



JET-X Couriers (PTY) LTD
 Reg No. 92/407 Namibian VAT No. 0442666015
 P.O. Box 24989
 5 Nordland St, Windhoek
 Namibia
 Tel: +26 461 294 5000 Fax: +26 461 23 9510
 E-mail: jetxcso@fpdt.na
 www.fpdtna

CUSTOMER STATEMENT

Statement Date 25/12/2023
 Page Page 1 of 2
 JMOVEA MOVE ANALYTICS CC
 Phone # 828 850 611
 Email # support@move-analytics.com;

Currency : NAD

Date	Remarks	Cust Ref		Amount	Balance
29/09/2023	Invoice - 115012	2971537		599,26	599,26
10/11/2023	Invoice - 123959	2979517		158,86	758,12
13/11/2023	Invoice - 124019	2979577		627,34	1 385,46
13/11/2023	Invoice - 124112	2979672		331,45	1 716,91
14/11/2023	Invoice - 124420	2979984		572,38	2 289,29
14/11/2023	Invoice - 124545	2980113		306,40	2 595,69
15/11/2023	Invoice - 124667	2980235		764,73	3 360,42
16/11/2023	Invoice - 125378	2980951		328,18	3 688,60
17/11/2023	Invoice - 125698	2981276		737,25	4 425,85
20/11/2023	Invoice - 125948	2981527		475,98	4 901,83
21/11/2023	Invoice - 126511	2982092		131,84	5 033,67
21/11/2023	Invoice - 126587	2982170		1 218,12	6 251,79
22/11/2023	Invoice - 126717	2982304		338,80	6 590,59
22/11/2023	Invoice - 126834	2982425		572,38	7 162,97
23/11/2023	Invoice - 127108	2982701		306,40	7 469,37
23/11/2023	Invoice - 127181	2982774		696,03	8 165,40
24/11/2023	Invoice - 127597	2983346		158,86	8 324,26
24/11/2023	Invoice - 127599	2983349		496,13	8 820,39
30/11/2023	Invoice - 128830	2984262		186,62	9 007,01
04/12/2023	Invoice - 130026	2983647		458,20	9 465,21
04/12/2023	Invoice - 130043	2984063		86,66	9 551,87
01/12/2023	Invoice - 130046	2984118		627,34	10 179,21
04/12/2023	Invoice - 130059	2984393		847,16	11 026,37
04/12/2023	Invoice - 130060	2984412		96,58	11 122,95
04/12/2023	Invoice - 130140	2984810		116,15	11 239,10
04/12/2023	Invoice - 130141	2984811		150,63	11 389,73
04/12/2023	Invoice - 130169	2984941		338,80	11 728,53
04/12/2023	Invoice - 130195	2985283		458,20	12 186,73
04/12/2023	Invoice - 130201	2985289		627,34	12 814,07
04/12/2023	Invoice - 130213	2985301		682,29	13 496,36
04/12/2023	Invoice - 130220	2985310		1 273,07	14 769,43
06/12/2023	Invoice - 130324	2985419		572,38	15 341,81
06/12/2023	Invoice - 130510	2985606		134,14	15 475,95
07/12/2023	Invoice - 130814	2985912		215,81	15 691,76
08/12/2023	Invoice - 130894	2985993		293,41	15 985,17
08/12/2023	Invoice - 130971	2986074		158,27	16 143,44
08/12/2023	Invoice - 130973	2986076		182,93	16 326,37
12/12/2023	Invoice - 131583	2986693		625,46	16 951,83
12/12/2023	Invoice - 131632	2986743		375,43	17 327,26
13/12/2023	Invoice - 132168	2987282		625,46	17 952,72
15/12/2023	Invoice - 132703	2987822		680,22	18 632,94
18/12/2023	Invoice - 132931	2988055		625,46	19 258,40
19/12/2023	Invoice - 133004	2988129		625,46	19 883,86
19/12/2023	Invoice - 133006	2988131		337,55	20 221,41
19/12/2023	Invoice - 133059	2988186		456,95	20 678,36
21/12/2023	Invoice - 133771	2988907		224,01	20 902,37
21/12/2023	Invoice - 133773	2988909		158,27	21 060,64



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Phone # 828 850 611
Email # support@move-analytics.com;

Currency : NAD

Date	Remarks	Cust Ref		Amount	Balance
21/12/2023	Invoice - 133774	2988910		125,44	21 186,08
22/12/2023	Invoice - 133862	2989003		196,79	21 382,87
25/12/2023	Invoice - 134078	2989281		277,84	21 660,71
25/12/2023	Invoice - 134079	2989282		158,27	21 818,98
25/12/2023	Invoice - 134080	2989283		133,64	21 952,62
25/12/2023	Invoice - 134081	2989284		164,29	22 116,91
22/12/2023	Invoice - 134085	2989452		721,28	22 838,19

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	22 838,19	14 017,80	8 221,13	599,26	

Please note that our terms are strictly 30 days from date of statement. 2.5% interest per month will be charged on overdue accounts.

Jet-X Couriers (Pty) Ltd
PO Box 5673

Windhoek
Namibia
Reg No. 1996/016456/07
VAT No. 4930214731

Jet-X Couriers (Pty) Ltd
Bank Name: FNB Namibia Limited
Account Number: 55500144220
Branch Code: 281872
Swift Code: FIRNZAJJ

FP du Toit Transport (SA) (Pty) Ltd
Bank Name: FNB SA Limited
Account Number: 50250093892
Branch Code: 210655
Swift Code: FIRNZAJJ

