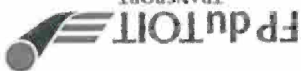


Services  
 AND - Air Express N-Box  
 AXP - Air Express Box  
 DMS - Domestic Courier  
 ICD - International Courier Box  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road Aft Box  
 ORP - Overnight Road P/M  
 ORF - Second Day Road  
 ORN - Overnight Road Aft Non Box



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

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

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Mass	Insurance	Doc Fee	Surcharges	Sub-Total	VAT	Total
JX000756193	2016/04/29		CAPE TOWN	WINDHOEK		SDR 6		1	1.0	0.00	95	5.70	270.30	0.00	270.30
Tax Invoice Totals:															

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

Customer Val No 4110255892  
 P.O.Box 24989  
 5 Nordland St Windhoek  
 NAMIBIA



Trading As:

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015  
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10

Web : <http://www.intracom.com.na>  
 E-mail: [csd@intracom.com.na](mailto:csd@intracom.com.na)



Page No: 1 of 1  
 Invoice Number: 2480492  
 Invoice Date: 2016/05/11  
 No of Waybills on this invoice: 1  
 From: 2016/04/29 Until: 2016/04/29

TAX INVOICE