

**TAX INVOICE****Invoice To:** JMOVEA

MOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7620



Customer Vat No 4110255892

**P.O.Box 24989**  
**5 Nordland St ,Windhoek**  
**NAMIBIA**

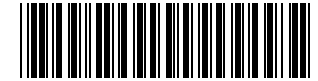
**Tel (+264 61) 294 5000**  
**Fax (+264 61) 239510**

**Web : <http://www.fpdtdt.na>**  
**E-mail: [jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)**

**Page No:** 1 of 1**Invoice Number:** 9095889**Invoice Date:** 2025/05/25

No of Waybills on this invoice: 1

From: 2025/05/19 Until: 2025/05/19



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="#">JX2213566</a>	2025/05/19		CAPE TOWN	WINDHOEK		SDR 6		2	37,0	0,00	125,00	187,63	871,40	0,00	871,40
Tax Invoice Totals:								2	37,0	0,00	125,00	187,63	871,40	0,00	871,40

**Services**

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



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