

Invoice To: NMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X 3019
PAARL
7620

Customer Vat No 4110255892



A Division of:

F.P DU TOIT TRANSPORT (PTY) LTD - REG NO : F/68/11154/07 - NAMIBIA VAT NO :0025884015
F.P DU TOIT TRANSPORT (SA) (PTY) LTD - REG NO : 1994/009628/07 - RSA VAT NO :4120147857

P.O.Box 5673

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TAX INVOICE

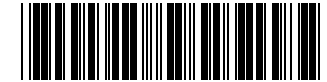
Page No: 1 of 1

Invoice Number: 5130475

Invoice Date: 19-Mar-25

No of Waybills on this invoice: 1

From: 06-Mar-25 Until: 06-Mar-25



Waybill	Date	Recipient	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX001377858	06-Mar-25	MINISTRY OF HEALTH	CAPE TOWN	WINDHOEK		PDD 6		77	1813.0	0.00	125.00	2844.84	12749.27	0.00	12749.27
Tax Invoice Totals:								77	1813.0	0.00	125.00	2844.84	12749.27	0.00	12749.27

Services

PTD - Terminal To Door
PDD - Door To Door
PRE - Refrigerated
PTT - Terminal To Terminal



First National Bank -- Namibia
First National Bank -- South Africa

Branch Code: 281872
Branch Code: 201410

Acc Number : 55516564199
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