323.34





TAX INVOICE

Aramex South Africa Pty Ltd 3 Platinum Road Montague Gardens Cape Town Phone: 021 526 8600

Co. Reg.: 1998/011447/07

VAT Registration Number: 4300179894

Move Analytics CC To:

Address: Suite 65,

Tel:

Pivate bag X3019, 7620, Paarl South Africa 27836398316

VAT Registration Number: 4110255892

Attn:

Bill McIntosh

Tax Invoice Number: CPT-1480179693-OBI Page 1 of 1

Page

Document Date: Credit Terms: Due Date:

25-Jul-19 30 Days

24-Aug-19

Customer No.	Team	Currency			
250261	Charmaine Groves	ZAR			

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Fuel Charge	Charge	Amount
1	40125594250	22-Jul-19		South Africa	Uganda	PLX	0.090 KG	1	267.80	1.98	53.56	19.85	323.34
Operational details: Shipper - nadhir, Receiver - MEDICAL ACCESS, 26 NAKASERO RD, KAMPALA, Kampala City													

Amount:

VAT 0% 0.00

Total Invoice Amount: ZAR 323.34

Total invoice amount in words:

Three Hundred Twenty-Three And 34 / 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