

# TAX INVOICE

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



**Page No:** 1 of 1  
**Invoice Number:** 2880107  
**Invoice Date:** 2022/08/09  
 No of Waybills on this invoice: 1  
 From: 2022/08/02 Until: 2022/08/02



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.fpdt.na>**  
**[E-mail:jetxcd1@fpdt.na](mailto:jetxcd1@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				
<a href="#">JX1866105</a>	2022/08/02		JOHANNESBURG	SWAKOPMUND		SDR 6		4	138,0	0,00	116,00	916,69	3446,94	0,00	3446,94	
Tax Invoice Totals:								4	138,0	0,00	116,00	916,69	3446,94	0,00	3446,94	

**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