

STATEMENT

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

DATE
 03 Jan 19

PAGE: 1

FP du TOIT
 TRANSPORT

P.O.BOX 24989
 WINDHOEK
 NAMIBIA

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VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
07/11/18	IN	2641806	301.54		301.54
07/11/18	IN	2641925	290.22		591.76
07/11/18	IN	2641926	1,089.57		1,681.33
07/11/18	IN	2641927	689.53		2,370.86
07/11/18	IN	2641937	290.22		2,661.08
08/11/18	IN	2642022	1,541.92		4,203.00
08/11/18	IN	2642143	456.95		4,659.95
09/11/18	IN	2642588	426.45		5,086.40
09/11/18	IN	2642634	71.59		5,157.99
12/11/18	IN	2642772	133.14		5,291.13
13/11/18	IN	2643296	296.50		5,587.63
14/11/18	IN	2643403	589.51		6,177.14
14/11/18	IN	2643546	749.70		6,926.84
20/11/18	IN	2644730	296.50		7,223.34
21/11/18	IN	2644875	239.45		7,462.79
21/11/18	IN	2645076	347.49		7,810.28
26/11/18	IN	2645666	1,957.12		9,767.40
05/12/18	IN	2647441	71.59		9,838.99
05/12/18	IN	2647456	64.10		9,903.09
05/12/18	IN	2647464	70.85		9,973.94
05/12/18	IN	2647481	298.29		10,272.23
05/12/18	IN	2647531	77.61		10,349.84
07/12/18	IN	2647899	296.50		10,646.34
07/12/18	IN	2647900	296.50		10,942.84
07/12/18	IN	2647901	483.50		11,426.34
07/12/18	IN	2647905	296.50		11,722.84
07/12/18	IN	2648007	5,241.05		16,963.89
07/12/18	IN	2648021	744.87		17,708.76
11/12/18	IN	2648111	588.14		18,296.90
11/12/18	IN	2648244	346.49		18,643.39
11/12/18	IN	2648308	1,042.83		19,686.22
12/12/18	IN	2648476	346.49		20,032.71
14/12/18	IN	2649172	9,711.95		29,744.66
19/12/18	IN	2649624	426.30		30,170.96
19/12/18	IN	2649836	468.24		30,639.20
19/12/18	IN	2649839	299.64		30,938.84
25/12/18	IN	2650343	134.52		31,073.36
120+ Days 0.00	90 Days 0.00	60 Days 9,767.40	30 Days 21,305.96	Current 0.00	Total Balance 31,073.36



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