

# TAX INVOICE

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

**Page No:** 1 of 1  
**Invoice Number:** 2688567  
**Invoice Date:** 2019/08/07  
 No of Waybills on this invoice: 1  
 From: 2019/07/26 Until: 2019/07/26



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.fpdtd.na>**  
**[E-mail:jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)**

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other	Sub-Total	VAT	Total
								Pcs	Mass			Surcharges			
JX001281218	2019/07/26	DOX	CAPE TOWN	WINDHOEK		ORD 6		1	1,0	0,00	0	43,99	307,70	0,00	307,70
Tax Invoice Totals:								1	1,0		0	43,99	307,70	0,00	307,70

**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

**Surcharges**

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



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