

JET-X Couriers (PTY) LTD. - REG NO 92/407 - NAMIBIA VAT NO : 042866016
 SATURN SERVICES (SA) (PTY) LTD. - REG NO : 2005022500/10

TAX INVOICE

Invoice To: JIMOVEA
 MOVE ANALYTICS CC
 SUIRE 66
 PRIVATE BAG X3019
 PAARL
 7620

Tracking As:

Customer Val No 4110255892



P.O.Box 24989
 5 Nordland St, Windhoek
 NAMIBIA

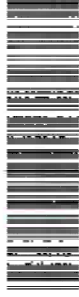
Tel (+264 61) 294 5000
 Fax (+264 61) 239510

Web : <http://www.intracom.com.na>
 E-mail: csd@intracom.com.na

Page No: 1 of 1

Invoice Number: 2515204
 Invoice Date: 11/7/2016

No of Waybills on this invoice: 1
 From: 10/28/2016 Until: 10/28/2016



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable	Insurance	Doc Fee	Subcharges	Sub-Totals	VAT	Total				
JXC00619180	10/28/2016		WINDHOEK	ROSH PINAH		DMS 6		1	12.0	0.00	0	6.27	152.84	22.93	175.77				
Tax Invoice Totals:													1	12.0	0	6.27	152.84	22.93	175.77

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

Surcharges
 1 - Same-day
 2 - Express Priority
 3 - Late Collector
 4 - Saturday Morning

5 - Hazardous Goods
 6 - Fuel
 7 - Documentation Fee
 8 - 3rd Party



Bank Account: Secure Services (Pty) Ltd
 First National Bank Namibia Branch Code: 281877 Acc Number: 55500144220

JET-X Couriers (PTY) LTD - REG No 921407 - NAMIBIA VAT NO : 0442666075
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10

TAX INVOICE

Page No: 1 of 1
 Invoice Number: 2515746
 Invoice Date: 11/02/2016
 No of Waybills on this invoice: 1
 From: 11/2/2016 Until: 11/2/2016



Tracking No:



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

Invoice To: JMOVEA
 MOVE ANALYTICS CC
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 7629

Customer Vat No 410255992

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other	Surcharges	Sub-Total	VAT	T							
JX000735536	11/2/2016		OSHAKATI	WINDHOEK		DMS 6		1	6.0	0.00	0	5.43		95.96	14.39	110							
													Tax Invoice Totals				1	6.0	0	5.43	95.96	14.39	110

Services
 AND - Air Express N-Dox
 AXD - Air Express Max
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 ORP - Overnight Road PM
 ORP - Second Day Road
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Surcharges
 1 - Sameday
 2 - Express Priority
 3 - Late Collection
 4 - Saturday Morning
 5 - Hazardous Goods
 6 - Fuel
 7 - Documentation Fee
 8 - 3rd Party



Bank Account: Sebun Services (Pty) Ltd
 First National Bank Namibia. Branch Code: 221872 Acc Number: 5550144220