



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-1482099635-OBI
Page Page 1 of 1
Document Date: 08-Jul-24
Credit Terms: 30 Days
Due Date: 07-Aug-24

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	49476335123	26-Jun-24		South Africa	Zambia	PPX	20.780 KG	1	2,952.29	4.50	1,226.09	41.53	4,182.88

Operational details: Shipper - Bill McIntosh, Receiver - CFB MEDICAL CENTRE LTD, 4192 ADDIS ABABA DRIVE., Lusaka City

Amount:	4,182.88
VAT 0%	0.00
Total Invoice Amount:	ZAR 4,182.88

Total invoice amount in words: Four Thousand One Hundred Eighty-Two And 88 / 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