

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

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



TAX INVOICE

Page No: 1 of 1
 Invoice Number: 2836548
 Invoice Date: 10/01/2022
 No of Waybills on this invoice: 1
 From: 20/12/2021 Until: 20/12/2021



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.fpdtdt.na>
 E-mail: ietxcsd1@fpdtdt.na

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable		Insurance	Doc Fee	Other		Sub-Total	V.A.T.	Total
									Mass				Surcharges				
JX1768714	20/12/2021		CAPE TOWN	WINDHOEK		SDR 6		1	19,0		0,00	115,00	69,39		513,61	0,00	513,61
Tax Invoice Totals:								1	19,0		0,00	116,00	69,39		513,61	0,00	513,61

Services

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



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