



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: jetxcd@fpdt.na
 www.fpdtd.na

CUSTOMER STATEMENT V2

Statement Date 30/04/2025
 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
28/02/2025	Invoice - 233752	9077771	578,63	578,63
28/02/2025	Invoice - 234319	9078446	479,82	1 058,45
07/03/2025	Invoice - 235173	9078595	273,37	1 331,82
10/03/2025	Invoice - 235441	9079122	583,68	1 915,50
10/03/2025	Invoice - 235664	9079349	760,85	2 676,35
10/03/2025	Invoice - 235732	9079418	1 226,00	3 902,35
12/03/2025	Invoice - 236212	9079902	343,52	4 245,87
12/03/2025	Invoice - 236352	9080042	639,40	4 885,27
12/03/2025	Invoice - 236373	9080064	583,68	5 468,95
17/03/2025	Invoice - 234903	JX2182821	115,00	5 583,95
18/03/2025	Invoice - 237652	9081349	70,30	5 654,25
18/03/2025	Invoice - 237674	9081371	70,30	5 724,55
18/03/2025	Invoice - 237773	9081470	122,13	5 846,68
19/03/2025	Invoice - 237888	9081587	653,32	6 500,00
19/03/2025	Invoice - 238118	9081820	667,25	7 167,25
19/03/2025	Invoice - 238165	9081867	339,74	7 506,99
20/03/2025	Invoice - 238571	9082274	161,77	7 668,76
24/03/2025	Invoice - 238739	9082443	107,85	7 776,61
24/03/2025	Invoice - 238918	9082623	320,41	8 097,02
24/03/2025	Invoice - 239057	9082762	87,87	8 184,89
24/03/2025	Invoice - 239101	9082806	70,30	8 255,19
25/03/2025	Invoice - 239459	9083176	639,40	8 894,59
25/03/2025	Invoice - 239492	9083286	110,60	9 005,19
25/03/2025	Invoice - 239493	9083290	174,05	9 179,24
25/03/2025	Invoice - 239494	9083294	102,12	9 281,36
25/03/2025	Invoice - 239498	9083333	959,72	10 241,08
27/03/2025	Invoice - 239961	9083540	686,43	10 927,51
28/03/2025	Invoice - 240231	9083814	343,52	11 271,03
31/03/2025	Invoice - 240540	9084128	760,85	12 031,88
31/03/2025	Invoice - 241314	9084999	108,80	12 140,68
31/03/2025	Invoice - 241343	9085028	778,67	12 919,35
04/04/2025	Invoice - 248303	9085176	1 001,50	13 920,85
08/04/2025	Invoice - 248607	9085488	982,87	14 903,72
08/04/2025	Invoice - 248615	9085496	319,42	15 223,14
08/04/2025	Invoice - 248621	9085502	467,90	15 691,04
08/04/2025	Invoice - 249110	9085997	70,38	15 761,42
09/04/2025	Invoice - 249257	9086146	640,05	16 401,47
09/04/2025	Invoice - 249271	9086161	2 452,84	18 854,31
09/04/2025	Invoice - 249460	9086351	142,43	18 996,74
11/04/2025	Invoice - 249781	9086677	2 742,37	21 739,11
14/04/2025	Invoice - 250233	9087135	639,40	22 378,51
15/04/2025	Invoice - 250386	9087289	456,69	22 835,20
16/04/2025	Invoice - 250653	9087562	765,55	23 600,75
19/04/2025	Invoice - 250857	9087770	122,33	23 723,08
20/04/2025	Invoice - 251185	9088105	127,82	23 850,90
22/04/2025	Invoice - 251413	9088337	343,96	24 194,86

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JMOVEA MOVE ANALYTICS CC

Phone # 828 850 6111

Email # support@move-analytics.com;

Currency : **NAD**

[illegible]

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total 25 495,92	12 576,57	11 860,90	1 058,45		

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

