

Tax Credit Note 13397



MOVE ANALYTICS SA CC
SUITE 66
PVT.BAG x3019
PAARL
7620

CHURCHILLS INTERNATIONAL EXPRESS
60 Queen Mary Avenue
Umbilo
Durban

Tel: 031-468 6612
Fax: 031-468 6613
Reg no: 1996/013850/23
Vat no: 4180156400

Account: 2709
Customer VAT#: 4310258894

| <u>Date</u> | <u>Reference</u> | <u>Comment</u> | <u>Amount</u> | <u>VAT</u> | <u>Total</u> |
|--------------|---------------------|----------------|---------------|------------|--------------|
| 08/02/2022 | Incorrect Surcharge | | | | |
| | Waybill 2769324 | | 549.98 | 82.50 | 632.48 |
| | Unallocated | | | | 0.00 |
| Total | | | 549.98 | 82.50 | 632.48 |