

**STATEMENT**

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

**DATE**  
 31 Jan 19

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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
07/11/18	IN	2641806	301.54		301.54
14/01/19	PY	PY000048053		301.54	0.00
07/11/18	IN	2641925	290.22		290.22
14/01/19	PY	PY000048053		290.22	0.00
07/11/18	IN	2641926	1,089.57		1,089.57
14/01/19	PY	PY000048053		1,089.57	0.00
07/11/18	IN	2641927	689.53		689.53
14/01/19	PY	PY000048053		689.53	0.00
07/11/18	IN	2641937	290.22		290.22
14/01/19	PY	PY000048053		290.22	0.00
08/11/18	IN	2642022	1,541.92		1,541.92
14/01/19	PY	PY000048053		1,541.92	0.00
08/11/18	IN	2642143	456.95		456.95
14/01/19	PY	PY000048053		456.95	0.00
09/11/18	IN	2642588	426.45		426.45
14/01/19	PY	PY000048053		426.45	0.00
09/11/18	IN	2642634	71.59		71.59
14/01/19	PY	PY000048053		71.59	0.00
12/11/18	IN	2642772	133.14		133.14
14/01/19	PY	PY000048053		133.14	0.00
13/11/18	IN	2643296	296.50		296.50
14/01/19	PY	PY000048053		296.50	0.00
14/11/18	IN	2643403	589.51		589.51
14/01/19	PY	PY000048053		589.51	0.00
14/11/18	IN	2643546	749.70		749.70
14/01/19	PY	PY000048053		749.70	0.00
20/11/18	IN	2644730	296.50		296.50
14/01/19	PY	PY000048053		296.50	0.00
21/11/18	IN	2644875	239.45		239.45
14/01/19	PY	PY000048053		239.45	0.00
21/11/18	IN	2645076	347.49		347.49
14/01/19	PY	PY000048053		347.49	0.00
26/11/18	IN	2645666	1,957.12		1,957.12
14/01/19	PY	PY000048053		1,957.12	0.00
05/12/18	IN	2647441	71.59		71.59
05/12/18	IN	2647456	64.10		135.69
05/12/18	IN	2647464	70.85		206.54
05/12/18	IN	2647481	298.29		504.83
05/12/18	IN	2647531	77.61		582.44
07/12/18	IN	2647899	296.50		878.94
07/12/18	IN	2647900	296.50		1,175.44
07/12/18	IN	2647901	483.50		1,658.94
07/12/18	IN	2647905	296.50		1,955.44
07/12/18	IN	2648007	5,241.05		7,196.49



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
07/12/18	IN	2648021	744.87		7,941.36
11/12/18	IN	2648111	588.14		8,529.50
11/12/18	IN	2648244	346.49		8,875.99
11/12/18	IN	2648308	1,042.83		9,918.82
12/12/18	IN	2648476	346.49		10,265.31
14/12/18	IN	2649172	9,711.95		19,977.26
19/12/18	IN	2649624	426.30		20,403.56
19/12/18	IN	2649836	468.24		20,871.80
19/12/18	IN	2649839	299.64		21,171.44
25/12/18	IN	2650343	134.52		21,305.96
08/01/19	IN	2651800	142.13		21,448.09
08/01/19	IN	2651804	172.76		21,620.85
08/01/19	IN	2651806	106.82		21,727.67
15/01/19	IN	2652636	332.14		22,059.81
15/01/19	IN	2652655	117.48		22,177.29
16/01/19	IN	2652909	291.38		22,468.67
16/01/19	IN	2652912	291.38		22,760.05
16/01/19	IN	2652914	299.64		23,059.69
17/01/19	IN	2653046	213.06		23,272.75
22/01/19	IN	2653736	516.08		23,788.83
23/01/19	IN	2654196	424.72		24,213.55
120+ Days 0.00	90 Days 0.00	60 Days 0.00	30 Days 21,305.96	Current 2,907.59	Total Balance 24,213.55



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