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

Page No: 1 of 1
Invoice Number: 2601662
Invoice Date: 2018-03-23
No of Waybills on this invoice: 1
From: 2018-03-13 Until: 2018-03-13

Invoice To: JMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Customer Vat No 4110255892

Trading As:

JET.X COURIERS

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

Waybill	*Date*	Description	*Origin*	*Destination*	*Cust Ref*	*Service*	*Surcharges*	*Pcs*	Chargeable *Mass*	*Insurance*	Doc Fee	Other *Surcharges*	*Sub-Total*	*VAT*	*Total*
JX001235323	2018-03-13		CAPE TOWN	WINDHOEK	JN0947687	SDR	6	1	7.0	0.00	100	26.11	378.58	0.00	378.58
						Tax Invoice Totals:		1	7.0		100	26.11	378.58	0.00	378.58

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

FP duTOIT TRANSPORT

Bank Account : Saturn Services (Pty) Ltd
First National Bank Namibia Branch Code: 281872 Acc Number : 55500144220

Surcharges

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