

STATEMENT

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

DATE
31 May 17
PAGE: 1

P.O.BOX 24989
WINDHOEK
NAMIBIA
TEL: +264-61-294 5000
FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
07/03/17	IN	2536389	559.75		559.75
16/05/17	PY	PY000036024		559.75	0.00
08/03/17	IN	2536526	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
08/03/17	IN	2536527	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
08/03/17	IN	2536528	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
08/03/17	IN	2536555	446.31		446.31
16/05/17	PY	PY000036024		446.31	0.00
08/03/17	IN	2536665	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
09/03/17	IN	2536915	1 120.33		1 120.33
16/05/17	PY	PY000036024		1 120.33	0.00
14/03/17	IN	2537708	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
14/03/17	IN	2537713	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
14/03/17	IN	2537714	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
14/03/17	IN	2537724	668.32		668.32
16/05/17	PY	PY000036024		668.32	0.00
14/03/17	IN	2537744	271.96		271.96
16/05/17	PY	PY000036024		271.96	0.00
14/03/17	IN	2537783	488.00		488.00
16/05/17	PY	PY000036024		488.00	0.00
14/03/17	IN	2537943	405.41		405.41
16/05/17	PY	PY000036024		405.41	0.00
17/03/17	IN	2538591	223.00		223.00
16/05/17	PY	PY000036024		223.00	0.00
17/03/17	IN	2538597	459.81		459.81
16/05/17	PY	PY000036024		459.81	0.00
17/03/17	IN	2538600	529.75		529.75
16/05/17	PY	PY000036024		529.75	0.00
17/03/17	IN	2538826	405.41		405.41
16/05/17	PY	PY000036024		405.41	0.00
06/04/17	IN	2541736	436.50		436.50
07/04/17	IN	2541899	351.00		787.50
07/04/17	IN	2541900	223.00		1 010.50
07/04/17	IN	2541901	223.00		1 233.50
07/04/17	IN	2541902	223.00		1 456.50
07/04/17	IN	2541903	223.00		1 679.50
07/04/17	IN	2541904	223.00		1 902.50
07/04/17	IN	2541905	223.00		2 125.50
07/04/17	IN	2541906	662.15		2 787.65
07/04/17	IN	2541911	223.00		3 010.65
07/04/17	IN	2541919	871.66		3 882.31
07/04/17	IN	2541936	483.12		4 365.43
07/04/17	IN	2541961	444.27		4 809.70



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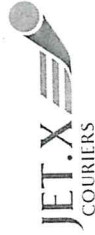
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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
11/04/17	IN	2542531	223.00		5 032.70
13/04/17	IN	2543020	223.00		5 255.70
13/04/17	IN	2543029	223.00		5 478.70
13/04/17	IN	2543059	406.19		5 884.89
18/04/17	IN	2543262	349.39		6 234.28
18/04/17	IN	2543290	3 826.32		10 060.60
28/04/17	CR	CN00010063		1 550.45	8 510.15
20/04/17	IN	2543973	223.00		8 733.15
20/04/17	IN	2543975	223.00		8 956.15
20/04/17	IN	2543976	223.00		9 179.15
20/04/17	IN	2543982	351.64		9 530.79
20/04/17	IN	2543991	616.53		10 147.32
21/04/17	IN	2544235	261.89		10 409.21
21/04/17	IN	2544506	223.00		10 632.21
08/05/17	IN	2546353	223.00		10 855.21
08/05/17	IN	2546354	261.89		11 117.10
08/05/17	IN	2546356	223.00		11 340.10
08/05/17	IN	2546357	223.00		11 563.10
08/05/17	IN	2546376	382.82		11 945.92
08/05/17	IN	2546386	286.88		12 232.80
08/05/17	IN	2546387	286.88		12 519.68
08/05/17	IN	2546388	351.64		12 871.32
10/05/17	IN	2546750	223.00		13 094.32
10/05/17	IN	2546837	3 331.17		16 425.49
10/05/17	IN	2546931	140.93		16 566.42
11/05/17	IN	2547083	383.14		16 949.56
16/05/17	IN	2547772	223.00		17 172.56
16/05/17	IN	2547828	500.13		17 672.69
17/05/17	IN	2548216	562.52		18 235.21
18/05/17	IN	2548380	130.66		18 365.87
24/05/17	IN	2549246	223.00		18 588.87
25/05/17	IN	2549691	757.49		19 346.36
120+ Days					
0.00					
90 Days					
0.00					
60 Days					
0.00					
30 Days					
10 632.21					
Current					
8 714.15					
Total Balance					
19 346.36					



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