

Services  
 AND - Air Express N-Dox  
 AXC - Air Express Dox  
 DMS - Domestic Courier  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox  
 ICD - International Courier  
 ICP - International Parcel  
 INC - International Cargo

Bank Account : Satim 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

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Mass	Insurance	Doc Fee	Surcharges	Sub-Total	VAT	Total
JX000771027	5/10/2016		WINDHOEK	WINDHOEK		DMS 6		1	12.0	0.00	0	3.68	83.74	12.56	96.30
								1	12.0			3.68	83.74	12.56	96.30

Tax Invoice Totals:

P.O.Box 24989  
 5 Nordland St, Windhoek  
 NAMIBIA  
 Tel (+264 61) 294 5000  
 Fax (+264 61) 239510  
 E-mail: [csd@intracom.com.na](mailto:csd@intracom.com.na)  
 Web : <http://www.intracom.com.na>



Trading As:

JET-X Couriers (PTY) LTD - REG No 92/07 - NAMIBIA VAT NO : 0442666015  
 SATURN SERVICES (SA) (PTY) LTD - REG NO : 2006/022500/10

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

Page No: 1 of 1

Invoice Number: 2481254

Invoice Date: 5/16/2016

No of Waybills on this invoice: 1

From: 5/10/2016 Until: 5/10/2016



TAX INVOICE