

STATEMENT

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

DATE
25 Apr 22
PAGE: 1

F.P. du Toit Transport 
MEMBER OF THE INTRACOM GROUP
P.O. BOX 5673 TEL: +264-61-294 5000
WINDHOEK FAX: +264-61-26 1422
NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
02/03/22	IN	2846586	473,05		473,05
02/03/22	IN	2846591	559,81		1 032,86
02/03/22	IN	2846593	382,94		1 415,80
02/03/22	IN	2846806	452,26		1 868,06
02/03/22	IN	2846811	564,07		2 432,13
02/03/22	IN	2846817	516,43		2 948,56
08/03/22	IN	2847470	385,65		3 334,21
08/03/22	IN	2847594	391,34		3 725,55
09/03/22	IN	2848124	462,98		4 188,53
10/03/22	IN	2848452	337,67		4 526,20
15/03/22	IN	2849421	520,50		5 046,70
15/03/22	IN	2849440	597,19		5 643,89
16/03/22	IN	2849980	462,98		6 106,87
18/03/22	IN	2850597	273,99		6 380,86
22/03/22	IN	2850865	328,94		6 709,80
22/03/22	IN	2850888	1 278,25		7 988,05
23/03/22	IN	2851292	385,65		8 373,70
23/03/22	IN	2851328	476,67		8 850,37
01/04/22	IN	2852492	476,67		9 327,04
04/04/22	IN	2852781	394,65		9 721,69
04/04/22	IN	2852796	337,67		10 059,36
01/04/22	IN	2853083	385,65		10 445,01
01/04/22	IN	2853085	470,29		10 915,30
01/04/22	IN	2853112	476,67		11 391,97
01/04/22	IN	2853231	385,65		11 777,62
06/04/22	IN	2853806	385,65		12 163,27
11/04/22	IN	2854617	392,28		12 555,55
11/04/22	IN	2854635	96,04		12 651,59
11/04/22	IN	2854664	631,47		13 283,06
12/04/22	IN	2855218	464,03		13 747,09
20/04/22	IN	2856418	485,54		14 232,63
21/04/22	IN	2856712	143,61		14 376,24
22/04/22	IN	2856919	117,01		14 493,25
22/04/22	IN	2856990	345,97		14 839,22
25/04/22	IN	2857221	530,44		15 369,66
25/04/22	IN	2857457	530,44		15 900,10
31/03/22	PY	PY000077810 - 000004225-00076	0,00	518,76	15 381,34
120+ Days					
0,00					
90 Days					
0,00					
60 Days					
0,00					
30 Days					
8 331,61					
Current					
7 049,73					
Total Balance					
15 381,34					

JET.X
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