

TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 5023994
Invoice Date: 15-Feb-23
 No of Waybills on this invoice: 1
 From: 06-Feb-23 Until: 06-Feb-23

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**
NAMIBIA

Waybill	Date	Recipient	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX001447678	06-Feb-23	NAM HEALTH SUPPLIES CC	CAPE TOWN	WINDHOEK		PDD 6		8	400.0	0.00	116.00	875.33	4169.73	0.00	4169.73
Tax Invoice Totals:								8	400.0	0.00	116.00	875.33	4169.73	0.00	4169.73

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