

TAX INVOICE

Invoice To: NMOVEA
 MOVE ANALYTICS CC
 SUITE 66
 PRIVATE BAG X 3019
 PAARL
 7620



Page No: 1 of 1
Invoice Number: 5125847
Invoice Date: 18-Feb-25
 No of Waybills on this invoice: 1
 From: 31-Jan-25 Until: 31-Jan-25

F.P DU TOIT TRANSPORT (PTY) LTD - REG NO : F/68/11154/07 - NAMIBIA VAT NO :0025884015
F.P DU TOIT TRANSPORT (SA) (PTY) LTD - REG NO : 1994/009628/07 - RSA VAT NO :4120147857

Customer Vat No 4110255892

P.O.Box 5673 **Tel (+264 61) 294 5000** **Web : <http://www.fpdt.na>**
5 Nordland St ,Windhoek **Fax (+264 61) 263 242** **[E-mail:csd1@fpdt.na](mailto:csd1@fpdt.na)**
NAMIBIA



| Waybill | Date | Recipient | Origin | Destination | Cust Ref | Service | Surcharges | Pcs | Chargeable | | Insurance | Doc Fee | Other | | Sub-Total | V.A.T. | Total |
|----------------------------|-----------|---------------------|--------------|-------------|-------------|---------|------------|-----|------------|--|-----------|---------|------------|---------|-----------|---------|-------|
| | | | | | | | | | Mass | | | | Surcharges | | | | |
| FP11045574 | 31-Jan-25 | LE CREUSENT MANIBIA | JOHANNESBURG | WINDHOEK | CIZA3046462 | PDD | 6 | 1 | 487.0 | | 0.00 | 125.00 | 1160.83 | 5502.42 | 0.00 | 5502.42 | |
| Tax Invoice Totals: | | | | | | | | 1 | 487.0 | | 0.00 | 125.00 | 1160.83 | 5502.42 | 0.00 | 5502.42 | |

Services

- PTD - Terminal To Door
- PDD - Door To Door
- PRE - Refrigerated
- PTT - Terminal To Terminal

Surcharges

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



First National Bank -- Namibia Branch Code: 281872 Acc Number : 55516564199
 First National Bank -- South Africa Branch Code: 201410 Acc Number: 50250093892