

Create Cancel Save

No. 1200303620 Name MOVE ANALYTICS CC - ATM ACCOUNTS
 Customer 117989 Trading As _____

Terms **Items** **Currency** **Del. Terms** **Identifiers** **Price List** **Inv. Address** **Del. Address**

Invoice Date 24/03/2023 Our Reference _____ Signature LFM
 Payment Terms CN Attention BILL MCINTOSH Salesman HMA
 Due Date 24/03/2023 Objects _____ Credit Controller LFM
 Trans. Date 24/03/2023 Reference _____ Approved By EIB
 Cust. Ord. No. _____ Official No. _____

Item	Qty	Description	Waybill No.	Unit Price	%	Sum
1		Credit of Invoice	1132642243	Reason 02		
2	FRT	1 FREIGHT	009942991655	215.87		215.87
3	DOC	1 DOCUMENTATION FEE	009942991655	5.25		5.25
4	FUE	1 FUEL SURCHARGE - DOMESTIC	009942991655	110.09		110.09
5						
6						
7						
8						
9						
10						
11						
12						
13						

Currency ZAR TAX2 _____ VAT 49.68 Subtotal 331.21
☒ OK Total GP 331.21 Ext. Tax _____ Base 380.89 TOTAL 380.89