



TRI MOVE CC
VAT No. 4780280667

TEL: 0836398316
EMAIL: support@tri-move.net

TAX INVOICE
Doc No. **TRI000482**

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.

FES01

DATE

2023/07/31

CODE	DESCRIPTION	EXCL PRICE	VAT	INCL PRICE
LSCA23	Inbound Local Optimisation/ Services	4 091.66	613.75	4 705.41
LDCA16	Outbound Local Optimisation Services - Rest of SA/Gauteng	550 067.58	82 510.14	632 577.72
LDCA18	Outbound Local SAT/ SDX/OTHER	15 352.43	2 302.86	17 655.29
LDCA19	Inbound Local SAT/ SDX/OTHER	6 871.83	1 030.77	7 902.60
LDCA21	Inbound Didactics	257.17	38.58	295.75
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	586 640.67
VAT	87 996.10
TOTAL	674 636.77