

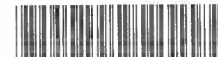
TAX INVOICE

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

Trading As:



Page No: 1 of 1
 Invoice Number: 2480495
 Invoice Date: 2016/05/11
 No of Waybills on this Invoice: 1
 From: 2016/04/29 Until: 2016/04/29



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

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other		Sub-Total	VAT	Total
								Pcs	Mass			Surcharges				
JX855566	2016/04/29		CAPE TOWN	WINDHOEK		SDR	6	1	4.0	0.00	95	5.70		270.30	0.00	270.30
Tax Invoice Totals:								1	4.0		95	5.70		270.30	0.00	270.30

Services

AND - Air Express N-Dox
 AXD - Air Express Dax
 DMS - Domestic Courier
 ICD - International Courier Dax
 ICP - International Parcels
 INC - International Cargo

ORD - Overnight Road AM Dax
 ORP -Overnight Road PM
 ORP -Second Day Road
 ORN -Overnight Road AM Non Dax



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

Surcharges

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