

**STATEMENT**

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

**DATE**  
 31 May 16  
  
 PAGE: 1



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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
14/03/16	IN	2470831	97.62		97.62	
12/05/16	PY	PY000031530		97.62	0.00	
14/03/16	IN	2470923	218.40		218.40	
12/05/16	PY	PY000031530		218.40	0.00	
14/03/16	IN	2470940	326.97		326.97	
12/05/16	PY	PY000031530		326.97	0.00	
17/03/16	IN	2471911	6 025.25		6 025.25	
12/05/16	PY	PY000031530		6 025.25	0.00	
18/03/16	IN	2472193	39.44		39.44	
12/05/16	PY	PY000031530		39.44	0.00	
30/03/16	IN	2473162	358.46		358.46	
30/03/16	IN	2473167	218.40		576.86	
30/03/16	IN	2473169	218.40		795.26	
30/03/16	IN	2473217	45.02		840.28	
31/03/16	IN	2473950	218.40		1 058.68	
09/04/16	IN	2475065	218.40		1 277.08	
09/04/16	IN	2475075	729.49		2 006.57	
11/04/16	IN	2475216	96.91		2 103.48	
13/04/16	IN	2476166	18 945.98		21 049.46	
14/04/16	IN	2476377	357.95		21 407.41	
26/04/16	IN	2478694	709.87		22 117.28	
28/04/16	IN	2479139	1 995.89		24 113.17	
11/05/16	IN	2480492	270.30		24 383.47	
11/05/16	IN	2480493	270.30		24 653.77	
11/05/16	IN	2480494	270.30		24 924.07	
11/05/16	IN	2480495	270.30		25 194.37	
12/05/16	IN	2480700	747.65		25 942.02	
16/05/16	IN	2481160	257.07		26 199.09	
16/05/16	IN	2481163	218.40		26 417.49	
16/05/16	IN	2481174	218.40		26 635.89	
16/05/16	IN	2481254	96.30		26 732.19	
01/03/16	IN	IN00022926	57.00		26 789.19	
12/05/16	PY	PY000031530		57.00	26 732.19	
03/05/16	IN	IN00023925	51.40		26 783.59	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	1 058.68	23 054.49	2 670.42	26 783.59



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