



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 V2

Statement Date 25/05/2025  
 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
28/02/2025	Invoice - 234319	9078446	479,82	479,82
28/02/2025	Invoice - 233752	9077771	578,63	1 058,45
07/03/2025	Invoice - 235173	9078595	273,37	1 331,82
10/03/2025	Invoice - 235732	9079418	1 226,00	2 557,82
10/03/2025	Invoice - 235664	9079349	760,85	3 318,67
10/03/2025	Invoice - 235441	9079122	583,68	3 902,35
12/03/2025	Invoice - 236212	9079902	343,52	4 245,87
12/03/2025	Invoice - 236352	9080042	639,40	4 885,27
12/03/2025	Invoice - 236373	9080064	583,68	5 468,95
17/03/2025	Invoice - 234903	JX2182821	115,00	5 583,95
18/03/2025	Invoice - 237773	9081470	122,13	5 706,08
18/03/2025	Invoice - 237652	9081349	70,30	5 776,38
18/03/2025	Invoice - 237674	9081371	70,30	5 846,68
19/03/2025	Invoice - 237888	9081587	653,32	6 500,00
19/03/2025	Invoice - 238118	9081820	667,25	7 167,25
19/03/2025	Invoice - 238165	9081867	339,74	7 506,99
20/03/2025	Invoice - 238571	9082274	161,77	7 668,76
24/03/2025	Invoice - 238739	9082443	107,85	7 776,61
24/03/2025	Invoice - 238918	9082623	320,41	8 097,02
24/03/2025	Invoice - 239057	9082762	87,87	8 184,89
24/03/2025	Invoice - 239101	9082806	70,30	8 255,19
25/03/2025	Invoice - 239493	9083290	174,05	8 429,24
25/03/2025	Invoice - 239494	9083294	102,12	8 531,36
25/03/2025	Invoice - 239498	9083333	959,72	9 491,08
25/03/2025	Invoice - 239459	9083176	639,40	10 130,48
25/03/2025	Invoice - 239492	9083286	110,60	10 241,08
27/03/2025	Invoice - 239961	9083540	686,43	10 927,51
28/03/2025	Invoice - 240231	9083814	343,52	11 271,03
31/03/2025	Invoice - 240540	9084128	760,85	12 031,88
31/03/2025	Invoice - 241314	9084999	108,80	12 140,68
31/03/2025	Invoice - 241343	9085028	778,67	12 919,35
04/04/2025	Invoice - 248303	9085176	1 001,50	13 920,85
08/04/2025	Invoice - 248615	9085496	319,42	14 240,27
08/04/2025	Invoice - 248607	9085488	982,87	15 223,14
08/04/2025	Invoice - 248621	9085502	467,90	15 691,04
08/04/2025	Invoice - 249110	9085997	70,38	15 761,42
09/04/2025	Invoice - 249257	9086146	640,05	16 401,47
09/04/2025	Invoice - 249271	9086161	2 452,84	18 854,31
09/04/2025	Invoice - 249460	9086351	142,43	18 996,74
11/04/2025	Invoice - 249781	9086677	2 742,37	21 739,11
14/04/2025	Invoice - 250233	9087135	639,40	22 378,51
15/04/2025	Invoice - 250386	9087289	456,69	22 835,20
16/04/2025	Invoice - 250653	9087562	765,55	23 600,75
19/04/2025	Invoice - 250857	9087770	122,33	23 723,08
20/04/2025	Invoice - 251165	9088105	127,82	23 850,90
22/04/2025	Invoice - 251413	9088337	343,96	24 194,86

Currency : NAD

Date	Remarks	Cust Ref		Amount	Balance
25/04/2025	Invoice - 252748	9090494		737,66	24 932,52
30/04/2025	Invoice - 248122	9091497		484,92	25 417,44
30/04/2025	Invoice - 247691	9090999		78,48	25 495,92
13/05/2025	Invoice - 253587	9092045		751,60	26 247,52
18/05/2025	Invoice - 255353	9093837		1 024,99	27 272,51
19/05/2025	Invoice - 255651	9094140		167,41	27 439,92
19/05/2025	Invoice - 255773	9094266		554,23	27 994,15
21/05/2025	Invoice - 256208	9094711		166,14	28 160,29
23/05/2025	Invoice - 257384	9095909		341,35	28 501,64
23/05/2025	Invoice - 257385	9095910		341,35	28 842,99
25/05/2025	Invoice - 257372	9095889		871,40	29 714,39
25/05/2025	Invoice - 257377	9095894		108,11	29 822,50

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
<b>Total</b>	<b>29 822,50</b>	<b>4 889,98</b>	<b>14 691,44</b>	<b>10 241,08</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

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

