

Tax Invoice

Client	
Account No. :	MOVE03 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS CC
Physical Address :	MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKRAAL NO 847 PAARL

Invoice Details	
Invoice No. :	00054918
Date :	23 November 2022
Operator :	ERIKA
Print Date :	23 November 2022 19:44
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Waybill No.	Sender's Reference	Col Date	Sender	Receiver	From	To	Pcs	Total Chg	Chg Mass	Min. Chg	After Chg	Fuel	Sur-Charge	VAT	Incl VAT
448179		22-Nov-22	ATM Solutions	KYLE SINCLAIR	JOHANNE	Ladysmith	1	179.09	30.0	73.36	1.96	66.53	0.00	26.86	205.95
449448		8-Nov-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	219.64	43.0	73.36	1.96	81.60	0.00	32.95	252.59
449449		16-Nov-22	KYLE SINCLAIR	ATM SOLUTIONS WAR	Ladysmith	JOHANNE	1	219.64	43.0	73.36	1.96	81.60	0.00	32.95	252.59
449456		23-Nov-22	KYLE SINCLAIR	ATM SOLUTIONS LEA	Ladysmith	JOHANNE	1	116.72	1.0	73.36	1.96	43.36	0.00	17.51	134.23
452559		10-Nov-22	ATM Solutions	D & H LADYSMITH	JOHANNE	Ladysmith	1	228.99	46.0	73.36	1.96	85.07	0.00	34.35	263.34
452935		3-Nov-22	ATM Solutions	LADYSMITH DEPOT	JOHANNE	Ladysmith	2	263.75	58.0	73.36	1.96	96.31	0.00	39.56	303.31
452953		18-Nov-22	MORDTUWS	KYLE ALLAN	JOHANNE	Ladysmith	1	116.72	1.0	73.36	1.96	43.36	0.00	17.51	134.23
452954		17-Nov-22	MOVE ANALYTICS CC	LDS DEPOT	JOHANNE	Ladysmith	1	213.92	42.0	71.91	1.86	77.69	0.00	32.09	246.01
453125		21-Nov-22	UNILOCK MANF CC	ATM SOLUTIONS LAD	JOHANNE	Ladysmith	1	116.72	1.0	73.36	1.96	43.36	0.00	17.51	134.23

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Number of waybills : 9							10	1 675.19	265.0	658.79	17.54	618.88	0.00	251.29	R 1,926.48
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Excluding VAT : 1,675.19													
VAT : 251.29													
Total Including VAT : R 1,926.48													