



TRI MOVE CC  
VAT No. 4780280667

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

**TAX INVOICE**  
Doc No. **TRI000358**

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.	DATE
FES01	2022/08/31

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LSCA23	Inbound Local Optimisation/ Services (CourierIT)	731.75	109.76	841.51
LSCA22	Outbound Local Optimisation/ Services (CourierIT)	342.31	51.35	393.66
LDCA16	Outbound Local Optimisation Services - Rest of SA/Gauteng (Skynet)	675 742.29	101 361.34	777 103.63
LDCA18	Outbound Local SAT/ SDX/OTHER (Skynet)	5 582.72	837.41	6 420.13
LDCA19	Inbound Local SAT/ SDX/OTHER (Skynet)	4 235.92	635.39	4 871.31
LDCA3	Local Services / Optimisation (Churchills)	5 980.23	897.03	6 877.26
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	702 615.22
VAT	105 392.28
TOTAL	808 007.50