



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 25/11/2023

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JMOVEA MOVE ANALYTICS CC

Phone # 828 850 611

Email # support@move-analytics.com

Currency : NAD

Date	Remarks	Cust Ref	Amount	Balance
29/09/2023	Invoice - 115012	2971537	599,26	599,26
06/10/2023	Invoice - 115526	2970623	286,82	886,08
02/10/2023	Invoice - 115528	2970729	306,40	1 192,48
02/10/2023	Invoice - 115529	2970730	306,40	1 498,88
03/10/2023	Invoice - 115628	2971357	436,84	1 935,72
09/10/2023	Invoice - 116056	2972038	392,37	2 328,09
09/10/2023	Invoice - 116285	2972270	599,26	2 927,35
09/10/2023	Invoice - 116338	2972324	206,38	3 133,73
11/10/2023	Invoice - 116808	2972799	562,56	3 696,29
12/10/2023	Invoice - 117101	2973095	320,05	4 016,34
12/10/2023	Invoice - 117127	2973121	320,05	4 336,39
13/10/2023	Invoice - 117454	2973449	94,48	4 430,87
16/10/2023	Invoice - 117511	2973506	306,40	4 737,27
16/10/2023	Invoice - 117688	2973684	599,26	5 336,53
16/10/2023	Invoice - 117876	2973872	616,33	5 952,86
17/10/2023	Invoice - 118158	2974155	562,56	6 515,42
17/10/2023	Invoice - 118320	2974321	450,86	6 966,28
18/10/2023	Invoice - 118337	2974339	947,75	7 914,03
18/10/2023	Invoice - 118537	2974539	131,23	8 045,26
20/10/2023	Invoice - 119206	2975214	616,33	8 661,59
23/10/2023	Invoice - 119678	2975688	804,50	9 466,09
24/10/2023	Invoice - 119897	2975909	331,45	9 797,54
25/10/2023	Invoice - 120095	2976108	1 032,99	10 830,53
25/10/2023	Invoice - 120206	2976219	582,76	11 413,29
25/10/2023	Invoice - 120308	2976399	683,53	12 096,82
10/11/2023	Invoice - 123959	2979517	158,86	12 255,68
13/11/2023	Invoice - 124019	2979577	627,34	12 883,02
13/11/2023	Invoice - 124112	2979672	331,45	13 214,47
14/11/2023	Invoice - 124420	2979984	572,38	13 786,85
14/11/2023	Invoice - 124545	2980113	306,40	14 093,25
15/11/2023	Invoice - 124667	2980235	764,73	14 857,98
16/11/2023	Invoice - 125378	2980951	328,18	15 186,16
17/11/2023	Invoice - 125698	2981276	737,25	15 923,41
20/11/2023	Invoice - 125948	2981527	475,98	16 399,39
21/11/2023	Invoice - 126511	2982092	131,84	16 531,23
21/11/2023	Invoice - 126587	2982170	1 218,12	17 749,35
22/11/2023	Invoice - 126717	2982304	338,80	18 088,15
22/11/2023	Invoice - 126834	2982425	572,38	18 660,53
23/11/2023	Invoice - 127108	2982701	306,40	18 966,93
23/11/2023	Invoice - 127181	2982774	696,03	19 662,96
24/11/2023	Invoice - 127597	2983346	158,86	19 821,82
24/11/2023	Invoice - 127599	2983349	496,13	20 317,95



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JMOVEA MOVE ANALYTICS CC

Phone # 828 850 6111

Email # support@move-analytics.com;

Currency : **NAD**

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	20 317,95	8 221,13	12 096,82			

Please note that our terms are strictly 30 days from date of statement. 2.5% interest per month will be charged on overdue accounts.

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

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

