

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

38.50

38,662.59

aramex

To: Address:	Move Analytics CC Suite 65,						Tax Invoice Nur Page			r: CPT-1481279446-IBI Page 1 of 1				
	Pivate bag X3	019,			Document Date:		30-5	30-Sep-22						
	7620, Paarl	Credit Terms: Due Date:			30 Days 30-Oct-22									
	South Africa								30-0					
Tel:	27836398316													
Attn:	Bill McIntosh							omer No 50261	,	Team 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	34103209931	06-3ep-22	China	South Anica	FFA	KG	5	17,955.94	13,790.30	0,912.27
1	34163209931	08-Sep-22	China	South Africa	DDY	79.508	5	17 052 04	13.796.38	6 912 27

Operational details: Shipper - Maggie Chan, Receiver - ATM Solutions, 7 Delphi Street Eastgate Ext 18, Sandton

Amount:		38,662.59
VAT 0%		0.00
Total Invoice Amount:	ZAR	38,662.59

Total invoice amount in words:

Thirty-Eight Thousand Six Hundred Sixty-Two And 59 / 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