

Tax Credit Note 9589



MOVE ANALYTICS SA cc
SUITE66
PVT BAG X3019
PAARL
7620

CHURCHILLS INTERNATIONAL EXPRESS
ABC House
176 Voortrekker Street
Jacobs
Durban

Tel: 031-468 6612
Fax: 031-468 6613
Reg no: 1996/013850/23
Vat no: 4180156400

Account: AVI
Customer VAT#: 4310258894

<u>Date</u>	<u>Reference</u>	<u>Comment</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>
21/02/2018	Late EB				
	Waybill 2378283		151.20	21.17	172.37
	Waybill 2378179		91.26	12.78	104.04
	Waybill 2378421		91.26	12.78	104.04
	Waybill 2400655		91.26	12.78	104.04
	Waybill 2528647		91.26	12.78	104.04
	Unallocated				0.00
Total			516.24	72.29	588.53