

TW Roadfreight

Depot: Johannesburg

Co VAT: 4900140759 Co Regist: 93/07339/07
54 director road PO Box 4478 Kempton Park 1620
Isando
Johannesburg
1619 ACCTS - 0219059449 - erica@twroad.co.za

Invoice address:

MOVE ANALYTICS CC
Suite66; PVT Bag X3019
Paarl
Your VAT Ref. :4110255892

Shipper: ATM SOLUTIONS
Mailed to: support@move-analytics.com;

TAX Invoice: J166384
Date: 07 Nov 2025
Our Ref: File:F31105-WB:1047852
Account No. : D6MOVE
Your Ref. : I000146661
Delivery address:
ATM SOLUTIONS
WINDHOEK

| | | | |
|---------------------|----------|-----------------------|---------|
| Description: | GOODS | WayBillNumber | 1047852 |
| Act Kg : | 203 | ManifestNumber | F31105 |
| Vol Kg : | 516 | Quantity | 2 |
| Charge Kg : | 516,0000 | | |

| Charges as follows: | | | | | Amount |
|------------------------|----------|------|-----------|------|----------|
| Depot to Depot | Tpt rate | 3,49 | | | 1 800,84 |
| Fuel Levy | | | | | 392,78 |
| Pickup Fee | | | | | 220,00 |
| Documentation | Lines | 1,00 | Documents | 1,00 | 380,00 |
| Admin/Bond Fees | | | | | 0,00 |
| Import vat/Levies 1 | | | | | 0,00 |
| Import vat/Levies 2 | | | | | 0,00 |
| Delivered to :WINDHOEK | Del rate | 0,36 | | | 185,76 |

| | |
|--------------------------|-----------------|
| Sub Total | 2 979,38 |
| Vat is zero rated | 0,00 |
| Total | 2 979,38 |

EDI: I000146661

Thank You For Your Support. All values are in: ZAR
Payment strictly 30 days on date of statement.
Please do EFT payment – if CASH payment add 10% admin fee.
Bank Details: ABSA : 260218026
Email: chrismarie@twroad.co.za
Email: ella@twroad.co.za

Branch code: 632005 (ABSA)
TelNumber: ACCTS - 0219059449 - erica@twroad.co.za
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