

Tax Credit Note


Customer Details:

MOVE ANALYTICS COLLECTIONS & RETURNS CC
PORTION 14, FARM 847
HARTEBEEKRAAL
PAARL 7620
South Africa

Account Number: C003437

Tax Invoice Number: 4207011547

Tax Invoice Date: 30-Jun-2016

Collector: Alta Rankin

RTT a division of the RTT Group (Pty) Ltd
Cnr Springbok & Jones Road Bartlett
Boksburg 1469
South Africa
Tel: 011 552 1000

VAT Reg No: 4310258894

Reg No: 2014/020717/07

VAT Reg No: 4910265505

Waybill	Unique Waybill	Date Received	SV	Sender	Src P	Src H	Consignee	Dest H	Dest P	Invoice Amount	Vat	Total	LineType	Pkts	Kg	Rate	Min Fee	Surcharge	Other references
170933608	170933608									-15.83	-2.22	-18.05	INCORRECTLY INVOICED MONTH END FIX	0	0	0			0
171859628	171859628									-15.83	-2.22	-18.05	INCORRECTLY INVOICED MONTH END FIX	0	0	0			0
171294785	171294785									-15.83	-2.22	-18.05	INCORRECTLY INVOICED MONTH END FIX	0	0	0			0
171859628	171859628									-50.00	-7.00	-57.00	HIGH RISK CHARGE	0	0	0			0
170933608	170933608									-50.00	-7.00	-57.00	HIGH RISK CHARGE	0	0	0			0
171294785	171294785									-50.00	-6.99	-56.99	HIGH RISK CHARGE	0	0	0			0
170933608	170933608									-2.97	-0.42	-3.39	FUEL SURCHARGE	0	0	0			0
171859628	171859628									-2.96	-0.41	-3.37	FUEL SURCHARGE	0	0	0			0
171294785	171294785									-2.96	-0.41	-3.37	FUEL SURCHARGE	0	0	0			0

Totals

-206.38	-28.89	-235.27
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0	0.00
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