

Tax Credit Note 13111



MOVE ANALYTICS SA cc
SUITE 66
PVT BAG X3019
PAARL
7620

CHURCHILLS INTERNATIONAL EXPRESS
60 Queen Mary Avenue
Umbilo
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>
08/09/2021	STOLEN				
	Waybill 2915087		680.02	102.00	782.02
	Waybill 2915088		680.02	102.00	782.02
	Waybill 2915089		488.02	73.20	561.22
	Waybill 2915090		680.02	102.00	782.02
	Waybill 2915091		680.02	102.00	782.02
	Unallocated				0.00
Total			3208.10	481.20	3689.30