

STATEMENT

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

DATE
 25 Nov 21

PAGE: 1



P.O.BOX 24989
 WINDHOEK
 NAMIBIA

TEL: +264-61-294 5000
 FAX: +264-61-239 510

VAT Reg. Number: 4110255892

| DATE | TYPE | DOCUMENT NUMBER | DEBIT | CREDIT | BALANCE |
|-------------------|-----------------|-----------------|----------------------|----------------------|----------------------------|
| 01/10/21 | IN | 2817944 | 11,069.99 | | 11,069.99 |
| 06/10/21 | IN | 2818876 | 2,725.45 | | 13,795.44 |
| 06/10/21 | IN | 2818951 | 503.04 | | 14,298.48 |
| 06/10/21 | IN | 2818952 | 323.09 | | 14,621.57 |
| 06/10/21 | IN | 2818953 | 374.01 | | 14,995.58 |
| 07/10/21 | IN | 2818994 | 264.64 | | 15,260.22 |
| 07/10/21 | IN | 2819080 | 461.10 | | 15,721.32 |
| 12/10/21 | IN | 2819857 | 374.40 | | 16,095.72 |
| 12/10/21 | IN | 2819858 | 2,907.92 | | 19,003.64 |
| 13/10/21 | IN | 2820543 | 323.58 | | 19,327.22 |
| 15/10/21 | IN | 2820858 | 100.73 | | 19,427.95 |
| 19/10/21 | IN | 2821653 | 1,606.03 | | 21,033.98 |
| 20/10/21 | IN | 2821867 | 503.63 | | 21,537.61 |
| 03/11/21 | IN | 2824651 | 461.63 | | 21,999.24 |
| 03/11/21 | IN | 2824667 | 374.40 | | 22,373.64 |
| 08/11/21 | IN | 2825233 | 441.03 | | 22,814.67 |
| 08/11/21 | IN | 2825269 | 374.40 | | 23,189.07 |
| 08/11/21 | IN | 2825270 | 2,813.43 | | 26,002.50 |
| 08/11/21 | IN | 2825393 | 92.48 | | 26,094.98 |
| 08/11/21 | IN | 2825445 | 141.66 | | 26,236.64 |
| 09/11/21 | IN | 2825626 | 325.17 | | 26,561.81 |
| 10/11/21 | IN | 2826028 | 800.95 | | 27,362.76 |
| 10/11/21 | IN | 2826110 | 1,096.37 | | 28,459.13 |
| 10/11/21 | IN | 2826198 | 463.33 | | 28,922.46 |
| 10/11/21 | IN | 2826204 | 537.18 | | 29,459.64 |
| 11/11/21 | IN | 2826390 | 172.12 | | 29,631.76 |
| 17/11/21 | IN | 2827509 | 397.62 | | 30,029.38 |
| 17/11/21 | IN | 2827536 | 2,394.10 | | 32,423.48 |
| 18/11/21 | IN | 2827766 | 572.00 | | 32,995.48 |
| 19/11/21 | IN | 2828138 | 122.50 | | 33,117.98 |
| 19/11/21 | IN | 2828143 | 83.74 | | 33,201.72 |
| 23/11/21 | IN | 2828814 | 112.87 | | 33,314.59 |
| 24/11/21 | IN | 2829046 | 558.59 | | 33,873.18 |
| 24/11/21 | IN | 2829179 | 261.30 | | 34,134.48 |
| 24/11/21 | IN | 2829203 | 325.17 | | 34,459.65 |
| 25/11/21 | IN | 2829497 | 382.54 | | 34,842.19 |
| 25/11/21 | IN | 2829700 | 505.53 | | 35,347.72 |
| 120+ Days 0.00 | 90 Days 0.00 | 60 Days 0.00 | 30 Days 21,537.61 | Current 13,810.11 | Total Balance 35,347.72 |



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