1,280.27

## 

## 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

aramex

Attn:	tn: Bill McIntosh					Customer No. 250261		Team House Team		ZAR				
VATR	egistration Number:	411025589	2						1	_				
Tel:	27836398316													
	South Africa				Due Date:				12-Jul-23					
	•	Pivate bag X3019, 7620. Paarl					Document Date: Credit Terms:			12-Jun-23 30 Days end of month				
Addres	ss: Suite 65,	Suite 65,				Page			Page	Page 1 of 1				
To:	Move Analytics	CC					Tax Invoid	ce Numb	per: CPT-	1481576204	4-IBI			

											/0	
1	30011445892	06-Jun-23	South Africa	Malta	PDX	1.640 KG	1	884.64	43.99	351.64	39.75	
			 _									

Operational details: Shipper - Raeesah Moosa, Receiver - Truevo Payments Limited, The Waterhouse 3rd floor, Birkirkara

Amount:		1,280.27
VAT 0%		0.00
Total Invoice Amount:	ZAR	1,280.27

Total invoice amount in words:

One Thousand Two Hundred Eighty And 27 / 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