



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-1482353837-IBI
Page Page 1 of 1
Document Date: 31-Dec-24
Credit Terms: 30 Days
Due Date: 30-Jan-25

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	31301737681	12-Dec-24		South Africa	Malawi	PPX	0.680 KG	1	438.97	4.50	179.01	40.78	622.48

Operational details: Shipper - Tea Division -Luyanda Mkhize LuyandaMk@nbl.co.za, Receiver - RANFER TEAS CENTRAL AFRICA LTD, No 18 Mahatma Gandhi Road, Chichiri

Amount:	622.48
VAT 0%	0.00
Total Invoice Amount:	ZAR 622.48

Total invoice amount in words: Six Hundred Twenty-Two And 48 / 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