



TRI MOVE CC

VAT No. 4780280667

TEL: 0836398316

EMAIL: support@move-analytics.com

TAX INVOICE

Doc No. TRI000073

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

2019/06/30

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LDCA22	Outbound Local Distribution (CourierIT)	381.56	57.23	438.79
LDCA23	Inbound Local Distribution (CourierIT)	2 269.81	340.47	2 610.28
LDCA16	Outbound Local Distribution (Skynet) - Rest of SA/Gauteng	385 384.55	57 807.68	443 192.23
LDCA18	Outbound Local SAT/ SDX/OTHER (Skynet)	11 592.88	1 738.93	13 331.81
LDCA19	Inbound Local SAT/ SDX/OTHER (Skynet)	5 602.65	840.40	6 443.05
LDCA20	Outbound Didactic (Skynet)	4 232.74	634.91	4 867.65
LDCA21	Inbound Didactics (Skynet)	452.57	67.89	520.46
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	419 916.76
VAT	62 987.51
TOTAL	482 904.27