

JET-X Couriers (PTY) LTD - REG No 92/407 - NAMIBIA VAT NO : 0442666015  
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2005/022500/10

# TAX INVOICE

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

Customer Vat No 4110255892

Trading As:



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)

Page No: 1 of 1  
 Invoice Number: 2488645  
 Invoice Date: 2016/06/23  
 No of Waybills on this invoice: 1  
 From: 2016/06/02 Until: 2016/06/02



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total					
JK000206055	2016/06/02		WINDHOEK	CAPE TOWN		GRP 6		1	4.0	0.00	95	8.69	260.49	0.00	260.49					
Tax Invoice Totals:														1	4.0	95	8.69	260.49	0.00	260.49

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  
 GRP - Overnight Road PM  
 CRP - Second Day Road  
 CRN - Overnight Road AM Non Dax

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