

TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 2589686
Invoice Date: 2018-01-11
 No of Waybills on this invoice: 1
 From: 2018-01-04 Until: 2018-01-04



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 | | | | |
| JX916475 | 2018-01-04 | REC INV 2018.01.04 | JOHANNESBURG | WINDHOEK | REC INV 2018.0 | SDR | 6 | 1 | 2.0 | 229.68 | 100 | 20.44 | 538.88 | 0.00 | 538.88 | |
| Tax Invoice Totals: | | | | | | | | 1 | 2.0 | | 100 | 20.44 | 538.88 | 0.00 | 538.88 | |

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