

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

Trading As:



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.intra.com.com.na>
 E-mail: csd@intra.com.com.na

Page No: 1 of 1

Invoice Number: 2488646

Invoice Date: 2016/06/23

No of Waybills on this invoice: 1

From: 2016/06/07 Until: 2016/06/07



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total				
JX000806671	2016/06/07		WINDHOEK	CAPE TOWN		ORP 6		1	5.0	0.00	95	12.41	331.41	0.00	331.4				
Tax Invoice Totals:													1	5.0	95	12.41	331.41	0.00	331.4

Services

- AND - Air Express N-Dox
- AXD - Air Express Dax
- DMS - Domestic Courier
- ICD - International Courier Dax
- ICP - International Parcels
- INC - International Cargo
- ORO - Overnight Road AM Dax
- ORP - Overnight Road PM
- ORP - Second Day Road
- ORN - 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