

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

25/11/2025

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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
30/09/2025	Invoice - 288896	9125778		712,55	712,55
09/10/2025	Invoice - 290809	9127275		2 471,17	3 183,72
09/10/2025	Invoice - 290978	9127446		610,00	3 793,72
09/10/2025	Invoice - 291016	9127484		490,11	4 283,83
11/10/2025	Invoice - 291501	9127973		669,15	4 952,98
13/10/2025	Invoice - 292156	9128631		114,54	5 067,52
14/10/2025	Invoice - 292308	9128784		941,83	6 009,35
14/10/2025	Invoice - 292312	9128788		610,00	6 619,35
14/10/2025	Invoice - 292428	9128904		610,00	7 229,35
14/10/2025	Invoice - 292436	9128912		797,56	8 026,91
15/10/2025	Invoice - 292980	9129460		528,94	8 555,85
16/10/2025	Invoice - 293045	9129526		133,43	8 689,28
16/10/2025	Invoice - 293129	9129610		234,24	8 923,52
20/10/2025	Invoice - 294186	9130677		1 677,65	10 601,17
21/10/2025	Invoice - 294589	9131086		355,74	10 956,91
21/10/2025	Invoice - 294601	9131098		356,70	11 313,61
24/10/2025	Invoice - 295573	9132088		235,38	11 548,99
24/10/2025	Invoice - 295574	9132089		138,41	11 687,40
24/10/2025	Invoice - 295575	9132090		226,06	11 913,46
25/10/2025	Invoice - 295627	9132655		731,09	12 644,55
25/10/2025	Invoice - 295629	9132657		1 389,09	14 033,64
31/10/2025	Invoice - 297086	9133463		754,27	14 787,91
31/10/2025	Invoice - 297859	9134291		490,11	15 278,02
08/11/2025	Invoice - 299169	9135222		999,54	16 277,56
08/11/2025	Invoice - 299170	9135223		811,98	17 089,54
08/11/2025	Invoice - 299178	9135231		490,11	17 579,65
10/11/2025	Invoice - 299322	9135377		218,67	17 798,32
13/11/2025	Invoice - 300751	9136814		242,62	18 040,94
14/11/2025	Invoice - 301203	9137269		758,37	18 799,31
14/11/2025	Invoice - 301264	9137331		150,34	18 949,65
17/11/2025	Invoice - 301292	9137359		355,74	19 305,39
17/11/2025	Invoice - 301311	9137378		355,60	19 660,99
18/11/2025	Invoice - 301862	9137934		636,27	20 297,26
19/11/2025	Invoice - 302007	9138081		883,84	21 181,10
19/11/2025	Invoice - 302080	9138155		609,82	21 790,92
19/11/2025	Invoice - 302131	9138206		609,82	22 400,74
19/11/2025	Invoice - 302147	9138222		681,93	23 082,67
24/11/2025	Invoice - 303411	9139499		710,77	23 793,44
24/11/2025	Invoice - 303429	9139517		667,51	24 460,95
24/11/2025	Invoice - 303490	9139578		667,51	25 128,46
24/11/2025	Invoice - 303495	9139583		725,20	25 853,66
25/11/2025	Invoice - 304164	9140258		225,96	26 079,62
25/11/2025	Invoice - 304210	9140392		710,77	26 790,39



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