

STATEMENT

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

DATE
 31 Mar 18

 PAGE: 1



P.O.BOX 24989 TEL: +264-61-294 5000
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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
29/12/17	IN	2588701	69.06		69.06
08/03/18	PY	PY000040109		69.06	0.00
10/01/18	IN	2589202	258.95		258.95
08/03/18	PY	PY000040109		258.95	0.00
10/01/18	IN	2589208	3 669.57		3 669.57
08/03/18	PY	PY000040109		3 669.57	0.00
10/01/18	IN	2589216	1 242.04		1 242.04
08/03/18	PY	PY000040109		1 242.04	0.00
10/01/18	IN	2589304	1 362.08		1 362.08
08/03/18	PY	PY000040109		1 362.08	0.00
10/01/18	IN	2589305	14 823.16		14 823.16
08/03/18	PY	PY000040109		14 823.16	0.00
11/01/18	IN	2589666	517.91		517.91
08/03/18	PY	PY000040109		517.91	0.00
11/01/18	IN	2589686	538.88		538.88
08/03/18	PY	PY000040109		538.88	0.00
12/01/18	IN	2589953	291.19		291.19
08/03/18	PY	PY000040109		291.19	0.00
12/01/18	IN	2589970	413.82		413.82
08/03/18	PY	PY000040109		413.82	0.00
20/01/18	IN	2591003	176.54		176.54
08/03/18	PY	PY000040109		176.54	0.00
22/01/18	IN	2591369	808.35		808.35
08/03/18	PY	PY000040109		808.35	0.00
23/01/18	IN	2591533	595.96		595.96
08/03/18	PY	PY000040109		595.96	0.00
23/01/18	IN	2591540	634.83		634.83
08/03/18	PY	PY000040109		634.83	0.00
23/01/18	IN	2591554	522.98		522.98
08/03/18	PY	PY000040109		522.98	0.00
23/01/18	IN	2591568	600.83		600.83
08/03/18	PY	PY000040109		600.83	0.00
23/01/18	IN	2591716	261.98		261.98
08/03/18	PY	PY000040109		261.98	0.00
23/01/18	IN	2591740	261.98		261.98
08/03/18	PY	PY000040109		261.98	0.00
23/01/18	IN	2591742	261.98		261.98
08/03/18	PY	PY000040109		261.98	0.00
24/01/18	IN	2591961	309.20		309.20
08/03/18	PY	PY000040109		309.20	0.00
24/01/18	IN	2591965	541.33		541.33
08/03/18	PY	PY000040109		541.33	0.00
06/02/18	IN	2594297	261.98		261.98
06/02/18	IN	2594303	413.82		675.80
06/02/18	IN	2594314	583.83		1 259.63
09/02/18	IN	2595098	599.47		1 859.10
12/02/18	IN	2595390	473.32		2 332.42
14/02/18	IN	2595836	53.48		2 385.90
14/02/18	IN	2595930	667.30		3 053.20



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