



TRI MOVE CC
VAT No. 4780280667

TAX INVOICE
Doc No. **TRI000370**

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

2022/09/30

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LSCA23	Inbound Local Optimisation/ Services	1 904.39	285.66	2 190.05
LDCA16	Outbound Local Optimisation Services - Rest of SA/Gauteng	609 381.52	91 407.23	700 788.75
LDCA17	Inbound Local Optimised Services Local- Rest of SA/Gauteng	146.97	22.05	169.02
LDCA18	Outbound Local SAT/ SDX/OTHER	9 761.64	1 464.25	11 225.89
LDCA19	Inbound Local SAT/ SDX/OTHER	4 720.04	708.01	5 428.05
LDCA3	Local Services / Optimisation	4 850.73	727.61	5 578.34
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	640 765.29
VAT	96 114.79
TOTAL	736 880.08