

STATEMENT

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

DATE
25 Nov 20
PAGE: 1



P.O.BOX 24989 TEL: +264-61-294 5000
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NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
02/09/20	IN	2747554	715.21		715.21
05/11/20	PY	PY000064770		715.21	0.00
08/09/20	IN	2748589	298.20		298.20
05/11/20	PY	PY000064770		298.20	0.00
08/09/20	IN	2748590	633.80		633.80
05/11/20	PY	PY000064770		633.80	0.00
14/09/20	IN	2749420	205.85		205.85
05/11/20	PY	PY000064770		205.85	0.00
15/09/20	IN	2749479	1,381.88		1,381.88
05/11/20	PY	PY000064770		1,381.88	0.00
15/09/20	IN	2749587	300.21		300.21
05/11/20	PY	PY000064770		300.21	0.00
16/09/20	IN	2749859	101.53		101.53
05/11/20	PY	PY000064770		101.53	0.00
16/09/20	IN	2749915	436.65		436.65
05/11/20	PY	PY000064770		436.65	0.00
16/09/20	IN	2749927	594.52		594.52
05/11/20	PY	PY000064770		594.52	0.00
16/09/20	IN	2749928	436.65		436.65
05/11/20	PY	PY000064770		436.65	0.00
16/09/20	IN	2749929	436.65		436.65
05/11/20	PY	PY000064770		436.65	0.00
21/09/20	IN	2750551	300.21		300.21
05/11/20	PY	PY000064770		300.21	0.00
21/09/20	IN	2750580	436.65		436.65
05/11/20	PY	PY000064770		436.65	0.00
23/09/20	IN	2751597	475.62		475.62
05/11/20	PY	PY000064770		475.62	0.00
24/09/20	IN	2751873	709.49		709.49
05/11/20	PY	PY000064770		709.49	0.00
25/09/20	IN	2752260	355.74		355.74
05/11/20	PY	PY000064770		355.74	0.00
05/10/20	IN	2752622	124.61		124.61
05/10/20	IN	2752623	77.31		201.92
07/10/20	IN	2753987	89.24		291.16
08/10/20	IN	2754178	980.85		1,272.01
16/10/20	IN	2755782	204.71		1,476.72
19/10/20	IN	2755843	764.81		2,241.53
19/10/20	IN	2755848	477.17		2,718.70
19/10/20	IN	2755888	477.17		3,195.87
19/10/20	IN	2755897	216.15		3,412.02
19/10/20	IN	2755992	301.50		3,713.52
19/10/20	IN	2756068	301.50		4,015.02
25/10/20	IN	2757415	603.00		4,618.02



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