**JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015**

# TAX INVOICE

**Page No: 1 of 1**
**Invoice Number: 2724944**
**Invoice Date: 2020/03/24**
No of Waybills on this invoice: 1
From: 2020/03/09 Until: 2020/03/09

**Invoice To:** JMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL
7620

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:jetxcsd1@fpdt.na**

| *Waybill* | *Date* | Description | *Origin* | *Destination* | *Cust Ref* | *Service* | *Surcharges* | *Pcs* | Chargeable *Mass* | *Insurance* | Doc Fee | Other *Surcharges* | *Sub-Total* | *VAT* | *Total* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JX001504356 | 2020/03/09 | | CAPE TOWN | WINDHOEK | | SDR | 6 | 6 | 127,0 | 0,00 | 116 | 196,97 | 1 544,79 | 0,00 | 1 544,79 |
| | | | | | | Tax Invoice Totals: | | 6 | 127,0 | | 116 | 196,97 | 1 544,79 | 0,00 | 1 544,79 |

*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

FP duTOIT TRANSPORT

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

*Surcharges*

1 - Sameday
2 - Express Priority
3 - Late Collection
4 - Saturday Morning
5 - Hazardous Goods
6 - Fuel
7 - Documentation Fee
8 - 3rd Party