

# TAX INVOICE

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

Trading As:



**Page No:** 1 of 1  
**Invoice Number:** 2606895  
**Invoice Date:** 2018/04/23  
No of Waybills on this invoice: 1  
From: 2018/04/13 Until: 2018/04/13



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				
JX001086777	2018/04/13		CAPE TOWN	WINDHOEK		SDR	6	1	12,0	0,00	100	27,81	410,96	0,00	410,96	
Tax Invoice Totals:								1	12,0		100	27,81	410,96	0,00	410,96	

## 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