

Services  
 AND - Air Express N-Box  
 ORD - Overnight Road AM Box  
 AXC - Air Express Box  
 ORP - Overnight Road PM  
 DMS - Domestic Courier  
 ICD - International Courier Box  
 ICP - International Parcel  
 INC - International Cargo

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



Surcharges  
 1 - Saturday  
 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	Surcharges	Sub Total	VAT	Total
JX00806669	2016/04/18		WINDHOEK	CAPE TOWN		ORP		1	1.0	0.00	0	0.00	218.40	0.00	218.40
Tax Invoice Totals:															

Chargable  
 P.O.Box 24989  
 5 Nordland St, Windhoek  
 NAMIBIA  
 Tel (+264 61) 294 5000  
 Fax (+264 61) 239510  
 E-mail: csd@intracom.com.na  
 Web : http://www.intracom.com.na



Invoice To: JIMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PARL  
 7620  
 Customer Vat No 4110255892

Trading As:

JET-X Couriers (PTY) LTD - REG NO 921407 - NAMIBIA VAT NO : 0442666015  
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10



Page No: 1 of 1  
 Invoice Number: 2481163  
 Invoice Date: 2016/05/16  
 No of Waybills on this invoice: 1  
 From: 2016/04/18 Until: 2016/04/18

**TAX INVOICE**