

# TAX INVOICE

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



**Page No:** 1 of 1  
**Invoice Number:** 2755843  
**Invoice Date:** 2020/10/19  
 No of Waybills on this invoice: 1  
 From: 2020/10/02 Until: 2020/10/02



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:jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)**

| Waybill             | Date       | Description | Origin    | Destination | Cust Ref | Service | Surcharges | Chargeable |      | Insurance | Doc Fee | Other      |        | Sub-Total | VAT    | Total |
|---------------------|------------|-------------|-----------|-------------|----------|---------|------------|------------|------|-----------|---------|------------|--------|-----------|--------|-------|
|                     |            |             |           |             |          |         |            | Pcs        | Mass |           |         | Surcharges |        |           |        |       |
| JX001281258         | 2020/10/02 |             | CAPE TOWN | OSHANA      |          | SDR     | 6          | 1          | 22,0 | 0,00      | 116     | 81,32      | 764,81 | 0,00      | 764,81 |       |
| Tax Invoice Totals: |            |             |           |             |          |         |            | 1          | 22,0 |           | 116     | 81,32      | 764,81 | 0,00      | 764,81 |       |

**Services**

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

**Surcharges**

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



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