

File Edit Record Window Info

◀ ▶ ⚙️ 🖨️ 🔍 ☎️ Create ▼ Cancel Save ↶ ✕ 📎 ?

No. 1200303625 🔍

Name MOVE ANALYTICS CC - ATM ACCOUNTS

Customer J17989

Trading As _____

Terms Items Currency Del. Terms Identifiers Price List Inv. Address Del. Address

Invoice Date 24/03/2023

Our Reference _____

Signature LFM

Payment Terms CN

Attention BILL MCINTOSH

Salesman HMA

Due Date 24/03/2023

Objects _____

Credit Controller LFM

Trans. Date 24/03/2023

Reference _____

Approved By EIB

Cust. Ord. No. _____

Official No. _____

Item	Qty	Description	Waybill No.	Unit Price	%	Sum	
1		Credit of Invoice	1132642244	Reason	01		^
2	FRT	1 FREIGHT	080010750997	456.96		456.96	B
3	FUE	1 FUEL SURCHARGE - DOMESTIC	080010750997	233.05		233.05	C
4							D
5							E
6							F
7							
8							
9							
10							
11							
12							
13							▼

Currency ZAR TAX2 _____ VAT 103.50 Subtotal 690.01

☒ OK Total GP 690.01 Ext. Tax _____ Base 793.51 TOTAL 793.51