

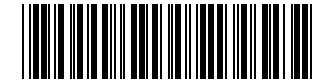
# TAX INVOICE

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

Trading As:



**Page No:** 1 of 1  
**Invoice Number:** 2601714  
**Invoice Date:** 2018-03-23  
 No of Waybills on this invoice: 1  
 From: 2018-03-19 Until: 2018-03-19



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				
JX001086770	2018-03-19	DOX	CAPE TOWN	WINDHOEK		ORD 6		1	1.0	0.00	0	24.44		260.82	0.00	260.82
Tax Invoice Totals:								1	1.0		0	24.44		260.82	0.00	260.82

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