

STATEMENT**ACCOUNT:** JMOVEAMOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL**DATE**
25 Apr 21

PAGE: 1

FP du TOIT
TRANSPORTP.O.BOX 24989
WINDHOEK
NAMIBIATEL: +264-61-294 5000
FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
08/03/21	IN	2780194	153.56		153.56
09/03/21	IN	2780219	296.23		449.79
09/03/21	IN	2780258	470.85		920.64
09/03/21	IN	2780362	232.16		1,152.80
09/03/21	IN	2780467	474.93		1,627.73
10/03/21	IN	2780635	697.93		2,325.66
10/03/21	IN	2780698	436.03		2,761.69
10/03/21	IN	2780720	355.27		3,116.96
15/03/21	IN	2781402	299.63		3,416.59
17/03/21	IN	2782213	299.63		3,716.22
17/03/21	IN	2782214	912.59		4,628.81
23/03/21	IN	2782989	654.77		5,283.58
23/03/21	IN	2783005	513.83		5,797.41
25/03/21	IN	2783393	504.10		6,301.51
06/04/21	IN	2785217	299.63		6,601.14
06/04/21	IN	2785218	355.27		6,956.41
09/04/21	IN	2785740	112.86		7,069.27
09/04/21	IN	2785743	114.46		7,183.73
12/04/21	IN	2785964	355.27		7,539.00
12/04/21	IN	2785965	355.27		7,894.27
12/04/21	IN	2785966	436.03		8,330.30
12/04/21	IN	2785967	436.03		8,766.33
12/04/21	IN	2785968	440.54		9,206.87
12/04/21	IN	2785970	474.93		9,681.80
12/04/21	IN	2786029	436.03		10,117.83
12/04/21	IN	2786034	358.64		10,476.47
12/04/21	IN	2786036	299.63		10,776.10
12/04/21	IN	2786037	355.27		11,131.37
12/04/21	IN	2786041	299.63		11,431.00
13/04/21	IN	2786156	263.71		11,694.71
14/04/21	IN	2786810	303.85		11,998.56
15/04/21	IN	2787102	196.20		12,194.76
20/04/21	IN	2787792	86.42		12,281.18
21/04/21	IN	2788153	657.51		12,938.69
22/04/21	IN	2788234	479.98		13,418.67
22/04/21	IN	2788243	509.57		13,928.24
22/04/21	IN	2788255	440.54		14,368.78
22/04/21	IN	2788257	440.54		14,809.32
23/04/21	IN	2788677	440.54		15,249.86
23/04/21	IN	2788819	358.64		15,608.50
23/04/21	IN	2788837	440.54		16,049.04
12/04/21	IN	IN00051602	115.00		16,164.04
30/03/21	PY	PY000068312 - 000003760-00007	0.00	468.83	15,695.21

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