



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-1482124408-OBI
Page Page 1 of 1
Document Date: 29-Jul-24
Credit Terms: 30 Days
Due Date: 28-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	49476283673	19-Jul-24		South Africa	Zambia	PLX	0.240 KG	1	378.72	4.50	157.28	41.53	540.50
Operational details: Shipper - SAMORA, Receiver - CFB MEDICAL CENTRE, 1952 ADDIS ABABA DRIVE, Lusaka City													
2	49426495930	22-Jul-24	G194D3C	South Africa	Utd.Arab Emir.	PDX	2.300 KG	1	705.80	4.50	293.12	41.53	1,003.42
Operational details: Shipper - National Brands Limited, Receiver - Intergrated Plastic Packaging LLC, National Industries Park Near Jebel Ali Gate, Dubai													

Amount:	1,543.92
VAT 0%	0.00
Total Invoice Amount:	ZAR 1,543.92

Total invoice amount in words: One Thousand Five Hundred Forty-Three And 92 / 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