

STATEMENT

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

DATE
25 Jan 22

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
01/12/21	IN	2830639	397.62		397.62
06/12/21	IN	2831274	161.98		559.60
07/12/21	IN	2831534	505.53		1,065.13
07/12/21	IN	2831536	572.00		1,637.13
08/12/21	IN	2831924	513.61		2,150.74
08/12/21	IN	2832011	505.53		2,656.27
08/12/21	IN	2832032	513.61		3,169.88
08/12/21	IN	2832118	404.54		3,574.42
09/12/21	IN	2832222	120.77		3,695.19
15/12/21	IN	2832912	513.61		4,208.80
15/12/21	IN	2832938	154.79		4,363.59
15/12/21	IN	2832968	381.05		4,744.64
15/12/21	IN	2832990	325.17		5,069.81
15/12/21	IN	2833017	331.91		5,401.72
15/12/21	IN	2833038	75.70		5,477.42
15/12/21	IN	2833203	685.60		6,163.02
15/12/21	IN	2833389	513.61		6,676.63
15/12/21	IN	2833406	513.61		7,190.24
15/12/21	IN	2833421	556.68		7,746.92
16/12/21	IN	2833523	470.53		8,217.45
17/12/21	IN	2833836	11,326.03		19,543.48
20/12/21	IN	2833879	470.53		20,014.01
21/12/21	IN	2834679	76.53		20,090.54
22/12/21	IN	2835011	449.89		20,540.43
22/12/21	IN	2835015	273.99		20,814.42
24/12/21	IN	2835542	470.53		21,284.95
24/12/21	IN	2835549	556.68		21,841.63
24/12/21	IN	2835664	513.61		22,355.24
24/12/21	IN	2835665	470.53		22,825.77
25/12/21	IN	2836055	146.26		22,972.03
10/01/22	IN	2836509	331.91		23,303.94
10/01/22	IN	2836547	331.91		23,635.85
10/01/22	IN	2836548	513.61		24,149.46
10/01/22	IN	2836550	470.53		24,619.99
11/01/22	IN	2836557	529.67		25,149.66
11/01/22	IN	2836685	468.77		25,618.43
11/01/22	IN	2836725	475.12		26,093.55
11/01/22	IN	2836728	518.76		26,612.31
12/01/22	IN	2837009	395.66		27,007.97
17/01/22	IN	2837609	336.21		27,344.18
17/01/22	IN	2837619	518.76		27,862.94
17/01/22	IN	2837646	892.73		28,755.67
19/01/22	IN	2838202	384.49		29,140.16
21/01/22	IN	2838515	384.49		29,524.65



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

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DATE		TYPE	DOCUMENT NUMBER				DEBIT	CREDIT	BALANCE
21/01/22		IN	2838541				3,141.33		32,665.98
21/01/22		IN	2838754				475.12		33,141.10
24/01/22		IN	2838854				468.77		33,609.87
25/01/22		IN	2839303				595.12		34,204.99
25/01/22		IN	2839444				449.44		34,654.43
25/01/22		IN	2839601				518.76		35,173.19

JET.X 
COURIERS

Johannesburg
Tel: +27-11-578 9901
Fax: +27-11-578 9925

Cape Town
Tel: +27-21-949 2177
Fax: +27-21-946 4508

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Tel: +264-67-22 1100
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Tel: +264-63-22 5324
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