

STATEMENT

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

DATE
 25 Apr 19

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
06/02/19	IN	2656528	77.20		77.20
28/02/19	PY	PY000049316		3.50	73.70
08/04/19	PY	PY000050525		73.70	0.00
06/02/19	IN	2656910	346.18		346.18
28/02/19	PY	PY000049316		3.50	342.68
08/04/19	PY	PY000050525		342.68	0.00
06/02/19	IN	2657005	346.18		346.18
28/02/19	PY	PY000049316		3.50	342.68
08/04/19	PY	PY000050525		342.68	0.00
13/02/19	IN	2658077	288.34		288.34
28/02/19	PY	PY000049316		3.50	284.84
08/04/19	PY	PY000050525		284.84	0.00
13/02/19	IN	2658156	323.80		323.80
28/02/19	PY	PY000049316		3.50	320.30
08/04/19	PY	PY000050525		320.30	0.00
25/02/19	IN	2660309	284.84		284.84
08/04/19	PY	PY000050525		284.84	0.00
25/02/19	IN	2660450	746.16		746.16
28/02/19	PY	PY000049316		3.50	742.66
08/04/19	PY	PY000050525		742.66	0.00
07/03/19	IN	2662089	414.23		414.23
12/03/19	IN	2662489	284.89		699.12
12/03/19	IN	2662666	21,051.21		21,750.33
12/03/19	IN	2662738	691.51		22,441.84
14/03/19	IN	2663127	673.01		23,114.85
20/03/19	IN	2664453	719.08		23,833.93
02/04/19	IN	2666772	106.87		23,940.80
08/04/19	IN	2667569	284.89		24,225.69
08/04/19	IN	2667573	284.89		24,510.58
08/04/19	IN	2667574	284.89		24,795.47
08/04/19	IN	2667576	284.89		25,080.36
09/04/19	IN	2667637	287.49		25,367.85
09/04/19	IN	2667670	451.26		25,819.11
09/04/19	IN	2667685	460.50		26,279.61
10/04/19	IN	2667826	762.22		27,041.83
16/04/19	IN	2669151	287.49		27,329.32
17/04/19	IN	2669346	482.37		27,811.69
25/04/19	IN	2670381	287.49		28,099.18
120+ Days	90 Days	60 Days	30 Days	Current	Total Balance
0.00	0.00	0.00	23,833.93	4,265.25	28,099.18



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