

TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 2879815
Invoice Date: 2022/08/08
 No of Waybills on this invoice: 1
 From: 2022/08/03 Until: 2022/08/03



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@fpdt.na](mailto:jetxcsd1@fpdt.na)

| Waybill | Date | Description | Origin | Destination | Cust Ref | Service | Surcharges | Chargeable | | Insurance | Doc Fee | Other | | Sub-Total | V.A.T. | Total |
|---------------------------|------------|-------------|-----------|-------------|----------|---------|------------|------------|------|-----------|---------|------------|--------|-----------|--------|-------|
| | | | | | | | | Pcs | Mass | | | Surcharges | | | | |
| JX1868337 | 2022/08/03 | | CAPE TOWN | WINDHOEK | | SDR | 6 | 2 | 25,0 | 0,00 | 116,00 | 149,64 | 659,73 | 0,00 | 659,73 | |
| Tax Invoice Totals: | | | | | | | | 2 | 25,0 | 0,00 | 116,00 | 149,64 | 659,73 | 0,00 | 659,73 | |

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