

TAX INVOICE

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

Trading As:



Page No: 1 of 1
Invoice Number: 2615064
Invoice Date: 2018/06/14
 No of Waybills on this invoice: 1
 From: 2018/06/08 Until: 2018/06/08



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.intracom.com.na>
[E-mail:csd@intracom.com.na](mailto: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				
JX001086786	2018/06/08	DOX	CAPE TOWN	WINDHOEK	JN1011568	ORD	6	1	1,0	0,00	0	27,49		263,87	0,00	263,87
Tax Invoice Totals:								1	1,0		0	27,49		263,87	0,00	263,87

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