



TRI MOVE CC  
VAT No. 4780280667

TEL: 0836398316  
EMAIL: support@move-analytics.com

**TAX INVOICE**  
Doc No. **TRI000104**

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
7764

### FESTO (PTY) LTD (FES01)

REG No.  
VAT No. 4350101004

TEL: 0860033786  
FAX:  
EMAIL: pat.armogan@festo.com

**BILLING:** 22 Electron Avenue  
Isando  
Kempton Park  
Gauteng  
South Africa  
1619

**DELIVER:** 22 Electron Avenue  
Isando  
Kempton Park  
Gauteng  
South Africa  
1619

Account No.	DATE
FES01	2019/11/30

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LDCA22	Outbound Local Distribution (CourierIT)	484.85	72.73	557.58
LDCA23	Inbound Local Distribution (CourierIT)	2 587.06	388.06	2 975.12
LDCA16	Outbound Local Distribution (Skynet) - Rest of SA/Gauteng	455 582.08	68 337.31	523 919.39
LDCA18	Outbound Local SAT/ SDX/OTHER (Skynet)	13 689.45	2 053.42	15 742.87
LDCA19	Inbound Local SAT/ SDX/OTHER (Skynet)	6 833.40	1 025.01	7 858.41
LDCA20	Outbound Didactic (Skynet)	1 176.43	176.46	1 352.89
LDCA21	Inbound Didactics (Skynet)	73.17	10.98	84.15
LDCA2	Local Distribution (Cargo Works)	346.77	52.02	398.79
LDCIH	Local Distribution Cost (In-House)	10 000.00	1 500.00	11 500.00

STANDARD BANK  
Acc No: 252681878  
Branch: 040727

As agreed, payment is due on or before the 25th of the month. All trading undertaken in terms of our STANDARD TRADING CONDITIONS, a copy of which is available on request. Thank you for your custom.

AMOUNT EXCL VAT	490 773.21
VAT	73 615.98
TOTAL	564 389.19