

# STATEMENT

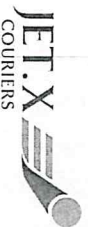
ACCOUNT: JMOVEA  
MOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL

DATE  
31 Mar 17  
PAGE: 1

**FP du TOIT**  
TRANSPORT  
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
09/01/17	IN	2525759	223.00		223.00
09/03/17	PY	PY000035313		223.00	0.00
09/01/17	IN	2525760	223.00		223.00
09/03/17	PY	PY000035313		223.00	0.00
09/01/17	IN	2525885	223.00		223.00
09/03/17	PY	PY000035313		223.00	0.00
09/01/17	IN	2525886	223.00		223.00
09/03/17	PY	PY000035313		223.00	0.00
09/01/17	IN	2525893	766.18		766.18
09/03/17	PY	PY000035313		766.18	0.00
09/01/17	IN	2525894	270.79		270.79
09/03/17	PY	PY000035313		270.79	0.00
09/01/17	IN	2525895	346.12		346.12
09/03/17	PY	PY000035313		346.12	0.00
10/01/17	IN	2526055	557.75		557.75
09/03/17	PY	PY000035313		557.75	0.00
10/01/17	IN	2526183	223.00		223.00
09/03/17	PY	PY000035313		223.00	0.00
13/01/17	IN	2526797	380.20		380.20
09/03/17	PY	PY000035313		380.20	0.00
16/01/17	IN	2527055	141.04		141.04
09/03/17	PY	PY000035313		141.04	0.00
17/01/17	IN	2527481	856.00		856.00
09/03/17	PY	PY000035313		856.00	0.00
17/01/17	IN	2527482	223.00		223.00
09/03/17	PY	PY000035313		223.00	0.00
19/01/17	IN	2527922	223.00		223.00
09/03/17	PY	PY000035313		223.00	0.00
24/01/17	IN	2528594	675.85		675.85
09/03/17	PY	PY000035313		675.85	0.00
24/01/17	IN	2528603	345.28		345.28
09/03/17	PY	PY000035313		345.28	0.00
24/01/17	IN	2528677	556.19		556.19
09/03/17	PY	PY000035313		556.19	0.00
25/01/17	IN	2528869	379.24		379.24
09/03/17	PY	PY000035313		379.24	0.00
25/01/17	IN	2528960	1 454.18		1 454.18
09/03/17	PY	PY000035313		1 454.18	0.00
25/01/17	IN	2529393	141.05		141.05
07/02/17	IN	2530798	223.00		364.05
07/02/17	IN	2530799	223.00		587.05
07/02/17	IN	2530804	345.28		932.33
07/02/17	IN	2530805	457.90		1 390.23
07/02/17	IN	2530806	457.90		1 848.13
07/02/17	IN	2530885	284.49		2 132.62
07/02/17	IN	2530905	563.89		2 696.51
08/02/17	IN	2531006	70.53		2 767.04
08/02/17	IN	2531054	223.00		2 990.04
11/02/17	IN	2531983	223.00		3 213.04



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
11/02/17	IN	2531984	223.00		3 436.04
13/02/17	IN	2532318	379.24		3 815.28
14/02/17	IN	2532438	223.00		4 038.28
14/02/17	IN	2532569	223.00		4 261.28
14/02/17	IN	2532574	629.52		4 890.80
16/02/17	IN	2532953	223.00		5 113.80
20/02/17	IN	2533522	668.28		5 782.08
20/02/17	IN	2533523	350.40		6 132.48
20/02/17	IN	2533524	350.40		6 482.88
23/02/17	IN	2534423	223.00		6 705.88
23/02/17	IN	2534444	381.43		7 087.31
23/02/17	IN	2534523	24 133.40		31 220.71
24/02/17	IN	2534847	223.00		31 443.71
24/02/17	IN	2535105	345.91		31 789.62
07/03/17	IN	2536389	559.75		32 349.37
08/03/17	IN	2536526	223.00		32 572.37
08/03/17	IN	2536527	223.00		32 795.37
08/03/17	IN	2536528	223.00		33 018.37
08/03/17	IN	2536555	446.31		33 464.68
08/03/17	IN	2536665	223.00		33 687.68
09/03/17	IN	2536915	1 120.33		34 808.01
14/03/17	IN	2537708	223.00		35 031.01
14/03/17	IN	2537713	223.00		35 254.01
14/03/17	IN	2537714	223.00		35 477.01
14/03/17	IN	2537724	668.32		36 145.33
14/03/17	IN	2537744	271.96		36 417.29
14/03/17	IN	2537783	488.00		36 905.29
14/03/17	IN	2537943	405.41		37 310.70
17/03/17	IN	2538591	223.00		37 533.70
17/03/17	IN	2538597	459.81		37 993.51
17/03/17	IN	2538600	529.75		38 523.26
17/03/17	IN	2538826	405.41		38 928.67
120+ Days				Current	Total Balance
0.00		90 Days	60 Days	30 Days	
		0.00	141.05	31 648.57	7 139.05
					38 928.67



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