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: 2537724
Invoice Date: 2017-03-14
No of Waybills on this invoice: 1
From: 2017-03-07 Until: 2017-03-07

Invoice To: JMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Customer Vat No 4110255892

JET.X COURIERS

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

Fax (+264 61) 239510

ww.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
JX1014519	2017-03-07		JOHANNESBURG	WINDHOEK	JN0554506	ORP	6	1	25.0	14.00	95	38.93	668.32	0.00	668.32
						Tax Invoice Totals:		1	25.0		95	38.93	668.32	0.00	668.32

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