

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



Fax (+264 61) 239510

vw.intracom.com.na

E-mail:csd@intracom.com.na

Page No: 1 of 1

Invoice Number: 2564078

Invoice Date: 2017-08-15

No of Waybills on this invoice: 1

From: 2017-08-02 Until: 2017-08-02



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX001139089	2017-08-02		WINDHOEK	CAPE TOWN	JN0781234	ORD	6	1	1.0	0.00	0	15.91	252.29	0.00	252.29
Tax Invoice Totals:								1	1.0		0	15.91	252.29	0.00	252.29

Services

AND - Air Express N-Dox	ORD - Overnight Road AM Dox
AXD - Air Express Dox	ORP -Overnight Road PM
DMS - Domestic Courier	ORP -Second Day Road
ICD - International Courier Dox	ORN -Overnight Road AM Non Dox
ICP - International Parcels	
INC - International Cargo	



Bank Account : Saturn Services (Pty) Ltd
First National Bank Namibia Branch Code: 281872 Acc Number : 55500144220

Surcharges

1 - Sameday	5 - Hazardous Goods
2 - Express Priority	6 - Fuel
3 - Late Collection	7 - Documentation Fee
4 - Saturday Morning	8 - 3rd Party