



**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 25/08/2024  
 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
03/07/2024	Invoice - 174782	9026690		96,19	96,19
05/07/2024	Invoice - 174879	9027064		453,08	549,27
12/07/2024	Invoice - 175447	9028031		455,41	1 004,68
12/07/2024	Invoice - 175592	9028177		333,68	1 338,36
12/07/2024	Invoice - 175595	9028180		754,98	2 093,34
12/07/2024	Invoice - 175638	9028224		346,13	2 439,47
16/07/2024	Invoice - 176815	9029413		657,33	3 096,80
18/07/2024	Invoice - 177501	9030106		319,42	3 416,22
23/07/2024	Invoice - 178839	9031453		3 870,80	7 287,02
24/07/2024	Invoice - 178935	9031549		550,87	7 837,89
25/07/2024	Invoice - 179438	9032119		162,99	8 000,88
02/08/2024	Invoice - 181895	9032353		346,13	8 347,01
02/08/2024	Invoice - 181896	9032354		783,63	9 130,64
02/08/2024	Invoice - 181898	9033003		643,30	9 773,94
01/08/2024	Invoice - 181940	9033445		111,44	9 885,38
01/08/2024	Invoice - 181946	9033535		179,15	10 064,53
02/08/2024	Invoice - 181998	9033797		2 579,80	12 644,33
08/08/2024	Invoice - 182381	9034613		263,91	12 908,24
09/08/2024	Invoice - 182491	9034727		98,28	13 006,52
12/08/2024	Invoice - 182912	9035150		585,35	13 591,87
12/08/2024	Invoice - 183112	9035351		643,30	14 235,17
12/08/2024	Invoice - 183353	9035600		641,27	14 876,44
15/08/2024	Invoice - 184056	9036313		134,15	15 010,59
16/08/2024	Invoice - 184549	9036813		795,03	15 805,62
19/08/2024	Invoice - 184650	9036914		469,15	16 274,77
19/08/2024	Invoice - 184674	9036938		585,35	16 860,12
20/08/2024	Invoice - 185149	9037421		149,60	17 009,72
21/08/2024	Invoice - 185573	9037850		12 103,00	29 112,72
22/08/2024	Invoice - 185968	9038252		469,15	29 581,87
23/08/2024	Invoice - 185980	9038264		344,77	29 926,64
23/08/2024	Invoice - 185998	9038282		878,89	30 805,53
23/08/2024	Invoice - 186169	9038466		803,08	31 608,61
23/08/2024	Invoice - 186254	9038551		109,20	31 717,81
23/08/2024	Invoice - 186301	9038627		167,81	31 885,62
23/08/2024	Invoice - 186302	9038628		212,00	32 097,62
23/08/2024	Invoice - 186303	9038629		201,00	32 298,62



Statement Date	25/08/2024
Page	Page 2 of 2
JMOVEA	MOVE ANALYTICS CC
Phone #	828 850 611
Email #	support@move-analytics.com

[illegible]

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

