

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 : Salmu Services (Pty) Ltd
 Branch Code : 281872 Acc Number : 55600144220

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

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Mass	Insurance	Doc Fee	Other	Sub-Total	VAT	Total
JX000756163	2016/04/29		CAPE TOWN	WINDHOEK		SDR 6		1	1.0	0.00	95	5.70	270.30	0.00	270.30
Tax Invoice Totals:															

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



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 NAMIPIA
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Trading As:

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIPIA VAT NO : 044266015
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10



Page No: 1 of 1
 Invoice Number: 2480493
 Invoice Date: 2016/05/11
 No of Waybills on this invoice: 1
 From: 2016/04/29 Until: 2016/04/29

TAX INVOICE