

TAX INVOICE

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

Customer Vat No 4110255892

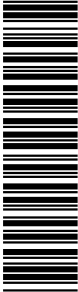
P.O.Box 24989
5 Nordland St ,Windhoek
NAMIBIA

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

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



Page No: 1 of 1
Invoice Number: 9124265
Invoice Date: 2025/09/24
No of Waybills on this invoice: 1
From: 2025/09/16 Until: 2025/09/16



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Surcharges	Sub-Total	V.A.T.
JX2231096	2025/09/16		WINDHOEK	OSHAKATI		DMS 6		1	2,0	0,00	0,00	33,84	134,60	20,19
Tax Invoice Totals:														20,19

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
First National Bank - South Africa

Branch Code: 281872
Branch Code: 201410

Acc Number : 55500144220
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

