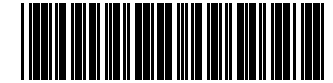


TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 9103947
Invoice Date: 2025/06/30
No of Waybills on this invoice: 1
From: 2025/06/23 Until: 2025/06/23



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
JX2233628	2025/06/23		JOHANNESBURG	WINDHOEK		SDR 6		1	4,0	0,00	125,00	84,99	465,07	0,00	465,07
Tax Invoice Totals:								1	4,0	0,00	125,00	84,99	465,07	0,00	465,07

Services

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



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