



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-1481739008-IBI
Page Page 1 of 1
Document Date: 24-Oct-23
Credit Terms: 30 Days
Due Date: 23-Nov-23

Customer No.	Team	Currency
250261	CPT Commercial	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	46736836005	04-Oct-23		South Africa	Malawi	PPX	1.355 KG	1	462.24	43.99	192.99	41.75	699.22
Operational details: Shipper - GERALD GOVENDER, Receiver - VAN REES LTD, MAONE INDUSTRIAL AREA-PLOT NK132, Limbe													
2	46736835994	04-Oct-23		South Africa	Malawi	PPX	0.107 KG	1	350.67	43.99	146.40	41.75	541.06
Operational details: Shipper - GERALD GOVENDER, Receiver - RANFER TEAS CENTRAL AFRICA LTD, NO 18 MAHATMA GANDHI ROAD, Blantyre													

Amount:	1,240.28
VAT 0%	0.00
Total Invoice Amount:	ZAR 1,240.28

Total invoice amount in words: One Thousand Two Hundred Forty And 28 / 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