

Tax Invoice

Invoice# INV-003164



Balance Due
R10,810.00

KPOPTIM

VAT: 4350305274,
69B Manhattan street, Airport Industria,
Cape Town, Western Cape, South Africa, 8002,
083 4066 156,

Bill To

Move Analytics SA CC

Suite 66 P/Bag X3019
Paarl, Cape town,
Western Cape, South Africa, 7620
Customer VAT Number: 4310258894

Invoice Date : 31 May 2025

Terms : Net 25

Due Date : 25 Jun 2025

#	Item & Description	Qty	Rate	VAT 15%	Incl. Amount
1	Smith Power - Inhouse Salary	1.00	6,900.00	1,035.00	7,935.00
2	Smith Power - Travelling	1.00	2,500.00	375.00	2,875.00
Sub Total				1,410.00	10,810.00

Total R10,810.00

Balance Due R10,810.00

Notes

Please use invoice number or customer name as reference.

Bank Details:

KP Optim (Pty) Ltd
FNB Cheque Account
Branch Code 204709 / Montague Gardens
Account number 6293 861 3347