

TAX INVOICE**Invoice To:** JMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL
7620



Customer Vat No 4110255892

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

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

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[E-mail:jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)

Page No: 1 of 1**Invoice Number: 9117620****Invoice Date: 2025/08/25**

No of Waybills on this invoice: 1

From: 2025/08/21 Until: 2025/08/21



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other	Sub-Total	V.A.T.	Total
								Pcs	Mass			Surcharges			
JX2272833	2025/08/21		JOHANNESBURG	WINDHOEK		SDR 6		1	7,0	0,00	135,00	118,27	609,82	0,00	609,82
Tax Invoice Totals:								1	7,0	0,00	135,00	118,27	609,82	0,00	609,82

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 : 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

Surcharges

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