



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

Move Analytics CC

Address: Suite 65,

Tel:

Pivate bag X3019, 7620, Paarl South Africa

27836398316 VAT Registration Number: 4110255892

Bill McIntosh

Tax Invoice Number: CPT-1481672334-OBI Page 1 of 1

Page **Document Date:** 30-Aug-23

Credit Terms: 30 Days end of month Due Date:

29-Sep-23

Customer No.	Team	Currency			
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	48950069711	22-Aug-23		South Africa	Belgium	PPX	3.826 KG	1	1,466.42	43.99	582.90	39.75	2,093.31
Occasional desires PRIORITY Paratives ALGOO HIGH TROLL PONT WEST 444 Paratives													

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

Amount:		2,093.31
VAT 0%		0.00
Total Invoice Amount:	ZAR	2,093.31

Total invoice amount in words: Two Thousand Ninety-Three And 31 / 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