

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

# TAX INVOICE

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

Customer Vat No 4110255892

Trading As:



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](mailto:csd@intracom.com.na)

Page No: 1 of 1  
 Invoice Number: 2468203  
 Invoice Date: 2016/02/26  
 No of Waybills on this invoice: 1  
 From: 2016/02/22 Until: 2016/02/22



Waybill	Date	Description	Origin	Destination	Cust.Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	To						
JX000659250	2016/02/22	DOX	CAPE TOWN	WINDHOEK		ORP		1	1.0	0.00	0	0.00	218.40	0.00	218.40						
Tax Invoice Totals:														1	1.0	0.00	0	0.00	218.40	0.00	218.40

Services  
 AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox

Surcharges

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



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

# TAX INVOICE

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

Customer VatNo 4110255892

Trading As:



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Page No: 1 of 1

Invoice Number: 2468232

Invoice Date: 2016/02/26

No of Waybills on this invoice: 1

From: 2016/02/05 Until: 2016/02/05



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX000783598	2016/02/05		WINDHOEK	CAPE TOWN		ORP 6		1	2.0	0.00	95	6.76	258.56	0.00	258.56
Tax Invoice Totals:															
								1	2.0	0.00	95	6.76	258.56	0.00	258.56

**Services**

- AND - Air Express N-Dox
- AXD - Air Express Dox
- DMS - Domestic Courier
- ICD - International Courier Dox
- ICP - International Parcels
- INC - International Cargo
- ORD - Overnight Road AM Dox
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - Overnight Road AM Non Dox

**Surcharges**

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



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

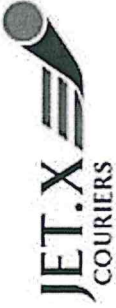
JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015  
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10

# TAX INVOICE

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No of Waybills on this invoice: 1  
 From: 2016/02/15 Until: 2016/02/15



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX000783597	2016/02/15		WINDHOEK	CAPE TOWN		ORP		1	1.0	0.00	0	0.00	218.40	0.00	218.40
Tax Invoice Totals:															
								1	1.0	0.00	0	0.00	218.40	0.00	218.40

Services

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier-Dox  
 ICP - International Parcels  
 INC - International Cargo  
 ORD - Overnight Road AM Dox  
 ORP -Overnight Road PM  
 ORP -Second Day Road  
 ORN -Overnight Road AM Non Dox

Surcharges

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



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

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015  
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Page No: 1 of 1

Invoice Number: 2468330

Invoice Date: 2016/02/28

No of Waybills on this invoice: 1

From: 2016/02/23 Until: 2016/02/23



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX000741989	2016/02/23		JOHANNESBURG	WINDHOEK		SDR 6		1	30.0	324.77	95	13.93	757.00	0.00	757.00
Tax Invoice Totals:															
								1	30.0		95	13.93	757.00	0.00	757.00

**Services**  
 AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox

**Surcharges**

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



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

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015  
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Page No: 1 of 1

Invoice Number: 2468552

Invoice Date: 2016/02/29

No of Waybills on this invoice: 1

From: 2016/02/22 Until: 2016/02/22



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX000771021	2016/02/22		WINDHOEK	WINDHOEK		DMS 6		1	1.0	0.00	0	1.43	34.55	5.18	39.73
Tax Invoice Totals:															
								1	1.0	0	0	1.43	34.55	5.18	39.73

**Services**

- AND - Air Express N-Dox
- AXD - Air Express Dox
- DMS - Domestic Courier
- ICD - International Courier Dox
- ICP - International Parcels
- INC - International Cargo
- ORD - Overnight Road AM Dox
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - Overnight Road AM Non Dox

**Surcharges**

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



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

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Trading As:



Page No: 1 of 1  
 Invoice Number: 2468792  
 Invoice Date: 2016/02/29  
 No of Waybills on this invoice: 1  
 From: 2016/02/18 Until: 2016/02/18



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX000783595	2016/02/18		WINDHOEK	CAPE TOWN		ORP		1	1.0	0.00	0	0.00	218.40	0.00	218.40
Tax Invoice Totals:															
								1	1.0	0.00	0	0.00	218.40	0.00	218.40

**Services**

- AND - Air Express N-Dox
- AXD - Air Express Dox
- DWS - Domestic Courier
- ICD - International Courier Dox
- ICP - International Parcels
- INC - International Cargo
- ORD - Overnight Road AM Dox
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - Overnight Road AM Non Dox

**Surcharges**

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



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

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

# TAX INVOICE

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Customer Vat No 4110255892



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Page No: 1 of 1

Invoice Number: 2468890  
 Invoice Date: 2016/02/29

No of Waybills on this invoice: 1  
 From: 2016/02/18 Until: 2016/02/18



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX000771020	2016/02/18		WINDHOEK	WINDHOEK	JN0299168	DMS 6		1	1.0	0.00	0	1.63	39.43	5.91	45.34
Tax Invoice Totals:															
								1	1.0	0	0	1.63	39.43	5.91	45.34

**Services**

- AND - Air Express N-Dox
- AXD - Air Express Dox
- DMS - Domestic Courier
- ICD - International Courier Dox
- ICP - International Parcels
- INC - International Cargo
- ORD - Overnight Road AM Dox
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - Overnight Road AM Non Dox

**Surcharges**

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



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

# TAX INVOICE

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Customer VatNo 4110255892

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Page No: 1 of 1

Invoice Number: 2469337

Invoice Date: 2016/02/29

No of Waybills on this invoice: 1

From: 2016/02/26 Until: 2016/02/26



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Surcharges	Sub-Total	VAT	Tot
JX000756599	2016/02/26	DOX	CAPE TOWN	WINDHOEK		ORP		1	1.0	0.00	0	0.00	218.40	0.00	218.4
								1	1.0	0.00	0	0.00	218.40	0.00	218.4
Tax Invoice Totals:															

**Services**

- AND - Air Express N-Dox
- AXD - Air Express Dox
- DMS - Domestic Courier
- ICD - International Courier Dox
- ICP - International Parcels
- INC - International Cargo
- ORD - Overnight Road AM Dox
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - Overnight Road AM Non Dox

**Surcharges**

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



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



JET-X Couriers (PTY) LTD - REG No 921407 - NAMIBIA VAT NO : 0442666015  
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10

# TAX INVOICE

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Customer Vat No 4110255892



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Page No: 1 of 1

Invoice Number: 2470831

Invoice Date: 2016/03/14

No of Waybills on this invoice: 1

From: 2016/02/26 Until: 2016/02/26



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Surcharges	Sub-Total	VAT	Total
JX000771022	2016/02/26		WINDHOEK	SWAKOPMUND		DMS 6		1	9.0	0.00	0	3.51	84.89	12.73	97.61
Tax Invoice Totals:															
								1	9.0	0	0	3.51	84.89	12.73	97.61

**Services**  
 AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo  
 ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox

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



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

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

# TAX INVOICE

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Customer Vat No 4110255892

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Page No: 1 of 1  
 Invoice Number: 2470923  
 Invoice Date: 2016/03/14  
 No of Waybills on this invoice: 1  
 From: 2016/03/02 Until: 2016/03/02



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Tot
JX000771023	2016/03/02		WINDHOEK	CAPE TOWN		ORP		1	1.0	0.00	0	0.00	218.40	0.00	218.4
								1	1.0		0	0.00	218.40	0.00	218.4
Tax Invoice Totals:															

**Services**

AND - Air Express N-Dox  
 AXD - Air Express Dax  
 DMS - Domestic Courier  
 ICD - International Courier Dax  
 ICP - International Parcels  
 INC - International Cargo  
 ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox

**Surcharges**

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



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

# TAX INVOICE

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 SUITE 66  
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Page No: 1 of 1  
 Invoice Number: 2470940  
 Invoice Date: 2016/03/14  
 No of Waybills on this invoice: 1  
 From: 2016/03/03 Until: 2016/03/03



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	To				
JX000771025	2016/03/03		WINDHOEK	CAPE TOWN		ORP 6		1	8.0	0.00	95	7.97	326.97	0.00	326.!				
Tax Invoice Totals:													1	8.0	95	7.97	326.97	0.00	326.!

- Services**
- AND - Air Express N-Dox
  - AXD - Air Express Dox
  - DMS - Domestic Courier
  - ICD - International Courier Dox
  - ICP - International Parcels
  - INC - International Cargo
  - ORD - Overnight Road AM Dox
  - ORP - Overnight Road PM
  - ORP - Second Day Road
  - ORN - Overnight Road AM Non Dox

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



Bank Account : Saturn Services (Pty) Ltd  
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JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015  
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No of Waysbills on this invoice: 1  
 From: 2016/03/14 Untill: 2016/03/14



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	To				
JX000806662	2016/03/14		WINDHOEK	WINDHOEK		DMS 6		1	1.0	0.00	0	1.18	34.30	5.14	39.				
Tax Invoice Totals:													1	1.0	0	1.18	34.30	5.14	39.

- Services**
- AND - Air Express N-Dox
  - AXD - Air Express Dox
  - DMS - Domestic Courier
  - ICD - International Courier Dox
  - ICP - International Parcels
  - INC - International Cargo
  - ORD - Overnight Road AM Dox
  - ORP - Overnight Road PM
  - ORP - Second Day Road
  - ORN - Overnight Road AM Non Dox

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



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

# TAX INVOICE

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Page No: 1 of 1

Invoice Number: 2471911

Invoice Date: 2016/03/17

No of Waybills on this invoice: 1  
 From: 2016/03/10 Until: 2016/03/10



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Surcharges	Sub-Total	VAT	Total				
JX000741990	2016/03/10		JOHANNESBURG	WINDHOEK		SDR	6	7	265.0	3 918.65	95	69.15	6 025.25	0.00	6 025.25				
Tax Invoice Totals:													7	265.0	95	69.15	6 025.25	0.00	6 025.25

Services

- AND - Air Express N-Dox
- AXD - Air Express Dox
- DMS - Domestic Courier
- ICD - International Courier Dox
- INC - International Cargo
- ORD - Overnight Road AM Dox
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - Overnight Road AM Non Dox

Surcharges

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



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