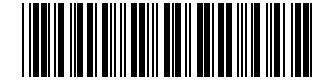


# TAX INVOICE

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



**Page No:** 1 of 1  
**Invoice Number:** 2504032  
**Invoice Date:** 2016-09-12  
 No of Waybills on this invoice: 1  
 From: 2016-08-12 Until: 2016-08-12



Customer Vat No 4110255892

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

**Fax (+264 61) 239510**

**www.intracom.com.na**  
**E-mail: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				
JX000619178	2016-08-12		WINDHOEK	CAPE TOWN		ORP 6		1	3.0	0.00	95	12.38		272.02	0.00	272.02
Tax Invoice Totals:								1	3.0		95	12.38		272.02	0.00	272.02

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

**Surcharges**

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