



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-1481060735-OBI Page Page 1 of 1

 Document Date:
 28-Feb-22

 Credit Terms:
 30 Days

 Due Date:
 30-Mar-22

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	46734761091	20-Jan-22		South Africa	Zambia	PLX	0.500 KG	1	303.45	82.99	88.00	29.00	474.44

Operational details: Shipper - Greg Kent Operations Manager, Receiver - MICHAEL KALALUKA, SHOP 26 EAST PARK MALL GREAT EAST ROAD, Lusaka City

Amount:		474.44
VAT 0%		0.00
Total Invoice Amount:	ZAR	474.44

Total invoice amount in words: Four Hundred Seventy-Four And 44 / 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