

STATEMENT

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

DATE
 31 Oct 17

 PAGE: 1



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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
06/09/17	IN	2567947	252.29		252.29	
06/09/17	IN	2567948	252.29		504.58	
06/09/17	IN	2567949	500.44		1,005.02	
06/09/17	IN	2567952	252.29		1,257.31	
06/09/17	IN	2567962	631.42		1,888.73	
07/09/17	IN	2568209	162.38		2,051.11	
08/09/17	IN	2568360	302.14		2,353.25	
08/09/17	IN	2568466	641.43		2,994.68	
11/09/17	IN	2568686	674.28		3,668.96	
13/09/17	IN	2569061	253.14		3,922.10	
13/09/17	IN	2569112	641.43		4,563.53	
13/09/17	IN	2569113	253.14		4,816.67	
15/09/17	IN	2569723	196.13		5,012.80	
25/09/17	IN	2571218	252.29		5,265.09	
25/09/17	IN	2571221	253.14		5,518.23	
25/09/17	IN	2571301	452.51		5,970.74	
05/10/17	IN	2573012	253.14		6,223.88	
05/10/17	IN	2573023	789.27		7,013.15	
09/10/17	IN	2573334	370.37		7,383.52	
11/10/17	IN	2573957	255.10		7,638.62	
16/10/17	IN	2574941	369.46		8,008.08	
17/10/17	IN	2575354	255.10		8,263.18	
19/10/17	IN	2575550	255.10		8,518.28	
19/10/17	IN	2575551	303.71		8,821.99	
19/10/17	IN	2575555	372.47		9,194.46	
24/10/17	IN	2576285	58.18		9,252.64	
24/10/17	IN	2576421	620.79		9,873.43	
24/10/17	IN	2576579	303.71		10,177.14	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	5,970.74	4,206.40	10,177.14



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