1,307.12

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

S.No	HAWB	Pick up date	Shipper Ref.	Origin	Destination	Prod Type	Weight	PCS	Base Charge	Other Charges	Fuel Charge	Fuel Charge %	Amount
Attn:	Bill McIntosh					250261			CPT Commercial		ZAR		
	egistration Number	: 411025589	2				Cust	omer No	D.	Team	1		Currency
Tel:	+2783639831	6											
	South Africa						Due Date:		18-Ju	n-25			
	7620, Paarl						Credit Ter	ms:	30 Da	ays			
	Pivate bag X3	019,					Documen	t Date:	19-M	ay-25			
Addres	ss: Suite 65,						Page		Page	1 of 1			
To:	Move Analytic	:s CC					Tax Invoid	ce Num	ber: CPT-	148251593	5-OBI		

													70	
	1	49730066746	05-May-25		South Africa	Italy	PDX	1.040 KG	1	867.56	48.90	390.66	45.03	
Operational details: Shipper - Geoff at Dispatch, Receiver - SDF Group, 15 Viale Cassani, Bereamo, Treviglio														

Amount:		1,307.12
VAT 0%		0.00
Total Invoice Amount:	ZAR	1,307.12

Total invoice amount in words:

One Thousand Three Hundred Seven And 12 / 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