



**JET-X Couriers (PTY) LTD**  
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# CUSTOMER STATEMENT V2

Statement Date 25/10/2025  
 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
05/09/2025	Invoice - 282296	9118470		355,60	355,60
10/09/2025	Invoice - 283030	9119927		390,92	746,52
10/09/2025	Invoice - 283031	9119928		422,60	1 169,12
10/09/2025	Invoice - 283032	9119929		241,47	1 410,59
10/09/2025	Invoice - 283033	9119930		645,81	2 056,40
11/09/2025	Invoice - 283860	9120765		669,15	2 725,55
15/09/2025	Invoice - 284830	9121738		915,08	3 640,63
15/09/2025	Invoice - 285008	9121917		3 967,56	7 608,19
16/09/2025	Invoice - 285105	9122014		452,42	8 060,61
16/09/2025	Invoice - 285156	9122066		669,15	8 729,76
16/09/2025	Invoice - 285323	9122235		1 323,15	10 052,91
17/09/2025	Invoice - 285522	9122437		611,28	10 664,19
18/09/2025	Invoice - 286035	9122958		491,07	11 155,26
22/09/2025	Invoice - 286748	9123683		356,70	11 511,96
23/09/2025	Invoice - 287221	9124162		871,68	12 383,64
24/09/2025	Invoice - 287322	9124265		154,79	12 538,43
25/09/2025	Invoice - 287796	9124746		712,55	13 250,98
30/09/2025	Invoice - 288896	9125778		712,55	13 963,53
09/10/2025	Invoice - 290809	9127275		2 471,17	16 434,70
09/10/2025	Invoice - 290978	9127446		610,00	17 044,70
09/10/2025	Invoice - 291016	9127484		490,11	17 534,81
11/10/2025	Invoice - 291501	9127973		669,15	18 203,96
13/10/2025	Invoice - 292156	9128631		114,54	18 318,50
14/10/2025	Invoice - 292308	9128784		941,83	19 260,33
14/10/2025	Invoice - 292312	9128788		610,00	19 870,33
14/10/2025	Invoice - 292428	9128904		610,00	20 480,33
14/10/2025	Invoice - 292436	9128912		797,56	21 277,89
15/10/2025	Invoice - 292980	9129460		528,94	21 806,83
16/10/2025	Invoice - 293045	9129526		133,43	21 940,26
16/10/2025	Invoice - 293129	9129610		234,24	22 174,50
20/10/2025	Invoice - 294186	9130677		1 677,65	23 852,15
21/10/2025	Invoice - 294589	9131086		355,74	24 207,89
21/10/2025	Invoice - 294601	9131098		356,70	24 564,59
24/10/2025	Invoice - 295573	9132088		235,38	24 799,97
24/10/2025	Invoice - 295574	9132089		138,41	24 938,38
24/10/2025	Invoice - 295575	9132090		226,06	25 164,44
25/10/2025	Invoice - 295627	9132655		731,09	25 895,53
25/10/2025	Invoice - 295629	9132657		1 389,09	27 284,62

