



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 25/06/2023

Page 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   |
|------------|-----------------|----------|--|----------|-----------|
| 03/05/2023 | Invoice - 80056 | 2938223  |  | 878,71   | 878,71    |
| 09/05/2023 | Invoice - 80768 | 2939013  |  | 3 094,56 | 3 973,27  |
| 09/05/2023 | Invoice - 80771 | 2939016  |  | 528,18   | 4 501,45  |
| 09/05/2023 | Invoice - 80795 | 2939040  |  | 525,98   | 5 027,43  |
| 11/05/2023 | Invoice - 81541 | 2939798  |  | 422,51   | 5 449,94  |
| 15/05/2023 | Invoice - 82009 | 2940267  |  | 649,87   | 6 099,81  |
| 15/05/2023 | Invoice - 82223 | 2940482  |  | 575,79   | 6 675,60  |
| 17/05/2023 | Invoice - 82868 | 2941139  |  | 383,82   | 7 059,42  |
| 17/05/2023 | Invoice - 82891 | 2941162  |  | 525,98   | 7 585,40  |
| 22/05/2023 | Invoice - 83628 | 2941906  |  | 215,15   | 7 800,55  |
| 23/05/2023 | Invoice - 83859 | 2942137  |  | 88,52    | 7 889,07  |
| 24/05/2023 | Invoice - 84337 | 2942622  |  | 525,98   | 8 415,05  |
| 26/05/2023 | Invoice - 84861 | 2942941  |  | 133,24   | 8 548,29  |
| 07/06/2023 | Invoice - 87336 | 2945060  |  | 3 315,27 | 11 863,56 |
| 07/06/2023 | Invoice - 87528 | 2945259  |  | 177,57   | 12 041,13 |
| 08/06/2023 | Invoice - 87928 | 2945662  |  | 413,09   | 12 454,22 |
| 08/06/2023 | Invoice - 87929 | 2945663  |  | 413,09   | 12 867,31 |
| 08/06/2023 | Invoice - 87933 | 2945667  |  | 828,08   | 13 695,39 |
| 08/06/2023 | Invoice - 88181 | 2945918  |  | 224,12   | 13 919,51 |
| 13/06/2023 | Invoice - 88973 | 2946727  |  | 380,31   | 14 299,82 |
| 14/06/2023 | Invoice - 89428 | 2947211  |  | 522,24   | 14 822,06 |
| 15/06/2023 | Invoice - 89808 | 2947598  |  | 206,59   | 15 028,65 |
| 16/06/2023 | Invoice - 90063 | 2947854  |  | 289,74   | 15 318,39 |
| 16/06/2023 | Invoice - 90169 | 2947962  |  | 1 867,13 | 17 185,52 |
| 19/06/2023 | Invoice - 90359 | 2948156  |  | 177,57   | 17 363,09 |
| 19/06/2023 | Invoice - 90552 | 2948351  |  | 620,94   | 17 984,03 |
| 21/06/2023 | Invoice - 91193 | 2949000  |  | 289,74   | 18 273,77 |

| Balance Due | 0 - 30    | 31 - 60   | 61 - 90 | 91 - 120 | 121+ |
|-------------|-----------|-----------|---------|----------|------|
| Total       | 18 273,77 | 18 273,77 |         |          |      |

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

