

TAX INVOICE

MOVE ANALYTICS - FREIGHT
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
PAARLPORITION 14
PAARL
PAARL
7620

INVOICE NUMBER	CPT2301000007
INVOICE DATE	23-Jan-23
CLIENT VAT #	
TRANSPORT MODE	Air Freight - D2P
DUE DATE	22-Feb-23
TERMS	30 days from Inv. Date

CUSTOMER NUMBER	250904
REGISTRATION #	

SHIPMENT DETAILS : SA22JNBLBV00270485 PRINTED BY: Athaar AbuHadweh

SHIPPER PRIONTEX	CONSIGNEE BONGOLO HOSPITAL
SHIPMENT REFERENCE	INVOICE REFERENCE

GOODS DESCRIPTION
GENCO

VESSEL / VOYAGE / IMO ET808 / 30-Dec	WEIGHT 167.000 KG	VOLUME 0.550 M3	CHARGEABLE KG	PACKAGES 5 PKG	INVOICE CURRENCY ZAR
MASTER BILL	07146982703	HOUSE BILL	S2200270485		
ORIGIN	ZAJNB = Johannesburg, South Africa	ETD	30-Dec-22	DEST.	GALBV = Libreville, Gabon
				ETA	02-Jan-23

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated	26 667,81	26 667,81
Airway Bill Fee	Zero Rated	273,75	273,75
Freight Collection Fee	Zero Rated	538,83	538,83
Airport Transfer cost	Zero Rated	158,65	158,65
Cartage - LCL - Origin	Zero Rated	950,00	950,00
Transit Documentation	Zero Rated	1 400,00	1 400,00
Documentation Fee - Origin	Zero Rated	450,00	450,00
Agency Fees	Zero Rated	1 049,62	1 049,62
Communication Fee	Zero Rated	100,00	100,00
Finance Fee	Zero Rated	524,81	524,81

TOTAL CHARGES	
www.aramex.com/track/shipments	SUBTOTAL 32 113,47
	ADD VAT 0,00
	TOTAL ZAR 32 113,47

TOTAL DUE : THIRTY TWO THOUSAND, ONE HUNDRED AND THIRTEEN RANDS AND 47 CENTS

Transfer Funds To:	
Bank	
Account	1473000106
IBAN	
NEDBANK	
Pay Ref	250904 CPT2301000007