

TAX INVOICE

MOVE ANALYTICS - FREIGHT
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
HARTEBEESKRAAL 847 HARTEBEESKRAAL 847 PAARL
PORTION 14
PAARL
PAARL
7620

CUSTOMER NUMBER 250904

REGISTRATION # 2010/069977/23

INVOICE NUMBER	CPT2310000138
INVOICE DATE	06-Oct-23
CLIENT VAT #	4110255892
TRANSPORT MODE	Air Freight - D2D
DUE DATE	05-Nov-23
TERMS	30 days from Inv. Date

SHIPMENT DETAILS : SA23BUD00195624

PRINTED BY: Danya AINator

SHIPPER ATM SOLUTIONS	CONSIGNEE ATM POINT KFT
SHIPMENT REFERENCE	INVOICE REFERENCE

GOODS DESCRIPTION
SPARES FOR ATM MACHINE

VESSEL / VOYAGE / IMO TK039 / 30-Aug	WEIGHT 150.000 KG	VOLUME 1.350 M3	CHARGEABLE KG	PACKAGES 1 PLT	INVOICE CURRENCY ZAR
MASTER BILL	23535685241		HOUSE BILL	S2300195624	

ORIGIN	ZASDT = Sandton, South Africa	ETD	30-Aug-23	DEST.	HUBUD = Budapest, Hungary	ETA	01-Sep-23
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CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated	8 366,63	8 366,63
Carrier Handling Fee - Destination	Zero Rated	676,25	676,25
Documentation Fee - Origin	Zero Rated	450,00	450,00
Destination Charges	Zero Rated	7 140,00	7 140,00
Freight Collection Fee	Zero Rated	479,07	479,07
Destination Cartage	Zero Rated	1 062,00	1 062,00
Value Protection Fee at Destination	Zero Rated	1 000,00	1 000,00
Agency Fees	Zero Rated	625,59	625,59
Communication Fee	Zero Rated	100,00	100,00
Finance Fee	Zero Rated	393,23	393,23
Airway Bill Fee	Zero Rated	462,00	462,00
Airport Transfer cost	Zero Rated	213,75	213,75

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TOTAL CHARGES		
www.aramex.com/track/shipments	SUBTOTAL	20 968,52
	VAT	0,00
	TOTAL ZAR	20 968,52
TOTAL DUE : TWENTY THOUSAND, NINE HUNDRED AND SIXTY EIGHT RANDS AND 52 CENTS		

Transfer Funds To:		
Bank		
Account	1473000106	
IBAN		
NEDBANK		
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Pay Ref	250904 CPT2310000138	