

TAX INVOICE

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



Page No: 1 of 1
Invoice Number: 9087562
Invoice Date: 2025/04/16
 No of Waybills on this invoice: 1
 From: 2025/04/10 Until: 2025/04/10



Customer Vat No 4110255892

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

Tel (+264 61) 294 5000
Fax (+264 61) 239510

Web : <http://www.fpdt.na>
E-mail: jetxcsd1@fpdt.na

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX2170472	2025/04/10		CAPE TOWN	WINDHOEK		SDR 6		2	29,0	0,00	125,00	164,66	765,55	0,00	765,55
Tax Invoice Totals:								2	29,0	0,00	125,00	164,66	765,55	0,00	765,55

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