



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: jetxcsd@fpdt.na
 www.fpdtna

CUSTOMER STATEMENT

Statement Date 25/05/2023
 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 |
|------------|-----------------|----------|----------|-----------|
| 03/04/2023 | Invoice - 73283 | 2930471 | 289,74 | 289,74 |
| 03/04/2023 | Invoice - 73287 | 2930475 | 527,28 | 817,02 |
| 05/04/2023 | Invoice - 73607 | 2932140 | 577,25 | 1 394,27 |
| 05/04/2023 | Invoice - 73608 | 2932141 | 860,09 | 2 254,36 |
| 06/04/2023 | Invoice - 73762 | 2932296 | 174,82 | 2 429,18 |
| 06/04/2023 | Invoice - 73914 | 2932449 | 385,04 | 2 814,22 |
| 06/04/2023 | Invoice - 74000 | 2932538 | 577,25 | 3 391,47 |
| 20/04/2023 | Invoice - 76881 | 2935463 | 528,18 | 3 919,65 |
| 21/04/2023 | Invoice - 77121 | 2935704 | 456,75 | 4 376,40 |
| 24/04/2023 | Invoice - 77418 | 2936006 | 150,25 | 4 526,65 |
| 14/04/2023 | Invoice - 78029 | 2936661 | 1 642,36 | 6 169,01 |
| 25/04/2023 | Invoice - 78030 | 2936662 | 603,29 | 6 772,30 |
| 25/04/2023 | Invoice - 78034 | 2936869 | 385,88 | 7 158,18 |
| 25/04/2023 | Invoice - 78036 | 2936883 | 385,88 | 7 544,06 |
| 03/05/2023 | Invoice - 80056 | 2938223 | 878,71 | 8 422,77 |
| 09/05/2023 | Invoice - 80768 | 2939013 | 3 094,56 | 11 517,33 |
| 09/05/2023 | Invoice - 80771 | 2939016 | 528,18 | 12 045,51 |
| 09/05/2023 | Invoice - 80795 | 2939040 | 525,98 | 12 571,49 |
| 11/05/2023 | Invoice - 81541 | 2939798 | 422,51 | 12 994,00 |
| 15/05/2023 | Invoice - 82009 | 2940267 | 649,87 | 13 643,87 |
| 15/05/2023 | Invoice - 82223 | 2940482 | 575,79 | 14 219,66 |
| 17/05/2023 | Invoice - 82868 | 2941139 | 383,82 | 14 603,48 |
| 17/05/2023 | Invoice - 82891 | 2941162 | 525,98 | 15 129,46 |
| 22/05/2023 | Invoice - 83628 | 2941906 | 215,15 | 15 344,61 |
| 23/05/2023 | Invoice - 83859 | 2942137 | 88,52 | 15 433,13 |
| 24/05/2023 | Invoice - 84337 | 2942622 | 525,98 | 15 959,11 |
| 25/04/2023 | Invoice - 77664 | 2936255 | 204,25 | 16 163,36 |
| 13/04/2023 | Invoice - 75074 | 2933627 | 578,25 | 16 741,61 |
| 12/04/2023 | Invoice - 74872 | 2933420 | 119,86 | 16 861,47 |
| 06/04/2023 | Invoice - 73761 | 2932295 | 96,92 | 16 958,39 |
| 05/04/2023 | Invoice - 73612 | 2932145 | 577,25 | 17 535,64 |
| 04/04/2023 | Invoice - 73522 | 2932051 | 1 938,84 | 19 474,48 |

| Balance Due | 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | 121+ |
|-------------|-----------|-----------|---------|----------|------|
| Total | 19 474,48 | 19 474,48 | | | |

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

