

# TAX INVOICE

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

<b>INVOICE NUMBER</b>	CPT2301000011
<b>INVOICE DATE</b>	25-Jan-23
<b>CLIENT VAT #</b>	
<b>TRANSPORT MODE</b>	Air Freight - D2P
<b>DUE DATE</b>	24-Feb-23
<b>TERMS</b>	30 days from Inv. Date

<b>CUSTOMER NUMBER</b>	250904
<b>REGISTRATION #</b>	

SHIPMENT DETAILS : SA22JNBKWI00270484 PRINTED BY: Athaar AbuHadweh

<b>SHIPPER</b> AVI LIMITED	<b>CONSIGNEE</b> MIDDLE EAST ENVIRONMENT LABORATORIES WLL
<b>SHIPMENT REFERENCE</b> HAWB1053170	<b>INVOICE REFERENCE</b>

**GOODS DESCRIPTION**  
GENCO

<b>VESSEL / VOYAGE / IMO</b> QR1368 / 29-Dec	<b>WEIGHT</b> 8.500 KG	<b>VOLUME</b> 0.020 M3	<b>CHARGEABLE</b> KG	<b>PACKAGES</b> 2 PKG	<b>INVOICE CURRENCY</b> ZAR
<b>MASTER BILL</b>	15774185090	<b>HOUSE BILL</b>	S2200270484		

<b>ORIGIN</b>	ZAJNB = Johannesburg, South Africa	<b>ETD</b>	29-Dec-22	<b>DEST.</b>	KWKWI = Kuwait, Kuwait	<b>ETA</b>	01-Jan-23
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CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated	2 190,00	2 190,00
Transit Documentation	Zero Rated	2 500,00	2 500,00
Freight Collection Fee	Zero Rated	49,28	49,28
Airport Transfer cost	Zero Rated	60,00	60,00
Cartage - LCL - Origin	Zero Rated	800,00	800,00
Documentation Fee - Origin	Zero Rated	450,00	450,00
Agency Fees	Zero Rated	450,00	450,00
Communication Fee	Zero Rated	100,00	100,00
Finance Fee	Zero Rated	250,00	250,00
Airway Bill Fee	Zero Rated	273,75	273,75

<b>TOTAL CHARGES</b>	
www.aramex.com/track/shipments	<b>SUBTOTAL</b> 7 123,03
	<b>ADD VAT</b> 0,00
	<b>TOTAL ZAR</b> 7 123,03

TOTAL DUE : SEVEN THOUSAND, ONE HUNDRED AND TWENTY THREE RANDS AND 3 CENTS

<b>Transfer Funds To:</b>	
<b>Bank</b>	
<b>Account</b>	1473000106
<b>IBAN</b>	
NEDBANK	
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<b>Pay Ref</b>	250904 CPT2301000011