

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

Tel (+264 61) 294 5000  
Fax (+264 61) 239510  
Web : <http://www.fpdtdt.na>  
E-mail:[jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)



Page No: 1 of 1  
Invoice Number: 9123683  
Invoice Date: 2025/09/22  
No of Waybills on this invoice: 1  
From: 2025/09/02 Until: 2025/09/09



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Surcharges	Sub-Total	V.A.T.
<a href="#">JX2205387A</a>	2025/09/02		WINDHOEK	CAPE TOWN		ORD 6		1	1,0	0,00	0,00	89,67	356,70	0,00
Tax Invoice Totals:														0,00
														0,00

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  
First National Bank - South Africa  
Branch Code: 281872  
Branch Code: 201410  
Acc Number : 55500144220  
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