

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

Statement Date

25/09/2023

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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
04/08/2023	Invoice - 101323	2956979		811,42	811,42
08/08/2023	Invoice - 101889	2958854		113,17	924,59
08/08/2023	Invoice - 102056	2959022		318,02	1 242,61
08/08/2023	Invoice - 102057	2959023		1 008,89	2 251,50
08/08/2023	Invoice - 102058	2959024		841,24	3 092,74
08/08/2023	Invoice - 102258	2959227		544,63	3 637,37
08/08/2023	Invoice - 102267	2959236		699,38	4 336,75
08/08/2023	Invoice - 102330	2959299		654,98	4 991,73
09/08/2023	Invoice - 102510	2959481		545,02	5 536,75
09/08/2023	Invoice - 102620	2959593		1 180,32	6 717,07
10/08/2023	Invoice - 102861	2959804		687,01	7 404,08
11/08/2023	Invoice - 103160	2960107		81,42	7 485,50
15/08/2023	Invoice - 103737	2960691		175,34	7 660,84
15/08/2023	Invoice - 103821	2960775		596,65	8 257,49
16/08/2023	Invoice - 103888	2960842		893,54	9 151,03
18/08/2023	Invoice - 104693	2961653		318,31	9 469,34
22/08/2023	Invoice - 105381	2962349		545,02	10 014,36
24/08/2023	Invoice - 105732	2962702		601,27	10 615,63
25/08/2023	Invoice - 106175	2963191		818,59	11 434,22
25/08/2023	Invoice - 106176	2963192		437,74	11 871,96
21/09/2023	Credit Note - 10986	JX2002478/2959299		-654,98	11 216,98
01/09/2023	Invoice - 108581	2963846		729,41	11 946,39
08/09/2023	Invoice - 108585	2963883		175,34	12 121,73
01/09/2023	Invoice - 108637	2964479		712,82	12 834,55
04/09/2023	Invoice - 108665	2964678		1 616,39	14 450,94
08/09/2023	Invoice - 108750	2965025		451,23	14 902,17
11/09/2023	Invoice - 109198	2965617		318,31	15 220,48
11/09/2023	Invoice - 109218	2965637		1 261,17	16 481,65
11/09/2023	Invoice - 109568	2965986		897,77	17 379,42
13/09/2023	Invoice - 110269	2966695		176,30	17 555,72
13/09/2023	Invoice - 110270	2966696		277,17	17 832,89
13/09/2023	Invoice - 110581	2967015		1 040,53	18 873,42
13/09/2023	Invoice - 110587	2967021		596,65	19 470,07
14/09/2023	Invoice - 110634	2967068		142,29	19 612,36
15/09/2023	Invoice - 110936	2967373		188,99	19 801,35
19/09/2023	Invoice - 111694	2968141		729,41	20 530,76
20/09/2023	Invoice - 111955	2968402		822,41	21 353,17
21/09/2023	Invoice - 112284	2968732		306,40	21 659,57
22/09/2023	Invoice - 112628	2969080		320,05	21 979,62
25/09/2023	Invoice - 112962	2969420		599,26	22 578,88

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Date	Remarks	Cust Ref		Amount	Balance

Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	22 578,88	10 706,92	11 871,96		

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

