

STATEMENT

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

DATE
 31 Jan 18

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
07/11/17	IN	2578543	1,317.60		1,317.60
30/11/17	CR	CN00011486		539.54	778.06
16/01/18	PY	PY000039339		778.06	0.00
07/11/17	IN	2578544	5,782.26		5,782.26
16/01/18	PY	PY000039339		5,782.26	0.00
07/11/17	IN	2578619	255.10		255.10
16/01/18	PY	PY000039339		255.10	0.00
07/11/17	IN	2578632	372.47		372.47
16/01/18	PY	PY000039339		372.47	0.00
07/11/17	IN	2578646	405.58		405.58
16/01/18	PY	PY000039339		405.58	0.00
07/11/17	IN	2578647	446.96		446.96
16/01/18	PY	PY000039339		446.96	0.00
07/11/17	IN	2578670	1,597.53		1,597.53
16/01/18	PY	PY000039339		1,597.53	0.00
15/11/17	IN	2580150	256.47		256.47
16/01/18	PY	PY000039339		256.47	0.00
16/11/17	IN	2580810	256.47		256.47
16/01/18	PY	PY000039339		256.47	0.00
16/11/17	IN	2580811	256.47		256.47
16/01/18	PY	PY000039339		256.47	0.00
16/11/17	IN	2580823	373.93		373.93
16/01/18	PY	PY000039339		373.93	0.00
16/11/17	IN	2580959	21,342.99		21,342.99
16/01/18	PY	PY000039339		21,342.99	0.00
17/11/17	IN	2581309	256.47		256.47
16/01/18	PY	PY000039339		256.47	0.00
23/11/17	IN	2582338	1,226.27		1,226.27
16/01/18	PY	PY000039339		1,226.27	0.00
23/11/17	IN	2582434	256.47		256.47
16/01/18	PY	PY000039339		256.47	0.00
29/11/17	IN	2583370	117.05		117.05
16/01/18	PY	PY000039339		117.05	0.00
06/12/17	IN	2584477	256.47		256.47
06/12/17	IN	2584478	256.47		512.94
06/12/17	IN	2584479	256.47		769.41
06/12/17	IN	2584480	256.47		1,025.88
06/12/17	IN	2584503	304.80		1,330.68
07/12/17	IN	2584604	303.71		1,634.39
08/12/17	IN	2584924	105.21		1,739.60
14/12/17	IN	2585646	410.19		2,149.79
15/12/17	IN	2585914	492.28		2,642.07
19/12/17	IN	2586226	81.01		2,723.08
22/12/17	IN	2587328	258.95		2,982.03



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
29/12/17	IN	2588701	69.06		3,051.09
10/01/18	IN	2589202	258.95		3,310.04
10/01/18	IN	2589208	3,669.57		6,979.61
10/01/18	IN	2589216	1,242.04		8,221.65
10/01/18	IN	2589304	1,362.08		9,583.73
10/01/18	IN	2589305	14,823.16		24,406.89
11/01/18	IN	2589666	517.91		24,924.80
11/01/18	IN	2589686	538.88		25,463.68
12/01/18	IN	2589953	291.19		25,754.87
12/01/18	IN	2589970	413.82		26,168.69
20/01/18	IN	2591003	176.54		26,345.23
22/01/18	IN	2591369	808.35		27,153.58
23/01/18	IN	2591533	595.96		27,749.54
23/01/18	IN	2591540	634.83		28,384.37
23/01/18	IN	2591554	522.98		28,907.35
23/01/18	IN	2591568	600.83		29,508.18
23/01/18	IN	2591716	261.98		29,770.16
23/01/18	IN	2591740	261.98		30,032.14
23/01/18	IN	2591742	261.98		30,294.12
24/01/18	IN	2591961	309.20		30,603.32
24/01/18	IN	2591965	541.33		31,144.65



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