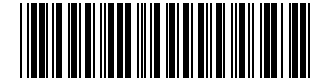


# TAX INVOICE

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



**Page No:** 1 of 1  
**Invoice Number:** 9139517  
**Invoice Date:** 2025/11/24  
No of Waybills on this invoice: 1  
From: 2025/11/18 Until: 2025/11/18



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	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
<a href="#">JX2316415</a>	2025/11/18		CAPE TOWN	WINDHOEK		SDR 6		1	11,0	0,00	135,00	132,64	667,51	0,00	667,51
Tax Invoice Totals:								1	11,0	0,00	135,00	132,64	667,51	0,00	667,51

## 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



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

## Surcharges

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