

# CUSTOMER STATEMENT



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: [jetcasd@fpdt.na](mailto:jetcasd@fpdt.na)  
[www.fpdt.na](http://www.fpdt.na)

Statement Date	25/02/2023
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JMOVEA	MOVE ANALYTICS CC
Phone #	828 850 611
Email #	<a href="mailto:support@move-analytics.com">support@move-analytics.com</a>

Currency : NAD

Date	Remarks	Cust Ref	Amount	Balance
23/12/2022	Incoming Payment - 5326		-106,73	-106,73
04/01/2023	Invoice - 52710	2911925	93,24	-13,49
10/01/2023	Invoice - 53348	2912997	404,36	390,87
11/01/2023	Invoice - 53592	2913248	438,91	829,78
12/01/2023	Invoice - 53762	2913421	99,82	929,60
16/01/2023	Invoice - 54256	2913924	3 643,92	4 573,52
17/01/2023	Invoice - 54525	291 4193	901,56	5 475,08
19/01/2023	Invoice - 55324	291 5001	175,15	5 650,23
20/01/2023	Invoice - 55523	291 5202	1 572,54	7 222,77
23/01/2023	Invoice - 56330	291 6020	397,44	7 620,21
23/01/2023	Invoice - 56332	291 6022	397,44	8 017,65
25/01/2023	Invoice - 56722	291 6416	540,53	8 558,18
25/01/2023	Invoice - 57192	291 6890	226,49	8 784,67
30/01/2023	Incoming Payment - 6680		-1 933,96	6 850,71
02/02/2023	Invoice - 59267	291 8249	592,10	7 442,81
02/02/2023	Invoice - 59269	291 8251	433,38	7 876,19
03/02/2023	Invoice - 59311	291 8333	175,15	8 051,34
03/02/2023	Invoice - 59312	291 8371	161,43	8 212,77
08/02/2023	Invoice - 59942	291 9230	602,23	8 815,00
13/02/2023	Invoice - 60481	291 9773	385,04	9 200,04
15/02/2023	Invoice - 61396	2920710	121,96	9 322,00
20/02/2023	Invoice - 62432	2921775	1 017,26	10 339,26
22/02/2023	Invoice - 63050	2922409	289,74	10 629,00
22/02/2023	Invoice - 63506	2922872	689,75	11 318,75
24/02/2023	Invoice - 64095	2923465	423,48	11 742,23

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	11 742,23	11 848,96	-106,73		

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: First National Bank Namibia Limit  
Account Number: 55500144220  
Branch Code: 281872  
Swift Code: FIRNZAJJ

