



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.fpdt.na

CUSTOMER STATEMENT

Statement Date 25/08/2023
 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
04/07/2023	Invoice - 94547	2950259		154,47	154,47
03/07/2023	Invoice - 94573	2951015		571,59	726,06
03/07/2023	Invoice - 94574	2951017		419,71	1 145,77
03/07/2023	Invoice - 94575	2951021		361,20	1 506,97
03/07/2023	Invoice - 94581	2951114		419,71	1 926,68
03/07/2023	Invoice - 94624	2951383		419,71	2 346,39
05/07/2023	Invoice - 94785	2952032		380,31	2 726,70
05/07/2023	Invoice - 94786	2952033		380,31	3 107,01
05/07/2023	Invoice - 94845	2952102		1 904,14	5 011,15
11/07/2023	Invoice - 95540	2952881		682,64	5 693,79
12/07/2023	Invoice - 95794	2953137		647,80	6 341,59
14/07/2023	Invoice - 96539	2953891		154,78	6 496,37
14/07/2023	Invoice - 96602	2953954		437,45	6 933,82
17/07/2023	Invoice - 96923	2954278		318,02	7 251,84
19/07/2023	Invoice - 97771	2955146		1 124,95	8 376,79
26/07/2023	Invoice - 99323	2956722		828,34	9 205,13
04/08/2023	Invoice - 101323	2956979		811,42	10 016,55
08/08/2023	Invoice - 101889	2958854		113,17	10 129,72
08/08/2023	Invoice - 102056	2959022		318,02	10 447,74
08/08/2023	Invoice - 102057	2959023		1 008,89	11 456,63
08/08/2023	Invoice - 102058	2959024		841,24	12 297,87
08/08/2023	Invoice - 102258	2959227		544,63	12 842,50
08/08/2023	Invoice - 102267	2959236		699,38	13 541,88
08/08/2023	Invoice - 102330	2959299		654,98	14 196,86
09/08/2023	Invoice - 102510	2959481		545,02	14 741,88
09/08/2023	Invoice - 102620	2959593		1 180,32	15 922,20
10/08/2023	Invoice - 102861	2959804		687,01	16 609,21
11/08/2023	Invoice - 103160	2960107		81,42	16 690,63
15/08/2023	Invoice - 103737	2960691		175,34	16 865,97
15/08/2023	Invoice - 103821	2960775		596,65	17 462,62
16/08/2023	Invoice - 103888	2960842		893,54	18 356,16
18/08/2023	Invoice - 104693	2961653		318,31	18 674,47
22/08/2023	Invoice - 105381	2962349		545,02	19 219,49
24/08/2023	Invoice - 105732	2962702		601,27	19 820,76
25/08/2023	Invoice - 106175	2963191		818,59	20 639,35
25/08/2023	Invoice - 106176	2963192		437,74	21 077,09

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Currency : **NAD**

Date	Remarks	Cust Ref		Amount	Balance

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total 21 077,09	12 700,30	8 376,79			

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
Reg No. 1996/016456/07
VAT No. 4930214731

Jet-X Couriers (Pty) Ltd
Bank Name: First National Bank Namibia Limit
Account Number: 55500144220
Branch Code: 281872
Swift Code: FIRNZAJJ

