

STATEMENT

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

DATE
 30 Apr 16

 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
05/02/16	IN	2463590	9 107.72		9 107.72
01/04/16	PY	PY000031224		9 107.72	0.00
06/02/16	IN	2463682	613.18		613.18
01/04/16	PY	PY000031224		613.18	0.00
06/02/16	IN	2463716	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
09/02/16	IN	2464147	604.72		604.72
01/04/16	PY	PY000031224		604.72	0.00
10/02/16	IN	2464381	153.47		153.47
01/04/16	PY	PY000031224		153.47	0.00
11/02/16	IN	2464599	788.59		788.59
01/04/16	PY	PY000031224		788.59	0.00
15/02/16	IN	2465348	698.15		698.15
01/04/16	PY	PY000031224		698.15	0.00
15/02/16	IN	2465520	84.47		84.47
01/04/16	PY	PY000031224		84.47	0.00
15/02/16	IN	2465521	140.78		140.78
01/04/16	PY	PY000031224		140.78	0.00
16/02/16	IN	2465737	331.62		331.62
01/04/16	PY	PY000031224		331.62	0.00
16/02/16	IN	2466136	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
17/02/16	IN	2466234	201.40		201.40
01/04/16	PY	PY000031224		201.40	0.00
18/02/16	IN	2466359	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
23/02/16	IN	2467112	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
23/02/16	IN	2467122	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
25/02/16	IN	2467681	194.12		194.12
01/04/16	PY	PY000031224		194.12	0.00
25/02/16	IN	2467895	375.10		375.10
01/04/16	PY	PY000031224		375.10	0.00
26/02/16	IN	2468203	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
26/02/16	IN	2468232	258.56		258.56
01/04/16	PY	PY000031224		258.56	0.00
26/02/16	IN	2468235	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
28/02/16	IN	2468330	757.00		757.00
01/04/16	PY	PY000031224		757.00	0.00
29/02/16	IN	2468552	39.73		39.73
01/04/16	PY	PY000031224		39.73	0.00
29/02/16	IN	2468792	218.40		218.40
01/04/16	PY	PY000031224		218.40	0.00
29/02/16	IN	2468890	45.34		45.34
01/04/16	PY	PY000031224		45.34	0.00
29/02/16	IN	2469337	218.40		218.40



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

STATEMENT

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

DATE
 30 Apr 16

 PAGE: 2



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
01/04/16	PY	PY000031224		218.40	0.00
14/03/16	IN	2470831	97.62		97.62
14/03/16	IN	2470923	218.40		316.02
14/03/16	IN	2470940	326.97		642.99
17/03/16	IN	2471911	6 025.25		6 668.24
18/03/16	IN	2472193	39.44		6 707.68
30/03/16	IN	2473162	358.46		7 066.14
30/03/16	IN	2473167	218.40		7 284.54
30/03/16	IN	2473169	218.40		7 502.94
30/03/16	IN	2473217	45.02		7 547.96
31/03/16	IN	2473950	218.40		7 766.36
09/04/16	IN	2475065	218.40		7 984.76
09/04/16	IN	2475075	729.49		8 714.25
11/04/16	IN	2475216	96.91		8 811.16
13/04/16	IN	2476166	18 945.98		27 757.14
14/04/16	IN	2476377	357.95		28 115.09
26/04/16	IN	2478694	709.87		28 824.96
28/04/16	IN	2479139	1 995.89		30 820.85
01/03/16	IN	IN00022926	57.00		30 877.85



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