



TAX INVOICE

Aramex South Africa Pty Ltd
 3 Platinum Road
 Montague Gardens
 Cape Town
 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-1480038800-OBI
Page Page 1 of 1
Document Date: 18-Feb-19
Credit Terms: 30 Days
Due Date: 20-Mar-19

Customer No.	Team	Currency
250261	Charmaine Groves	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	40110618181	12-Feb-19		South Africa	South Korea	PPX	0.500 KG	1	346.92	1.98	65.91	19.00	414.81

Operational details: Shipper - Marcelle Gordon, Receiver - HSTG CO LTD, JEONGWAN BUILDING, 2F 18 SEOCHO, JUNGANG RO,, Seocho-Gu

Amount:	414.81
VAT 0%	0.00
Total Invoice Amount:	ZAR 414.81

Total invoice amount in words: Four Hundred Fourteen And 81 / 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