

TAX INVOICE**Invoice To:** JMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL
7620



Customer Vat No 4110255892

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

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E-mail: jetxcsd1@fpdt.na

Page No: 1 of 1**Invoice Number:** 9079296**Invoice Date:** 2025/03/10

No of Waybills on this invoice: 1

From: 2025/02/20 Until: 2025/02/20



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX2195780	2025/02/20		JOHANNESBURG	WINDHOEK		SDR 6		2	52,0	0,00	125,00	235,32	1074,49	0,00	1074,49
Tax Invoice Totals:								2	52,0	0,00	125,00	235,32	1074,49	0,00	1074,49

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