

# TAX INVOICE



**Company Name:** 1880 Move cc - General  
**Contact Name:** Marion Rawson  
**Date:** 28-Nov-2025  
**Telephone Number:** 083 639 8316  
**Invoice Number:** 2871430  
**Customer VAT Number:** 4260153871  
**RSU VAT Number:** 4200 223 180  
**Page 1 of 1**

**Reg. No. 2005/006052/07**

Waybill	Service	Client Reference	Date	From HUB	To HUB	Sender	Receiver	Area	Qty	Act Wgt	Bill Wgt	Freight Charge	Sub-total
INV1069	ECO		26-Nov-25	JNB	NLS2	1880 Move cc - General	PNP FAMILY HOEDSPRUIT	HOEDSPRUIT	1	1	1	R 141.48	R 179.83

**Sub Total:** R 179.83  
**VAT:** R26.97  
**Total:** R 206.80