

# TAX INVOICE

MOVE ANALYTICS - FREIGHT  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
PAARLPORTION 14  
PAARL  
PAARL  
7620

<b>INVOICE NUMBER</b>	CPT2106000282
<b>INVOICE DATE</b>	15-Jun-21
<b>CLIENT VAT #</b>	
<b>TRANSPORT MODE</b>	Air Freight - D2D
<b>DUE DATE</b>	15-Jul-21
<b>TERMS</b>	30 days from Inv. Date

<b>CUSTOMER NUMBER</b>	250904
<b>REGISTRATION #</b>	

**SHIPMENT DETAILS** **PRINTED BY: Chalakwa Mosehla**

<b>SHIPPER</b> MOVE ANALYTICS - FREIGHT	<b>CONSIGNEE</b> ATM POINT KFT
<b>SHIPMENT REFERENCE</b>	<b>INVOICE REFERENCE</b>

**GOODS DESCRIPTION**  
spare parts

<b>VESSEL / VOYAGE / IMO</b> EK0111 / 25-May	<b>WEIGHT</b> 864.000 KG	<b>VOLUME</b> 2.538 M3	<b>CHARGEABLE</b> 864.000 KG	<b>PACKAGES</b> 4 PLT	<b>INVOICE CURRENCY</b> ZAR
<b>MASTER BILL</b>	17661061792	<b>HOUSE BILL</b>	S2100084107		
<b>ORIGIN</b>	ZAPAA = Paarl, South Africa	<b>ETD</b>	25-May-21	<b>DEST.</b>	HUBUD = Budapest, Hungary
				<b>ETA</b>	02-Jun-21

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated	32 885,43	32 885,43
Fuel Surcharge	Zero Rated	819,21	819,21
Documentation Fee - Origin	Zero Rated	450,00	450,00
Airway Bill Fee	Zero Rated	211,50	211,50
Collection Charges	Zero Rated	736,63	736,63
Cartage - LCL - Origin	Zero Rated	2 905,00	2 905,00
FOB charges	Zero Rated	2 915,55	2 915,55
Airport Transfer cost	Zero Rated	788,50	788,50
Fuel Surcharge	Zero Rated	461,59	461,59
Linehaul	Zero Rated	1 245,00	1 245,00
Agency Fees	Zero Rated	1 503,90	1 503,90
Communication Fee	Zero Rated	100,00	100,00
Finance Fee	Zero Rated	751,95	751,95

<b>TOTAL CHARGES</b>		
www.aramex.com/track/shipments	<b>SUBTOTAL</b>	45 774,26
	<b>ADD VAT</b>	0,00
	<b>TOTAL ZAR</b>	<b>45 774,26</b>

TOTAL DUE : FORTY FIVE THOUSAND, SEVEN HUNDRED AND SEVENTY FOUR RANDS AND 26 CENTS

<b>Transfer Funds To:</b>	
<b>Bank</b>	
<b>Account</b> 1473000106	<b>IBAN</b>
NEDBANK	
<b>Pay Ref</b> 250904	CPT2106000282