



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 25/08/2025

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
30/06/2025	Invoice - 265913	9103947		465,07	465,07
30/06/2025	Invoice - 266529	9104668		635,15	1 100,22
02/07/2025	Invoice - 267033	9103901		718,02	1 818,24
02/07/2025	Invoice - 267040	9104013		648,96	2 467,20
07/07/2025	Invoice - 267067	9104462		260,76	2 727,96
07/07/2025	Invoice - 267071	9104480		263,63	2 991,59
09/07/2025	Invoice - 267797	9105415		795,04	3 786,63
09/07/2025	Invoice - 267844	9105464		607,93	4 394,56
10/07/2025	Invoice - 267969	9105591		194,96	4 589,52
11/07/2025	Invoice - 268368	9105999		256,38	4 845,90
11/07/2025	Invoice - 268425	9106058		105,29	4 951,19
14/07/2025	Invoice - 268922	9106565		340,69	5 291,88
14/07/2025	Invoice - 268930	9106573		354,19	5 646,07
17/07/2025	Invoice - 270168	9107817		790,63	6 436,70
17/07/2025	Invoice - 270253	9107904		172,40	6 609,10
18/07/2025	Invoice - 270464	9108120		658,94	7 268,04
22/07/2025	Invoice - 271130	9108793		140,66	7 408,70
22/07/2025	Invoice - 271325	9108993		679,75	8 088,45
22/07/2025	Invoice - 271345	9109013		488,57	8 577,02
24/07/2025	Invoice - 271890	9109567		354,19	8 931,21
25/07/2025	Invoice - 272174	9109862		737,21	9 668,42
09/08/2025	Invoice - 275373	9112623		667,51	10 335,93
12/08/2025	Invoice - 276347	9113609		180,54	10 516,47
12/08/2025	Invoice - 276355	9113617		220,55	10 737,02
12/08/2025	Invoice - 276366	9113628		256,38	10 993,40
12/08/2025	Invoice - 276369	9113631		114,03	11 107,43
13/08/2025	Invoice - 276575	9113839		202,65	11 310,08
15/08/2025	Invoice - 277395	9114664		355,60	11 665,68
18/08/2025	Invoice - 277657	9114931		489,98	12 155,66
19/08/2025	Invoice - 278402	9115682		207,31	12 362,97
19/08/2025	Invoice - 278404	9115684		307,97	12 670,94
19/08/2025	Invoice - 278405	9115685		318,93	12 989,87
22/08/2025	Invoice - 279528	9116829		609,82	13 599,69
22/08/2025	Invoice - 279587	9116889		2 167,43	15 767,12
25/08/2025	Invoice - 280029	9117620		609,82	16 376,94



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Date	Remarks	Cust Ref		Amount	Balance

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	16 376,94	6 708,52	9 668,42			

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

