



**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 25/04/2023  
 Page Page 1 of 1  
 JMOVEA MOVE ANALYTICS CC  
 Phone # 828 850 611  
 Email # support@move-analytics.com;

Currency : NAD

Date	Remarks	Cust Ref		Amount	Balance
01/03/2023	Invoice - 66014	2924438		551,42	551,42
01/03/2023	Invoice - 66038	2924508		385,04	936,46
01/03/2023	Invoice - 66042	2924555		385,04	1 321,50
06/03/2023	Invoice - 66317	2925266		589,74	1 911,24
07/03/2023	Invoice - 66552	2925504		577,25	2 488,49
07/03/2023	Invoice - 66739	2925692		577,25	3 065,74
10/03/2023	Invoice - 67444	2926433		87,81	3 153,55
13/03/2023	Invoice - 68110	2927108		385,04	3 538,59
16/03/2023	Invoice - 68810	2927817		739,64	4 278,23
22/03/2023	Invoice - 69742	2928760		1 039,44	5 317,67
22/03/2023	Invoice - 69898	2928916		577,25	5 894,92
03/04/2023	Invoice - 73283	2930471		289,74	6 184,66
03/04/2023	Invoice - 73287	2930475		527,28	6 711,94
04/04/2023	Invoice - 73522	2932051		1 938,84	8 650,78
05/04/2023	Invoice - 73607	2932140		577,25	9 228,03
05/04/2023	Invoice - 73608	2932141		860,09	10 088,12
05/04/2023	Invoice - 73612	2932145		577,25	10 665,37
06/04/2023	Invoice - 73761	2932295		96,92	10 762,29
06/04/2023	Invoice - 73762	2932296		174,82	10 937,11
06/04/2023	Invoice - 73914	2932449		385,04	11 322,15
06/04/2023	Invoice - 74000	2932538		577,25	11 899,40
12/04/2023	Invoice - 74872	2933420		119,86	12 019,26
13/04/2023	Invoice - 75074	2933627		578,25	12 597,51
20/04/2023	Invoice - 76881	2935463		528,18	13 125,69
21/04/2023	Invoice - 77121	2935704		456,75	13 582,44
24/04/2023	Invoice - 77418	2936006		150,25	13 732,69
25/04/2023	Invoice - 77664	2936255		204,25	13 936,94
14/04/2023	Invoice - 78029	2936661		1 642,36	15 579,30
25/04/2023	Invoice - 78030	2936662		603,29	16 182,59
25/04/2023	Invoice - 78034	2936869		385,88	16 568,47
25/04/2023	Invoice - 78036	2936883		385,88	16 954,35

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
<b>Total</b>	<b>16 954,35</b>	<b>16 954,35</b>			

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

