

# TAX INVOICE

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

Trading As:



**Page No:** 1 of 1  
**Invoice Number:** 2610503  
**Invoice Date:** 2018-05-16  
 No of Waybills on this invoice: 1  
 From: 2018-05-10 Until: 2018-05-10



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

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other		Sub-Total	VAT	Total
								Pcs	Mass			Surcharges				
JX001086780	2018-05-10		CAPE TOWN	WINDHOEK		SDR	6	3	41.0	0.00	100	47.04	591.26	0.00	591.26	
Tax Invoice Totals:								3	41.0		100	47.04	591.26	0.00	591.26	

**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