

Services

- AND - Air Express N-Box
- AXD - Air Express Box
- DMS - Domestic Courier
- ICD - International Courier Box
- ICP - International Parcels
- INC - International Cargo
- ORD - Overnight Road AM Box
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - Overnight Road AM Non Box



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

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

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Mass	Insurance	Doc Fee	Surcharges	Sub Total	VAT	Total
JX000806658	2016/04/15		WINDHOEK	CAPE TOWN		ORP 6		1	4.0	0.00	95	5.27	257.07	0.00	257.07
Tax Invoice Totals:															

Customer Vat No 4110255892

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



Trading As:

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



Page No: 1 of 1
 Invoice Number: 2481160
 Invoice Date: 2016/05/16
 No of Waybills on this invoice: 1
 From: 2016/04/15 Until: 2016/04/15

TAX INVOICE

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