



TAX INVOICE

Aramex South Africa Pty Ltd
 Richmond Park
 3 Henna Dolf West
 Milnerton
 7441
 Phone: 021 526 8600
 Co. Reg.: 1998/011447/07

VAT Registration Number: 4300179894

To: Move Analytics CC
Address: Suite 65,
 Pivate bag X3019,
 7620, Paarl
 South Africa
Tel: 27836398316

VAT Registration Number: 4110255892

Attn: Bill McIntosh

Tax Invoice Number: CPT-1481693731-IBI
Page Page 1 of 1
Document Date: 14-Sep-23
Credit Terms: 30 Days end of month
Due Date: 14-Oct-23

Customer No.	Team	Currency
250261	CPT Commercial	ZAR

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Fuel Charge	Fuel Charge %	Amount
1	48949681841	03-Aug-23		South Africa	Gabon	PPX	33.640 KG	1	9,547.69	43.99	3,795.21	39.75	13,386.89

Operational details: Shipper - Bill McIntosh, Receiver - AGENCE NATIONALE DES PARCS NATION, PRESIDENCE DE LA REPUBLIQUE BP 20 379 LIBREVILLE, Libreville

Amount:	13,386.89
VAT 0%	0.00
Total Invoice Amount:	ZAR 13,386.89

Total invoice amount in words: Thirteen Thousand Three Hundred Eighty-Six And 89 / 100 ZAR Only

Bank Details: BANK : NEDBANK
 BRANCH : COASTAL & INLAND BUSINESS
 BRANCH CODE:16482600
 TYPE OF A/C: DEPOSIT ACCOUNT
 A/C NUMBER : 1473000106

www.aramex.com/track/shipments