



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 30/09/2024
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
02/08/2024	Invoice - 181895	9032353		346,13	346,13
02/08/2024	Invoice - 181896	9032354		783,63	1 129,76
02/08/2024	Invoice - 181898	9033003		643,30	1 773,06
01/08/2024	Invoice - 181940	9033445		111,44	1 884,50
01/08/2024	Invoice - 181946	9033535		179,15	2 063,65
02/08/2024	Invoice - 181998	9033797		2 579,80	4 643,45
08/08/2024	Invoice - 182381	9034613		263,91	4 907,36
09/08/2024	Invoice - 182491	9034727		98,28	5 005,64
12/08/2024	Invoice - 182912	9035150		585,35	5 590,99
12/08/2024	Invoice - 183112	9035351		643,30	6 234,29
12/08/2024	Invoice - 183353	9035600		641,27	6 875,56
15/08/2024	Invoice - 184056	9036313		134,15	7 009,71
16/08/2024	Invoice - 184549	9036813		795,03	7 804,74
19/08/2024	Invoice - 184650	9036914		469,15	8 273,89
19/08/2024	Invoice - 184674	9036938		585,35	8 859,24
20/08/2024	Invoice - 185149	9037421		149,60	9 008,84
21/08/2024	Invoice - 185573	9037850		12 103,00	21 111,84
22/08/2024	Invoice - 185968	9038252		469,15	21 580,99
23/08/2024	Invoice - 185980	9038264		344,77	21 925,76
23/08/2024	Invoice - 185998	9038282		878,89	22 804,65
23/08/2024	Invoice - 186169	9038466		803,08	23 607,73
23/08/2024	Invoice - 186254	9038551		109,20	23 716,93
23/08/2024	Invoice - 186301	9038627		167,81	23 884,74
23/08/2024	Invoice - 186302	9038628		212,00	24 096,74
23/08/2024	Invoice - 186303	9038629		201,00	24 297,74
05/09/2024	Invoice - 188883	9039247		739,12	25 036,86
18/09/2024	Invoice - 190329	9043395		468,87	25 505,73
19/09/2024	Invoice - 190685	9043754		475,53	25 981,26
20/09/2024	Invoice - 190925	9044000		99,30	26 080,56
20/09/2024	Invoice - 191133	9044212		584,97	26 665,53
23/09/2024	Invoice - 191350	9044431		344,49	27 010,02
25/09/2024	Invoice - 192187	9045277		308,95	27 318,97
05/09/2024	Invoice - 192301	9040637		344,77	27 663,74
06/09/2024	Invoice - 192579	9041007		585,35	28 249,09
06/09/2024	Invoice - 192611	9041039		641,27	28 890,36
06/09/2024	Invoice - 192620	9041048		1 060,60	29 950,96
10/09/2024	Invoice - 192803	9041234		682,75	30 633,71
11/09/2024	Invoice - 193508	9041946		3 352,91	33 986,62



Statement Date	30/09/2024
Page	Page 2 of 2
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 33 986,62	9 688,88	24 007,15	290,59		

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
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

