



# CUSTOMER STATEMENT V2

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

Statement Date 25/06/2025  
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
13/05/2025	Invoice - 253587	9092045	751,60	751,60
18/05/2025	Invoice - 255353	9093837	1 024,99	1 776,59
19/05/2025	Invoice - 255651	9094140	167,41	1 944,00
19/05/2025	Invoice - 255773	9094266	554,23	2 498,23
21/05/2025	Invoice - 256208	9094711	166,14	2 664,37
23/05/2025	Invoice - 257384	9095909	341,35	3 005,72
23/05/2025	Invoice - 257385	9095910	341,35	3 347,07
25/05/2025	Invoice - 257372	9095889	871,40	4 218,47
25/05/2025	Invoice - 257377	9095894	108,11	4 326,58
04/06/2025	Invoice - 259670	9097616	636,14	4 962,72
04/06/2025	Invoice - 259671	9097629	1 106,67	6 069,39
04/06/2025	Invoice - 259676	9097656	199,23	6 268,62
06/06/2025	Invoice - 259758	9097852	232,89	6 501,51
10/06/2025	Invoice - 260078	9098177	343,96	6 845,47
11/06/2025	Invoice - 260211	9098837	579,89	7 425,36
11/06/2025	Invoice - 260496	9099130	2 281,52	9 706,88
11/06/2025	Invoice - 263203	9098547	723,36	10 430,24
13/06/2025	Invoice - 260940	9099578	165,82	10 596,06
13/06/2025	Invoice - 260989	9099628	121,12	10 717,18
16/06/2025	Invoice - 261249	9099891	319,42	11 036,60
17/06/2025	Invoice - 261810	9100462	69,71	11 106,31
18/06/2025	Invoice - 262245	9100903	966,54	12 072,95
20/06/2025	Invoice - 262923	9101591	340,59	12 413,64
23/06/2025	Invoice - 263616	9101758	203,52	12 617,16
23/06/2025	Invoice - 263617	9101759	260,76	12 877,92
23/06/2025	Invoice - 263719	9101861	160,44	13 038,36
23/06/2025	Invoice - 263827	9101972	132,56	13 170,92
24/06/2025	Invoice - 264291	9102438	729,23	13 900,15
24/06/2025	Invoice - 264294	9102441	579,89	14 480,04
25/06/2025	Invoice - 264631	9102782	579,89	15 059,93

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total 15 059,93	10 733,35	4 326,58			

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

