

TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 2582434
Invoice Date: 2017-11-23
 No of Waybills on this invoice: 1
 From: 2017-11-17 Until: 2017-11-17



Customer Vat No 4110255892

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

Fax (+264 61) 239510

www.intracom.com.na
E-mail:csd@intracom.com.na

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other	Sub-Total	VAT	Total
								Pcs	Mass			Surcharges			
JX001086816	2017-11-17	DOX	CAPE TOWN	WINDHOEK		ORD	6	1	1.0	0.00	0	20.09	256.47	0.00	256.47
Tax Invoice Totals:								1	1.0		0	20.09	256.47	0.00	256.47

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



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

Surcharges

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