

TAX INVOICE

Invoice To: NMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X 3019
PAARL
7620

Customer Vat No 4110255892



F.P DU TOIT TRANSPORT (PTY) LTD - REG NO : F/68/11154/07 - NAMIBIA VAT NO :0025884015
F.P DU TOIT TRANSPORT (SA) (PTY) LTD - REG NO : 1994/009628/07 - RSA VAT NO :4120147857

P.O.Box 5673 **Tel (+264 61) 294 5000** **Web : <http://www.fpdtdna>**
5 Nordland St ,Windhoek **Fax (+264 61) 263 242** **[E-mail:csd1@fpdt.na](mailto:csd1@fpdt.na)**
NAMIBIA

Page No: 1 of 1

Invoice Number: 5125379

Invoice Date: 13-Feb-25

No of Waybills on this invoice: 1

From: 03-Feb-25 Until: 03-Feb-25



Waybill	Date	Recipient	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
FP11033066	03-Feb-25	NAMIBIA LIFT & SHIFTS CRANI	JOHANNESBURG	WALVIS BAY	INV0558014	PDD	6	1	204.0	0.00	125.00	863.59	4116.39	0.00	4116.39
Tax Invoice Totals:								1	204.0	0.00	125.00	863.59	4116.39	0.00	4116.39

Services

- PTD - Terminal To Door
- PDD - Door To Door
- PRE - Refrigerated
- PTT - Terminal To Terminal



Surcharges

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

First National Bank -- Namibia Branch Code: 281872 Acc Number : 55516564199
First National Bank -- South Africa Branch Code: 201410 Acc Number: 50250093892