

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015

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



TAX INVOICE

Page No: 1 of 1
 Invoice Number: 2838202
 Invoice Date: 19/01/2022
 No of Waybills on this invoice: 1
 From: 17/01/2022 Until: 17/01/2022



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.fpdtna>
 E-mail: ietxcsd1@fpdt.na

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other		Sub-Total	V.A.T.	Total
								Pcs	Mass			Surcharges				
JX1768504	17/01/2022		CAPE TOWN	WINDHOEK		SDR 6		1	1.0	0.00	116.00	49.69		384.49	0.00	384.49
Tax Invoice Totals:								1	1.0	0.00	116.00	49.69		384.49	0.00	384.49

Services

- AND - Air Express N-Dox
- AXD - Air Express Dox
- DMS - Domestic Courier
- ICD - 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 - Sameday
- 2 - Excess Priority
- 3 - Late Collection
- 4 - Saturday Morning
- 5 - Hazardous Goods
- 6 - Fuel
- 7 - Documentation Fee
- 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

Produced on Parcel Perfect(TM) software.