



JET-X Couriers (PTY) LTD
Reg No 921407 Namdian VAT No. 0442993015
P.O. Box 24989
5 Nordland St Windhoek
Namibia

Tel: +26 461 294 5000 Fax: +26 461 23 9510
E-mail: jetcxsa@jcdi.na
www.jcdi.na

CUSTOMER STATEMENT V2

Statement Date

25/03/2025

Page

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JMOVEA

MOVE ANALYTICS CC

Phone #

828 890 611

Email #

support@move-analytics.com

Currency : NAD

Date	Remarks	Cust Ref	Amount	Balance
10/02/2025	Invoice - 228782	9072854	499.69	499.69
13/02/2025	Invoice - 230024	9074116	578.63	1 078.32
13/02/2025	Invoice - 230128	9074220	694.27	1 772.59
14/02/2025	Invoice - 227919	9070761	143.55	1 916.14
19/02/2025	Invoice - 231222	9075331	633.73	2 549.87
19/02/2025	Invoice - 231377	9075491	339.74	2 889.61
20/02/2025	Invoice - 231634	9075753	936.75	3 826.36
20/02/2025	Invoice - 231690	9075809	729.30	4 555.66
21/02/2025	Invoice - 231976	9076097	673.31	5 228.97
21/02/2025	Invoice - 232000	9076121	464.13	5 693.10
25/02/2025	Invoice - 232677	9076805	633.73	6 326.83
25/02/2025	Invoice - 232836	9076991	109.38	6 436.21
25/02/2025	Invoice - 232837	9076993	1 074.49	7 510.70
25/02/2025	Invoice - 232838	9076994	633.73	8 144.43
28/02/2025	Invoice - 233752	9077771	578.63	8 723.06
28/02/2025	Invoice - 234319	9078446	479.82	9 202.88
07/03/2025	Invoice - 235173	9078595	273.37	9 476.25
10/03/2025	Invoice - 235441	9079122	583.68	10 059.93
10/03/2025	Invoice - 235611	9079296	1 074.49	11 134.42
10/03/2025	Invoice - 235664	9079349	760.85	11 895.27
10/03/2025	Invoice - 235732	9079418	1 226.00	13 121.27
12/03/2025	Invoice - 236212	9079902	343.52	13 464.79
12/03/2025	Invoice - 236352	9080042	639.40	14 104.19
12/03/2025	Invoice - 236373	9080064	583.68	14 687.87
17/03/2025	Invoice - 234903	JX2182821	115.00	14 802.87
18/03/2025	Invoice - 237652	9081349	70.30	14 873.17
18/03/2025	Invoice - 237674	9081371	70.30	14 943.47
18/03/2025	Invoice - 237773	9081470	122.13	15 065.60
19/03/2025	Invoice - 237888	9081587	653.32	15 718.92
19/03/2025	Invoice - 238118	9081820	667.25	16 386.17
19/03/2025	Invoice - 238165	9081867	339.74	16 725.91
20/03/2025	Invoice - 238571	9082274	161.77	16 887.68
24/03/2025	Invoice - 238739	9082443	107.85	16 995.53
24/03/2025	Invoice - 238918	9082623	320.41	17 315.94
24/03/2025	Invoice - 239057	9082762	87.87	17 403.81
24/03/2025	Invoice - 239101	9082806	70.30	17 474.11
25/03/2025	Invoice - 239459	9083176	639.40	18 113.51
25/03/2025	Invoice - 239492	9083286	110.60	18 224.11
25/03/2025	Invoice - 239493	9083290	174.05	18 398.16
25/03/2025	Invoice - 239494	9083294	102.12	18 500.28
25/03/2025	Invoice - 239498	9083333	939.72	19 440.00



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Tel: +26 461 294 5000 Fax: +26 461 23 9510

E-mail: jebscd@ipd.na

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Currency: NAD

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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

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

