

TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 2553780
Invoice Date: 2017-06-19
 No of Waybills on this invoice: 1
 From: 2017-06-14 Until: 2017-06-14



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 | | | | |
| JX940870 | 2017-06-14 | | WINDHOEK | WINDHOEK | | DMS | | 1 | 5.2 | 0.00 | 0 | 5.07 | | 66.48 | 9.97 | 76.45 |
| Tax Invoice Totals: | | | | | | | | 1 | 5.2 | | 0 | 5.07 | | 66.48 | 9.97 | 76.45 |

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