

TAX INVOICE

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

Page No: 1 of 1
Invoice Number: 2738026
Invoice Date: 2020/07/08
 No of Waybills on this invoice: 1
 From: 2020/07/01 Until: 2020/07/01



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.fpdn.na>
[E-mail:jetxcsd1@fpdn.na](mailto:jetxcsd1@fpdn.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other	Sub-Total	VAT	Total
								Pcs	Mass			Surcharges			
JX001548216	2020/07/01	DOX	CAPE TOWN	WINDHOEK	DOX	ORD	6	1	1,0	0,00	0	29,06	292,77	0,00	292,77
Tax Invoice Totals:								1	1,0		0	29,06	292,77	0,00	292,77

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



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

Surcharges

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