



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.fpdtdt.na

CUSTOMER STATEMENT V2

Statement Date 25/07/2025
 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
04/06/2025	Invoice - 259670	9097616		636,14	636,14
04/06/2025	Invoice - 259671	9097629		1 106,67	1 742,81
04/06/2025	Invoice - 259676	9097656		199,23	1 942,04
06/06/2025	Invoice - 259758	9097852		232,89	2 174,93
10/06/2025	Invoice - 260078	9098177		343,96	2 518,89
11/06/2025	Invoice - 260211	9098837		579,89	3 098,78
11/06/2025	Invoice - 260496	9099130		2 281,52	5 380,30
11/06/2025	Invoice - 263203	9098547		723,36	6 103,66
13/06/2025	Invoice - 260940	9099578		165,82	6 269,48
13/06/2025	Invoice - 260989	9099628		121,12	6 390,60
16/06/2025	Invoice - 261249	9099891		319,42	6 710,02
17/06/2025	Invoice - 261810	9100462		69,71	6 779,73
18/06/2025	Invoice - 262245	9100903		966,64	7 746,37
20/06/2025	Invoice - 262923	9101591		340,69	8 087,06
23/06/2025	Invoice - 263616	9101758		203,52	8 290,58
23/06/2025	Invoice - 263617	9101759		260,76	8 551,34
23/06/2025	Invoice - 263719	9101861		160,44	8 711,78
23/06/2025	Invoice - 263827	9101972		132,56	8 844,34
24/06/2025	Invoice - 264291	9102438		729,23	9 573,57
24/06/2025	Invoice - 264294	9102441		579,89	10 153,46
25/06/2025	Invoice - 264631	9102782		579,89	10 733,35
30/06/2025	Invoice - 265913	9103947		465,07	11 198,42
30/06/2025	Invoice - 266529	9104668		635,15	11 833,57
02/07/2025	Invoice - 267033	9103901		718,02	12 551,59
02/07/2025	Invoice - 267040	9104013		648,96	13 200,55
07/07/2025	Invoice - 267067	9104462		260,76	13 461,31
07/07/2025	Invoice - 267071	9104480		263,63	13 724,94
09/07/2025	Invoice - 267797	9105415		795,04	14 519,98
09/07/2025	Invoice - 267844	9105464		607,93	15 127,91
10/07/2025	Invoice - 267969	9105591		194,96	15 322,87
11/07/2025	Invoice - 268368	9105999		256,38	15 579,25
11/07/2025	Invoice - 268425	9106058		105,29	15 684,54
14/07/2025	Invoice - 268922	9106565		340,69	16 025,23
14/07/2025	Invoice - 268930	9106573		354,19	16 379,42
17/07/2025	Invoice - 270168	9107817		790,63	17 170,05
17/07/2025	Invoice - 270253	9107904		172,40	17 342,45
18/07/2025	Invoice - 270464	9108120		658,94	18 001,39
22/07/2025	Invoice - 271130	9108793		140,66	18 142,05
22/07/2025	Invoice - 271325	9108993		679,75	18 821,80
22/07/2025	Invoice - 271345	9109013		488,57	19 310,37
24/07/2025	Invoice - 271890	9109567		354,19	19 664,56
25/07/2025	Invoice - 272174	9109862		737,21	20 401,77



Statement Date	25/07/2025
Page	Page 2 of 2
JMOVEA	MOVE ANALYTICS CC
Phone #	828 850 611
Email #	support@move-analytics.com;

Currency : **NAD**

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total 20 401,77	9 668,42	10 733,35			

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

