Cost (Skynet SAT/ SDX/OTHER)	27 873.89	4 181.08	32 054.97
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** 486 369.77**VAT** 72 955.47**TOTAL** 559 325.24