



**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 25/06/2024

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
02/05/2024	Invoice - 160719	9013533	451,42	451,42
02/05/2024	Invoice - 160721	9013561	332,02	783,44
08/05/2024	Invoice - 161060	9014277	416,43	1 199,87
08/05/2024	Invoice - 161062	9014279	617,17	1 817,04
08/05/2024	Invoice - 161063	9014280	1 936,61	3 753,65
10/05/2024	Invoice - 161339	9014559	956,59	4 710,24
13/05/2024	Invoice - 161810	9015034	180,54	4 890,78
14/05/2024	Invoice - 162310	9015541	956,59	5 847,37
16/05/2024	Invoice - 163127	9016368	645,88	6 493,25
16/05/2024	Invoice - 163206	9016449	2 226,48	8 719,73
20/05/2024	Invoice - 163543	9016788	1 469,95	10 189,68
21/05/2024	Invoice - 163742	9016989	645,88	10 835,56
21/05/2024	Invoice - 164058	9017307	452,54	11 288,10
22/05/2024	Invoice - 164347	9017600	181,41	11 469,51
22/05/2024	Invoice - 164384	9017638	333,14	11 802,65
29/05/2024	Invoice - 165958	9019099	618,86	12 421,51
03/06/2024	Invoice - 167670	9019076	94,97	12 516,48
04/06/2024	Invoice - 167760	9020515	564,82	13 081,30
04/06/2024	Invoice - 167776	9020570	929,58	14 010,88
07/06/2024	Invoice - 168042	9020850	851,14	14 862,02
07/06/2024	Invoice - 168043	9020851	713,42	15 575,44
07/06/2024	Invoice - 168080	9020888	632,37	16 207,81
07/06/2024	Invoice - 168156	9020965	538,92	16 746,73
11/06/2024	Invoice - 168657	9021475	129,85	16 876,58
14/06/2024	Invoice - 169692	9022540	660,26	17 536,84
17/06/2024	Invoice - 170207	9023061	104,77	17 641,61
19/06/2024	Invoice - 170655	9023516	1 783,36	19 424,97
24/06/2024	Invoice - 171528	9024407	333,68	19 758,65
24/06/2024	Invoice - 171542	9024421	386,03	20 144,68
24/06/2024	Invoice - 171550	9024429	333,14	20 477,82
25/06/2024	Invoice - 172015	9024895	156,46	20 634,28

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	20 634,28	8 831,63	11 802,65		

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

