

Services
 AND - Air Express N-Box
 ORD - Overnight Road AM Box
 AXD - Air Express Box
 ORP - Overnight Road PM
 ORP - Second Day Road
 DMS - Domestic Courier
 ICD - International Courier Box
 ICP - International Parcel
 INC - International Cargo

Bank Account : Saturn Services (Pty) Ltd
 First National Bank Namibia Branch Code: 281872 Acc Number: 55500144220



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

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Mass	Insurance	Doc Fee	Surcharges	Sub-Total	VAT	Total
JX00806570	2016/05/03		WINDHOEK	CAPE TOWN		GRP		1	1.0	0.00	0	0.00	218.40	0.00	218.40
Tax Invoice Totals:															
						GRP		1	1.0	0.00	0	0.00	218.40	0.00	218.40

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
 Web : <http://www.intracom.com.na>
 E-mail: csd@intracom.com.na



Trading As:

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10



Page No: 1 of 1
 Invoice Number: 2481174
 Invoice Date: 2016/05/16
 No of Waybills on this invoice: 1
 From: 2016/05/03 Until: 2016/05/03

TAX INVOICE