

# TAX INVOICE

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

**Page No:** 1 of 1  
**Invoice Number:** 2686648  
**Invoice Date:** 2019/07/25  
 No of Waybills on this invoice: 1  
 From: 2019/07/22 Until: 2019/07/22



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.fpdtd.na>**  
**[E-mail:jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)**

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other		Sub-Total	VAT	Total
								Pcs	Mass			Surcharges				
JX001378166	2019/07/22		CAPE TOWN	WINDHOEK		SDR	6	1	13,0	0,00	116	52,69		484,59	0,00	484,59
Tax Invoice Totals:								1	13,0		116	52,69		484,59	0,00	484,59

**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

**Surcharges**

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



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