

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10

TAX INVOICE

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

Trading As:



Page No: 1 of 1
 Invoice Number: 2488647
 Invoice Date: 2016/06/23
 No of Waybills on this invoice: 1
 From: 2016/06/14 Until: 2016/06/14



P.O.Box 24889
 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

Customer Vat No 4110255892

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total					
JX00771030	2016/06/14		WINDHOEK	CAPE TOWN		ORP		1	1.0	0.00	0	0.00	218.40	0.00	218.40					
Tax Invoice Totals:													1	1.0	0.00	0	0.00	218.40	0.00	218.40

- Services
- AND - Af Express N-Dok
 - AXD - Af Express Dok
 - DMS - Domestic Courier
 - ICD - International Courier Dok
 - ICP - International Parcels
 - INC - International Cargo
 - ORO - Overnight Road AM Dok
 - ORP - Overnight Road PM
 - ORP - Second Day Road
 - ORN - Overnight Road AM Non Dok

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