

# TAX INVOICE

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



**Page No:** 1 of 1  
**Invoice Number:** 2562116  
**Invoice Date:** 2017-08-07  
 No of Waybills on this invoice: 1  
 From: 2017-07-19 Until: 2017-07-19



Customer Vat No 4110255892

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

**Fax (+264 61) 239510**

**www.intracom.com.na**  
**E-mail:csd@intracom.com.na**

| Waybill             | Date       | Description | Origin    | Destination | Cust Ref | Service | Surcharges | Chargeable |      | Insurance | Doc Fee | Other      |  | Sub-Total | VAT  | Total  |
|---------------------|------------|-------------|-----------|-------------|----------|---------|------------|------------|------|-----------|---------|------------|--|-----------|------|--------|
|                     |            |             |           |             |          |         |            | Pcs        | Mass |           |         | Surcharges |  |           |      |        |
| JX001031725         | 2017-07-19 |             | CAPE TOWN | WINDHOEK    |          | ORP     |            | 1          | 3.0  | 0.00      | 100     | 13.93      |  | 288.45    | 0.00 | 288.45 |
| Tax Invoice Totals: |            |             |           |             |          |         |            | 1          | 3.0  |           | 100     | 13.93      |  | 288.45    | 0.00 | 288.45 |

**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 : 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