

TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 9034613
Invoice Date: 2024/08/08
No of Waybills on this invoice: 1
From: 2024/08/02 Until: 2024/08/02



Customer Vat No 4110255892
P.O.Box 24989 **Tel (+264 61) 294 5000** **Web : http://www.fpdt.na**
5 Nordland St ,Windhoek **Fax (+264 61) 239510** **E-mail: jetxcd1@fpdt.na**
NAMIBIA

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other		Sub-Total	V.A.T.	Total
								Pcs	Mass			Surcharges				
JX2130257	2024/08/02		WINDHOEK	WINDHOEK		DMS	6	1	21,0	0,00	0,00	59,40		229,49	34,42	263,91
Tax Invoice Totals:								1	21,0	0,00	0,00	59,40		229,49	34,42	263,91

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 : 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