



JET.X Couriers (PTY) LTD
Reg No. 92/407 Namibian VAT No. 042666015
P.O. Box 24989
5 Nordland St. Windhoek
Namibia
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www.jodt.na

CUSTOMER STATEMENT V2

Statement Date 25/11/2024
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
30/09/2024	Invoice - 194745	9046557	640.85	640.85
08/10/2024	Invoice - 196330	9047469	319.42	960.27
09/10/2024	Invoice - 196367	9047506	635.84	1 596.11
09/10/2024	Invoice - 196423	9047563	1 092.25	2 688.36
11/10/2024	Invoice - 196879	9048028	397.42	3 085.78
11/10/2024	Invoice - 196882	9048031	344.49	3 430.27
22/10/2024	Invoice - 199836	9051057	1 272.05	4 702.32
24/10/2024	Invoice - 200678	9051906	635.84	5 338.16
25/10/2024	Invoice - 200945	9052174	635.84	5 974.00
25/10/2024	Invoice - 201125	9052396	265.74	6 239.74
25/10/2024	Invoice - 201141	9052575	319.42	6 559.16
31/10/2024	Invoice - 202676	9053803	857.13	7 416.29
04/11/2024	Invoice - 203649	9053349	3 982.84	11 399.13
08/11/2024	Invoice - 203647	9053180	635.84	12 034.97
08/11/2024	Invoice - 203651	9053510	341.15	12 376.12
08/11/2024	Invoice - 203652	9053511	341.15	12 717.27
08/11/2024	Invoice - 203803	9054400	108.05	12 825.32
11/11/2024	Invoice - 204228	9054923	1 001.85	13 827.17
13/11/2024	Invoice - 205102	9055815	2 074.16	15 901.33
15/11/2024	Invoice - 205650	9056366	631.55	16 532.88
15/11/2024	Invoice - 205696	9056413	338.28	16 871.16
15/11/2024	Invoice - 205988	9056705	631.55	17 502.71
18/11/2024	Invoice - 206291	9057010	658.98	18 161.69
20/11/2024	Invoice - 207149	9057876	905.84	19 067.53
21/11/2024	Invoice - 207518	9058248	8 682.00	27 749.53
25/11/2024	Invoice - 208118	9058851	691.82	28 441.35
25/11/2024	Invoice - 208162	9058895	143.01	28 584.36
25/11/2024	Invoice - 208358	9059118	108.91	28 693.27
25/11/2024	Invoice - 208359	9059120	134.33	28 827.60
25/11/2024	Invoice - 208380	9059452	338.28	29 165.88
25/11/2024	Invoice - 208395	9059490	5 829.37	34 995.25

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	34 995.25	28 436.09	6 559.16		

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

