

**STATEMENT**

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

**DATE**  
 30 Nov 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
08/09/16	IN	2503564	223.00		223.00
09/11/16	PY	PY000033744		223.00	0.00
08/09/16	IN	2503669	223.00		223.00
09/11/16	PY	PY000033744		223.00	0.00
08/09/16	IN	2503670	223.00		223.00
09/11/16	PY	PY000033744		223.00	0.00
10/09/16	IN	2503866	16 341.78		16 341.78
09/11/16	PY	PY000033744		16 341.78	0.00
12/09/16	IN	2504024	223.00		223.00
09/11/16	PY	PY000033744		223.00	0.00
12/09/16	IN	2504029	347.89		347.89
09/11/16	PY	PY000033744		347.89	0.00
12/09/16	IN	2504030	382.21		382.21
09/11/16	PY	PY000033744		382.21	0.00
12/09/16	IN	2504031	382.21		382.21
09/11/16	PY	PY000033744		382.21	0.00
12/09/16	IN	2504032	272.02		272.02
09/11/16	PY	PY000033744		272.02	0.00
13/09/16	IN	2504099	2 627.65		2 627.65
09/11/16	PY	PY000033744		2 627.65	0.00
13/09/16	IN	2504163	223.00		223.00
09/11/16	PY	PY000033744		223.00	0.00
13/09/16	IN	2504174	284.98		284.98
09/11/16	PY	PY000033744		284.98	0.00
13/09/16	IN	2504211	104.83		104.83
09/11/16	PY	PY000033744		104.83	0.00
13/09/16	IN	2504351	74.65		74.65
09/11/16	PY	PY000033744		74.65	0.00
13/09/16	IN	2504422	185.78		185.78
09/11/16	PY	PY000033744		185.78	0.00
15/09/16	IN	2504961	54.25		54.25
09/11/16	PY	PY000033744		54.25	0.00
15/09/16	IN	2505081	379.96		379.96
09/11/16	PY	PY000033744		379.96	0.00
20/09/16	IN	2506042	535.04		535.04
09/11/16	PY	PY000033744		535.04	0.00
24/09/16	IN	2507202	1 382.65		1 382.65
09/11/16	PY	PY000033744		1 382.65	0.00
06/10/16	IN	2509438	223.00		223.00
06/10/16	IN	2509448	223.00		446.00
06/10/16	IN	2509517	549.65		995.65
06/10/16	IN	2509518	284.98		1 280.63
11/10/16	IN	2510272	223.00		1 503.63
11/10/16	IN	2510483	400.33		1 903.96
19/10/16	IN	2512128	1 114.22		3 018.18
20/10/16	IN	2512392	223.00		3 241.18
21/10/16	IN	2512744	223.00		3 464.18
24/10/16	IN	2513046	343.65		3 807.83
05/11/16	IN	2515146	110.35		3 918.18



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
05/11/16	IN	2515178	600.40		4 518.58
05/11/16	IN	2515188	508.43		5 027.01
05/11/16	IN	2515194	223.00		5 250.01
05/11/16	IN	2515195	223.00		5 473.01
05/11/16	IN	2515196	721.36		6 194.37
07/11/16	IN	2515204	175.77		6 370.14
07/11/16	IN	2515239	9 785.32		16 155.46
07/11/16	IN	2515312	102.97		16 258.43
08/11/16	IN	2515590	83.84		16 342.27
08/11/16	IN	2515591	147.29		16 489.56
08/11/16	IN	2515955	554.41		17 043.97
08/11/16	IN	2515961	20 251.35		37 295.32
09/11/16	IN	2516283	2 557.96		39 853.28
17/11/16	IN	2518103	347.81		40 201.09
18/11/16	IN	2518589	350.97		40 552.06
21/11/16	IN	2518683	223.00		40 775.06
21/11/16	IN	2518698	114.26		40 889.32
21/11/16	IN	2518787	52.41		40 941.73
22/11/16	IN	2518901	121.79		41 063.52
22/11/16	IN	2519118	381.65		41 445.17
01/09/16	IN	IN00025895	51.40		41 496.57
09/11/16	PY	PY000033744		51.40	41 445.17



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