

STATEMENT

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

DATE
 25 Nov 19

PAGE: 1



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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
02/10/19	IN	2698131	481.53		481.53	
02/10/19	IN	2698132	596.09		1,077.62	
02/10/19	IN	2698139	359.67		1,437.29	
04/10/19	IN	2698430	6,176.77		7,614.06	
09/10/19	IN	2699045	481.53		8,095.59	
09/10/19	IN	2699069	7,273.67		15,369.26	
09/10/19	IN	2699381	305.14		15,674.40	
11/10/19	IN	2699657	305.88		15,980.28	
11/10/19	IN	2699692	280.89		16,261.17	
15/10/19	IN	2700373	305.88		16,567.05	
15/10/19	IN	2700376	829.92		17,396.97	
15/10/19	IN	2700398	360.26		17,757.23	
17/10/19	IN	2700848	263.71		18,020.94	
22/10/19	IN	2701320	305.88		18,326.82	
22/10/19	IN	2701355	760.42		19,087.24	
25/10/19	IN	2702213	305.88		19,393.12	
25/10/19	IN	2702372	305.88		19,699.00	
25/10/19	IN	2702373	360.26		20,059.26	
06/11/19	IN	2703988	1,703.65		21,762.91	
06/11/19	IN	2704076	581.70		22,344.61	
06/11/19	IN	2704164	1,922.08		24,266.69	
12/11/19	IN	2705092	306.62		24,573.31	
22/11/19	IN	2706776	306.62		24,879.93	
25/11/19	IN	2706981	611.07		25,491.00	
25/11/19	IN	2707441	306.62		25,797.62	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	20,059.26	5,738.36	25,797.62



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