

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

aramex

| To: Address: | Move Analytics CC Suite 65, Pivate bag X3019, 7620, Paarl | | | | | | Tax Invoice Number: Page Document Date: Credit Terms: | | | -1481539158 1 of 1 | 3-OBI | | | |
|-----------------|--|-----------------|--------------------|-----------------|-------------------|--------------|--|-------------|-------------|-----------------------------------|----------------|---------------------|----------|--|
| | | | | | | | | | 15-M | 15-May-23 30 Days end of month | | | | |
| | | | | | | | | | | | | | | |
| | South Africa | | | | | | Due Date: | | 14-Ju | in-23 | | | | |
| Tel: | 27836398316 | | | | | | | | | | | | | |
| VAT Regi | stration Number: | : 4110255893 | 2 | | | | | | | | | | | |
| | | | | | | | Customer No. | | D. | Team | | | Currency | |
| Attn: | Bill McIntosh | | | | | | 250261 | | | House Team | | | 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 | 40065244402 | 05-May-23 | 11116561PC | South Africa | United Kingdom | PPX | 13.170 KG | 1 | 2,749.54 | 43.99 | 1,092.94 | 39.75 | 3,886.47 | |
| Operational | details: Shipper | - BULELWAN | G, Receiver - PG I | PAPERS SI | USTAINABILITY | LEAD, 2 | 28 STRAITS | LANE F | ROAD BURNLE | Y BB, Burnl | еу | | | |
| | | | | South | 1 | 1 | 1 | · · · · · · | | 1 | | <u>г</u> | | |

Operational details: Shipper - Shamil, Receiver - ALSICO HIGH TECH PONT WEST, PONT WEST 111, Ronse

| Amount: | | 7,516.78 |
|-----------------------|-----|----------|
| VAT 0% | | 0.00 |
| Total Invoice Amount: | ZAR | 7,516.78 |

Total invoice amount in words:

Seven Thousand Five Hundred Sixteen And 78 / 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

Invoice - 1481539158