



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

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-1481152384-OBI
Page Page 1 of 1
Document Date: 23-May-22
Credit Terms: 30 Days
Due Date: 22-Jun-22

Customer No.	Team	Currency
250261	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	46098595793	06-May-22		South Africa	Germany	PLX	0.240 KG	1	420.62	43.49	138.80	33.00	602.91
Operational details: Shipper - John Prevost, Receiver - DEUTSCHE GESELLSCHAFT FUR, INTERNATIONALE ZUSAMMENARBEIT GIZ GMBH, DAG-HAMMARSKJOLD WEG 1-5, Eschborn													

Amount:	602.91
VAT 0%	0.00
Total Invoice Amount:	ZAR 602.91

Total invoice amount in words: Six Hundred Two And 91 / 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