

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

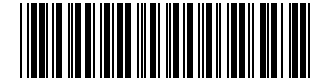
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[E-mail:jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)

Page No: 1 of 1**Invoice Number: 2831274****Invoice Date: 06-Dec-21**

No of Waybills on this invoice: 1

From: 30-Nov-21 Until: 30-Nov-21



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1758293	30-Nov-21		WINDHOEK	OSHA KATI		DMS 6		1	7.0	0.00	0.00	22.17	140.85	21.13	161.98
Tax Invoice Totals:								1	7.0	0.00	0.00	22.17	140.85	21.13	161.98

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 : 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
2 - Express Priority
3 - Late Collection
4 - Saturday Morning

5 - Hazardous Goods
6 - Fuel
7 - Documentation Fee
8 - 3rd Party