

STATEMENT

ACCOUNT: JMOVEA
 MOVE ANALYTICS CC
 SUITE 66
 PRIVATE BAG X3019
 PAARL

DATE
 31 Oct 16

 PAGE: 1



P.O.BOX 24989 TEL: +264-61-294 5000
 WINDHOEK FAX: +264-61-239 510
 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
31/07/16	IN	2497073	70.53		70.53
07/10/16	PY	PY000033302		70.53	0.00
06/08/16	IN	2497127	223.00		223.00
07/10/16	PY	PY000033302		223.00	0.00
06/08/16	IN	2497128	509.99		509.99
07/10/16	PY	PY000033302		509.99	0.00
08/08/16	IN	2497293	223.00		223.00
07/10/16	PY	PY000033302		223.00	0.00
08/08/16	IN	2497294	223.00		223.00
07/10/16	PY	PY000033302		223.00	0.00
08/08/16	IN	2497307	448.45		448.45
07/10/16	PY	PY000033302		448.45	0.00
08/08/16	IN	2497329	379.22		379.22
07/10/16	PY	PY000033302		379.22	0.00
09/08/16	IN	2497526	270.18		270.18
07/10/16	PY	PY000033302		270.18	0.00
15/08/16	IN	2498233	347.89		347.89
07/10/16	PY	PY000033302		347.89	0.00
17/08/16	IN	2498977	421.08		421.08
07/10/16	PY	PY000033302		421.08	0.00
18/08/16	IN	2499200	345.25		345.25
07/10/16	PY	PY000033302		345.25	0.00
19/08/16	IN	2499500	223.00		223.00
07/10/16	PY	PY000033302		223.00	0.00
19/08/16	IN	2499693	211.11		211.11
07/10/16	PY	PY000033302		211.11	0.00
19/08/16	IN	2499696	223.00		223.00
07/10/16	PY	PY000033302		223.00	0.00
22/08/16	IN	2500084	98.49		98.49
07/10/16	PY	PY000033302		98.49	0.00
23/08/16	IN	2500609	130.86		130.86
07/10/16	PY	PY000033302		130.86	0.00
24/08/16	IN	2500808	1 897.80		1 897.80
07/10/16	PY	PY000033302		1 897.80	0.00
24/08/16	IN	2501024	55.29		55.29
07/10/16	PY	PY000033302		55.29	0.00
08/09/16	IN	2503564	223.00		223.00
08/09/16	IN	2503669	223.00		446.00
08/09/16	IN	2503670	223.00		669.00
10/09/16	IN	2503866	16 341.78		17 010.78
12/09/16	IN	2504024	223.00		17 233.78
12/09/16	IN	2504029	347.89		17 581.67
12/09/16	IN	2504030	382.21		17 963.88
12/09/16	IN	2504031	382.21		18 346.09
12/09/16	IN	2504032	272.02		18 618.11
13/09/16	IN	2504099	2 627.65		21 245.76
13/09/16	IN	2504163	223.00		21 468.76
13/09/16	IN	2504174	284.98		21 753.74
13/09/16	IN	2504211	104.83		21 858.57



Johannesburg
 Tel: +27-11-578 9901
 Fax: +27-11-578 9925

Cape Town
 Tel: +27-21-949 2177
 Fax: +27-21-946 4508

Tsumeb
 Tel: +264-67-22 1100
 Fax: +264-67-22 1123

Walvis Bay
 Tel: +264-64-20 0848
 Fax: +264-64-20 4636

Keetmanshoop
 Tel: +264-63-22 5324
 Fax: +264-63-22 5326

STATEMENT

ACCOUNT: JMOVEA
 MOVE ANALYTICS CC
 SUITE 66
 PRIVATE BAG X3019
 PAARL

DATE
 31 Oct 16

 PAGE: 2



P.O.BOX 24989 TEL: +264-61-294 5000
 WINDHOEK FAX: +264-61-239 510
 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
13/09/16	IN	2504351	74.65		21 933.22
13/09/16	IN	2504422	185.78		22 119.00
15/09/16	IN	2504961	54.25		22 173.25
15/09/16	IN	2505081	379.96		22 553.21
20/09/16	IN	2506042	535.04		23 088.25
24/09/16	IN	2507202	1 382.65		24 470.90
06/10/16	IN	2509438	223.00		24 693.90
06/10/16	IN	2509448	223.00		24 916.90
06/10/16	IN	2509517	549.65		25 466.55
06/10/16	IN	2509518	284.98		25 751.53
11/10/16	IN	2510272	223.00		25 974.53
11/10/16	IN	2510483	400.33		26 374.86
19/10/16	IN	2512128	1 114.22		27 489.08
20/10/16	IN	2512392	223.00		27 712.08
21/10/16	IN	2512744	223.00		27 935.08
24/10/16	IN	2513046	343.65		28 278.73
01/08/16	IN	IN00025405	51.40		28 330.13
07/10/16	PY	PY000033302		51.40	28 278.73
01/08/16	IN	IN00025406	51.40		28 330.13
07/10/16	PY	PY000033302		51.40	28 278.73
01/09/16	IN	IN00025895	51.40		28 330.13



Johannesburg
 Tel: +27-11-578 9901
 Fax: +27-11-578 9925

Cape Town
 Tel: +27-21-949 2177
 Fax: +27-21-946 4508

Tsumeb
 Tel: +264-67-22 1100
 Fax: +264-67-22 1123

Walvis Bay
 Tel: +264-64-20 0848
 Fax: +264-64-20 4636

Keetmanshoop
 Tel: +264-63-22 5324
 Fax: +264-63-22 5326