



TRI MOVE CC  
VAT No. 4780280667

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

**TAX INVOICE**  
Doc No. **TRI000120**

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	2020/02/28

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LDCA22	Outbound Local Distribution (CourierIT)	956.85	143.53	1 100.38
LDCA23	Inbound Local Distribution (CourierIT)	3 899.45	584.92	4 484.37
LDCA16	Outbound Local Distribution (Skynet) - Rest of SA/Gauteng	443 086.00	66 462.90	509 548.90
LDCA18	Outbound Local SAT/ SDX/OTHER (Skynet)	15 995.09	2 399.26	18 394.35
LDCA19	Inbound Local SAT/ SDX/OTHER (Skynet)	9 790.40	1 468.56	11 258.96
LDCA20	Outbound Didactic (Skynet)	1 438.13	215.72	1 653.85
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.

<b>AMOUNT EXCL VAT</b>	485 165.92
<b>VAT</b>	72 774.89
<b>TOTAL</b>	557 940.81