

TAX INVOICE

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

Page No: 1 of 1
Invoice Number: 2693380
Invoice Date: 2019/09/05
 No of Waybills on this invoice: 1
 From: 2019/08/30 Until: 2019/08/30



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.fpdtdt.na>
[E-mail:jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Chargeable		Insurance	Doc Fee	Other		Sub-Total	VAT	Total
								Pcs	Mass			Surcharges				
JX001314704	2019/08/30		WINDHOEK	GRUNAU		DMS	6	1	2,0	0,00	0	14,86		108,56	16,28	124,84
Tax Invoice Totals:								1	2,0		0	14,86		108,56	16,28	124,84

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 : JET-X COURIERS (PTY) LTD
 First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220
 First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892