

TAX INVOICE

MOVE ANALYTICS - FREIGHT
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
HARTEBEEKRAAL 847 HARTEBEEKRAAL 847 PAARL
PORTION 14
PAARL
PAARL
7620

CUSTOMER NUMBER 250904

REGISTRATION # 2010/069977/23

INVOICE NUMBER	CPT2312000212
INVOICE DATE	04-Dec-23
CLIENT VAT #	4110255892
TRANSPORT MODE	Air Freight - D2D
DUE DATE	03-Jan-24
TERMS	30 days from Inv. Date

SHIPMENT DETAILS : SA23BUD00195624 **PRINTED BY: CargoWise One Service**

SHIPPER ATM SOLUTIONS	CONSIGNEE ATM POINT KFT
SHIPMENT REFERENCE	INVOICE REFERENCE

GOODS DESCRIPTION
SPARES FOR ATM MACHINE

VESSEL / VOYAGE / IMO TK039 / 30-Aug	WEIGHT 150.000 KG	VOLUME 1.350 M3	CHARGEABLE KG	PACKAGES 1 PLT	INVOICE CURRENCY ZAR
MASTER BILL 23535685241	HOUSE BILL S2300195624				
ORIGIN ZASDT = Sandton, South Africa	ETD 30-Aug-23	DEST. HUBUD = Budapest, Hungary	ETA 01-Sep-23		

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated	9 322,71	9 322,71

TOTAL CHARGES	
www.aramex.com/track/shipments	SUBTOTAL 9 322,71
	VAT 0,00
	TOTAL ZAR 9 322,71

TOTAL DUE : NINE THOUSAND, THREE HUNDRED AND TWENTY TWO RANDS AND 71 CENTS

Transfer Funds To:	
Bank	
Account 1473000106	
IBAN	
NEDBANK	
Pay Ref 250904 CPT2312000212	