



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: jebcsd@fpdt.na
 www.fpd.na

CUSTOMER STATEMENT

Statement Date 25/05/2024
 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
28/03/2024	Invoice - 153401	9007431	128,44	128,44
03/04/2024	Invoice - 154057	9007377	330,08	458,52
03/04/2024	Invoice - 154058	9007378	330,08	788,60
04/04/2024	Invoice - 154077	9007535	614,27	1 402,87
09/04/2024	Invoice - 154353	9007948	449,49	1 852,35
09/04/2024	Invoice - 154546	9008144	614,27	2 466,63
12/04/2024	Invoice - 155602	9009217	1 155,72	3 622,35
12/04/2024	Invoice - 155663	9009278	676,32	4 298,67
12/04/2024	Invoice - 155717	9009332	846,05	5 144,72
15/04/2024	Invoice - 155862	9009478	1 748,12	6 892,84
16/04/2024	Invoice - 156361	9009980	140,36	7 033,20
17/04/2024	Invoice - 156738	9010380	332,02	7 365,22
17/04/2024	Invoice - 156747	9010389	155,68	7 520,90
22/04/2024	Invoice - 157712	9011372	306,40	7 827,30
23/04/2024	Invoice - 158094	9011754	104,24	7 931,54
24/04/2024	Invoice - 158220	9011880	724,88	8 656,42
25/04/2024	Invoice - 158636	9012302	436,84	9 093,25
25/04/2024	Invoice - 158677	9012343	306,40	9 399,65
25/04/2024	Invoice - 158780	9012474	180,80	9 580,45
02/05/2024	Invoice - 160719	9013533	451,42	10 031,88
02/05/2024	Invoice - 160721	9013561	332,02	10 363,90
08/05/2024	Invoice - 161060	9014277	416,43	10 780,33
08/05/2024	Invoice - 161062	9014279	617,17	11 397,50
08/05/2024	Invoice - 161063	9014280	1 936,61	13 334,11
10/05/2024	Invoice - 161339	9014559	956,59	14 290,70
13/05/2024	Invoice - 161810	9015034	180,54	14 471,24
14/05/2024	Invoice - 162310	9015541	956,59	15 427,83
16/05/2024	Invoice - 163127	9016368	645,88	16 073,71
16/05/2024	Invoice - 163206	9016449	2 226,48	18 300,19
20/05/2024	Invoice - 163543	9016788	1 469,95	19 770,14
21/05/2024	Invoice - 163742	9016989	645,88	20 416,02
21/05/2024	Invoice - 164058	9017307	452,54	20 868,56
22/05/2024	Invoice - 164347	9017600	181,41	21 049,97
22/05/2024	Invoice - 164384	9017638	333,14	21 383,1



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Date	Remarks	Cust Ref		Amount	Balance

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	21 383,11	12 726,69	8 656,42			

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

