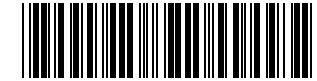


TAX INVOICE

Invoice To: JMOVEA
MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL
7620



Page No: 1 of 1
Invoice Number: 9137359
Invoice Date: 2025/11/17
No of Waybills on this invoice: 1
From: 2025/10/16 Until: 2025/10/16



Customer Vat No 4110255892

P.O.Box 24989
5 Nordland St ,Windhoek
NAMIBIA

Tel (+264 61) 294 5000
Fax (+264 61) 239510

Web : <http://www.fpdt.na>
E-mail: jetxcsd1@fpdt.na

| Waybill | Date | Description | Origin | Destination | Cust Ref | Service | Surcharges | Pcs | Chargeable Mass | Insurance | Doc Fee | Other Surcharges | Sub-Total | V.A.T. | Total |
|---------------------------|------------|-------------|----------|-------------|----------|---------|------------|-----|--------------------|-----------|---------|---------------------|-----------|--------|--------|
| JX2231174 | 2025/10/16 | | WINDHOEK | CAPE TOWN | | ORD 6 | | 1 | 1,0 | 0,00 | 0,00 | 88,71 | 355,74 | 0,00 | 355,74 |
| Tax Invoice Totals: | | | | | | | | 1 | 1,0 | 0,00 | 0,00 | 88,71 | 355,74 | 0,00 | 355,74 |

Services

| | |
|---------------------------------|--------------------------------|
| AND - Air Express N-Dox | ORD - Overnight Road AM Dox |
| AXD - Air Express Dox | ORP -Overnight Road PM |
| DMS - Domestic Courier | ORP -Second Day Road |
| ICD - International Courier Dox | ORN -Overnight Road AM Non Dox |
| ICP - International Parcels | |
| INC - International Cargo | |



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia

Branch Code: 281872

Acc Number : 55500144220

First National Bank - South Africa

Branch Code: 201410

Acc Number: 50250093892

Surcharges

| | |
|----------------------|-----------------------|
| 1 - Sameday | 5 - Hazardous Goods |
| 2 - Express Priority | 6 - Fuel |
| 3 - Late Collection | 7 - Documentation Fee |
| 4 - Saturday Morning | 8 - 3rd Party |