

JET-X Couriers (PTY) LTD  
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Statement Date

25/01/2024

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JMOVEA

MOVE ANALYTICS CC

Phone #

828 850 611

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support@move-analytics.com;

Currency : NAD

Date	Remarks	Cust Ref		Amount	Balance
30/11/2023	Invoice - 128830	2984262		186,62	186,62
04/12/2023	Invoice - 130026	2983647		458,20	644,82
04/12/2023	Invoice - 130043	2984063		86,66	731,48
01/12/2023	Invoice - 130046	2984118		627,34	1 358,82
04/12/2023	Invoice - 130059	2984393		847,16	2 205,98
04/12/2023	Invoice - 130060	2984412		96,58	2 302,56
04/12/2023	Invoice - 130140	2984810		116,15	2 418,71
04/12/2023	Invoice - 130141	2984811		150,63	2 569,34
04/12/2023	Invoice - 130169	2984941		338,80	2 908,14
04/12/2023	Invoice - 130195	2985283		458,20	3 366,34
04/12/2023	Invoice - 130201	2985289		627,34	3 993,68
04/12/2023	Invoice - 130213	2985301		682,29	4 675,97
04/12/2023	Invoice - 130220	2985310		1 273,07	5 949,04
06/12/2023	Invoice - 130324	2985419		572,38	6 521,42
06/12/2023	Invoice - 130510	2985606		134,14	6 655,56
07/12/2023	Invoice - 130814	2985912		215,81	6 871,37
08/12/2023	Invoice - 130894	2985993		293,41	7 164,78
08/12/2023	Invoice - 130971	2986074		158,27	7 323,05
08/12/2023	Invoice - 130973	2986076		182,93	7 505,98
12/12/2023	Invoice - 131583	2986693		625,46	8 131,44
12/12/2023	Invoice - 131632	2986743		375,43	8 506,87
13/12/2023	Invoice - 132168	2987282		625,46	9 132,33
15/12/2023	Invoice - 132703	2987822		680,22	9 812,55
18/12/2023	Invoice - 132931	2988055		625,46	10 438,01
19/12/2023	Invoice - 133004	2988129		625,46	11 063,47
19/12/2023	Invoice - 133006	2988131		337,55	11 401,02
19/12/2023	Invoice - 133059	2988186		456,95	11 857,97
21/12/2023	Invoice - 133771	2988907		224,01	12 081,98
21/12/2023	Invoice - 133773	2988909		158,27	12 240,25
21/12/2023	Invoice - 133774	2988910		125,44	12 365,69
22/12/2023	Invoice - 133862	2989003		196,79	12 562,48
25/12/2023	Invoice - 134078	2989281		277,84	12 840,32
25/12/2023	Invoice - 134079	2989282		158,27	12 998,59
25/12/2023	Invoice - 134080	2989283		133,64	13 132,23
25/12/2023	Invoice - 134081	2989284		164,29	13 296,52
22/12/2023	Invoice - 134085	2989452		721,28	14 017,80
29/12/2023	Invoice - 134874	2989953		337,55	14 355,35
29/12/2023	Invoice - 134885	2989964		666,53	15 021,88
11/01/2024	Invoice - 136079	2991021		617,28	15 639,16
15/01/2024	Invoice - 136641	2991593		256,98	15 896,14
16/01/2024	Invoice - 136692	2991645		617,28	16 513,42
16/01/2024	Invoice - 136731	2991686		179,96	16 693,38
16/01/2024	Invoice - 136771	2991726		940,48	17 633,86
16/01/2024	Invoice - 136878	2991835		765,41	18 399,27
25/01/2024	Invoice - 138969	2994277		193,60	18 592,87
25/01/2024	Invoice - 138970	2994278		155,71	18 748,58
25/01/2024	Invoice - 138972	2994280		617,28	19 365,86

