



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-1481549945-IBI Page Page 1 of 1

Document Date: 29-May-23

Credit Terms: 30 Days end of month

Due Date: 28-Jun-23

| 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 | 46734868740 | 22-May-23 | | South Africa | China | PPX | 1.000 KG | 1 | 820.88 | 43.99 | 326.30 | 39.75 | 1,191.17 |

Operational details: Shipper - PATSY/TANNA, Receiver - PROFIT CULTURAL AND CREATIVE GROUP, UNIT 15, 18/F WORLDWIDE PLAZA, 158 WUSI ROAD, FUJIAN, Fuzhou

| Amount: | | 1,191.17 |
|-----------------------|-----|----------|
| VAT 0% | | 0.00 |
| Total Invoice Amount: | ZAR | 1,191.17 |

One Thousand One Hundred Ninety-One And 17 / 100 ZAR Only

Bank Details: BANK: NEDBANK

Total invoice amount in words:

BRANCH: COASTAL & INLAND BUSINESS BRANCH CODE:16482600 TYPE OF A/C: DEPOSIT ACCOUNT A/C NUMBER: 1473000106

www.aramex.com/track/shipments