

STATEMENT

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

DATE
31 May 18

PAGE: 1

FP du TOIT 
TRANSPORT
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
12/03/18	IN	2599448	292.90		292.90
09/05/18	PY	PY000041633		292.90	0.00
12/03/18	IN	2599458	657.86		657.86
09/05/18	PY	PY000041633		657.86	0.00
14/03/18	IN	2599857	574.04		574.04
09/05/18	PY	PY000041633		574.04	0.00
15/03/18	IN	2600276	790.06		790.06
09/05/18	PY	PY000041633		790.06	0.00
16/03/18	IN	2600328	261.27		261.27
09/05/18	PY	PY000041633		261.27	0.00
16/03/18	IN	2600346	412.43		412.43
09/05/18	PY	PY000041633		412.43	0.00
23/03/18	IN	2601596	16,869.41		16,869.41
09/05/18	PY	PY000041633		16,869.41	0.00
23/03/18	IN	2601652	260.82		260.82
09/05/18	PY	PY000041633		260.82	0.00
23/03/18	IN	2601653	260.82		260.82
09/05/18	PY	PY000041633		260.82	0.00
23/03/18	IN	2601654	649.39		649.39
09/05/18	PY	PY000041633		649.39	0.00
23/03/18	IN	2601662	378.58		378.58
09/05/18	PY	PY000041633		378.58	0.00
23/03/18	IN	2601714	260.82		260.82
09/05/18	PY	PY000041633		260.82	0.00
05/04/18	IN	2603495	57.41		57.41
21/05/18	PY	PY000041812		14.00	43.41
09/04/18	IN	2603890	260.82		304.23
09/04/18	IN	2603892	260.82		565.05
09/04/18	IN	2603893	306.30		871.35
09/04/18	IN	2603905	412.43		1,283.78
10/04/18	IN	2604169	260.82		1,544.60
11/04/18	IN	2604736	312.14		1,856.74
11/04/18	IN	2604765	638.38		2,495.12
13/04/18	IN	2605086	307.30		2,802.42
23/04/18	IN	2606744	263.09		3,065.51
23/04/18	IN	2606831	259.23		3,324.74
23/04/18	IN	2606832	259.23		3,583.97
23/04/18	IN	2606895	410.96		3,994.93
25/04/18	IN	2607205	697.34		4,692.27
25/04/18	IN	2607270	146.90		4,839.17
07/05/18	IN	2608900	1,185.89		6,025.06
08/05/18	IN	2609237	377.26		6,402.32
08/05/18	IN	2609249	933.19		7,335.51
08/05/18	IN	2609255	410.96		7,746.47

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