

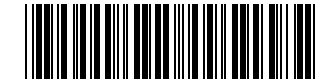
TAX INVOICE

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

Trading As:



Page No: 1 of 1
Invoice Number: 2603905
Invoice Date: 2018/04/09
 No of Waybills on this invoice: 1
 From: 2018/03/15 Until: 2018/03/15



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.intracom.com.na>
[E-mail:csd@intracom.com.na](mailto:csd@intracom.com.na)

| Waybill | Date | Description | Origin | Destination | Cust Ref | Service | Surcharges | Chargeable | | Insurance | Doc Fee | Other | | Sub-Total | VAT | Total |
|---------------------|------------|-------------|-----------|-------------|----------|---------|------------|------------|------|-----------|---------|------------|--|-----------|------|--------|
| | | | | | | | | Pcs | Mass | | | Surcharges | | | | |
| JX001235406 | 2018/03/15 | | CAPE TOWN | WINDHOEK | | SDR | 6 | 1 | 10,0 | 0,00 | 100 | 29,28 | | 412,43 | 0,00 | 412,43 |
| Tax Invoice Totals: | | | | | | | | 1 | 10,0 | | 100 | 29,28 | | 412,43 | 0,00 | 412,43 |

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

Surcharges

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



Bank Account : Saturn Services (Pty) Ltd
 First National Bank Namibia Branch Code: 281872 Acc Number : 55500144220