

JOHANNESBURG

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VAT No. : 4430138760



Client

Account No. :	MAA001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address :	14 Rutland Ave Craighall Park	

Credit Note

Cr. No. :	59440
Date :	6 December 2023
Invoice No. :	00298678
Operator :	Joane

No.	Waybill No.	Wb. Date	Description	Amount
1.	3923387	27-Oct-2023		1 212.04
OVER CHARGE - DELIVERED TO DBN (NOT OUTLYING).				
Sub Total :				1 212.04
VAT :				181.81
Total Including VAT :				1 393.85