



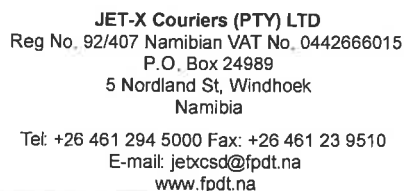
JET-X Couriers (PTY) LTD
 Reg No. 92/407 Namibian VAT No. 0442666015
 P.O. Box 24989
 5 Nordland St, Windhoek
 Namibia
 Tel: +26 461 294 5000 Fax: +26 461 23 9510
 E-mail: jetxcsd@fpdt.na
 www.fpdtd.na

CUSTOMER STATEMENT

Statement Date	27/12/2022
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
01/11/2022	Invoice - 39353	2898307		289,74	289,74
01/11/2022	Invoice - 39358	2898354		908,57	1 198,31
03/11/2022	Invoice - 39510	2899463		921,37	2 119,68
03/11/2022	Invoice - 39532	2899612		537,40	2 657,08
04/11/2022	Invoice - 39686	2899808		1 024,63	3 681,71
04/11/2022	Invoice - 39702	2899824		431,05	4 112,76
09/11/2022	Invoice - 40592	2900819		589,05	4 701,81
16/11/2022	Invoice - 41999	2902317		394,89	5 096,70
16/11/2022	Invoice - 42261	2902605		627,48	5 724,18
18/11/2022	Invoice - 42788	2903143		588,60	6 312,78
21/11/2022	Invoice - 42835	2903190		289,74	6 602,52
23/11/2022	Invoice - 44191	2904521		431,35	7 033,87
25/11/2022	Invoice - 44807	2905146		225,04	7 258,91
28/11/2022	Invoice - 44836	2905175		1 075,88	8 334,79
28/11/2022	Invoice - 44848	2905187		858,09	9 192,88
25/11/2022	Invoice - 44895	2905237		431,35	9 624,23
25/11/2022	Invoice - 44937	2905281		250,93	9 875,16
25/11/2022	Invoice - 45275	2905626		394,62	10 269,78
25/11/2022	Invoice - 45276	2905627		225,04	10 494,82
25/11/2022	Invoice - 45277	2905628		394,89	10 889,71
01/12/2022	Incoming Payment - 4761			-1 057,59	9 832,12
20/12/2022	Invoice - 46859	2906054		153,76	9 985,88
01/12/2022	Invoice - 46860	2906146		858,09	10 843,97
01/12/2022	Invoice - 46874	2906231		537,80	11 381,77
20/12/2022	Invoice - 46887	2906328		172,03	11 553,80
09/12/2022	Invoice - 47669	2907556		915,25	12 469,05
09/12/2022	Invoice - 47848	2907736		589,05	13 058,10
12/12/2022	Invoice - 48157	2908047		613,52	13 671,62
13/12/2022	Invoice - 48525	2908421		266,27	13 937,89
13/12/2022	Invoice - 48533	2908429		214,68	14 152,57
13/12/2022	Invoice - 48554	2908450		110,91	14 263,48
13/12/2022	Invoice - 48605	2908502		238,30	14 501,78
14/12/2022	Invoice - 49117	2909015		324,93	14 826,71
14/12/2022	Invoice - 49327	2909229		358,92	15 185,63
14/12/2022	Invoice - 49618	2909523		547,92	15 733,55
16/12/2022	Invoice - 50117	2910029		600,40	16 333,95
19/12/2022	Invoice - 50538	2910455		404,36	16 738,31



Statement Date	27/12/2022
Page	Page 2 of 2
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Phone #	828 850 611
Email #	support@move-analytics.com;

Currency : **NAD**

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 Limited
Account Number: 55500144220
Branch Code: 281872
Swift Code: FIRNZAJJ

