

STATEMENT**ACCOUNT:** JMOVEAMOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL**DATE**
25 May 22

PAGE: 1

P.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
02/03/22	IN	2846586	473.05		473.05
03/05/22	PY	PY000078936		473.05	0.00
02/03/22	IN	2846591	559.81		559.81
03/05/22	PY	PY000078936		559.81	0.00
02/03/22	IN	2846593	382.94		382.94
03/05/22	PY	PY000078936		382.94	0.00
02/03/22	IN	2846806	452.26		452.26
03/05/22	PY	PY000078936		452.26	0.00
02/03/22	IN	2846811	564.07		564.07
03/05/22	PY	PY000078936		564.07	0.00
02/03/22	IN	2846817	516.43		516.43
03/05/22	PY	PY000078936		516.43	0.00
08/03/22	IN	2847470	385.65		385.65
03/05/22	PY	PY000078936		385.65	0.00
08/03/22	IN	2847594	391.34		391.34
03/05/22	PY	PY000078936		391.34	0.00
09/03/22	IN	2848124	462.98		462.98
03/05/22	PY	PY000078936		462.98	0.00
10/03/22	IN	2848452	337.67		337.67
03/05/22	PY	PY000078936		337.67	0.00
15/03/22	IN	2849421	520.50		520.50
03/05/22	PY	PY000078936		520.50	0.00
15/03/22	IN	2849440	597.19		597.19
03/05/22	PY	PY000078936		597.19	0.00
16/03/22	IN	2849980	462.98		462.98
03/05/22	PY	PY000078936		462.98	0.00
18/03/22	IN	2850597	273.99		273.99
03/05/22	PY	PY000078936		273.99	0.00
22/03/22	IN	2850865	328.94		328.94
03/05/22	PY	PY000078936		328.94	0.00
22/03/22	IN	2850888	1,278.25		1,278.25
03/05/22	PY	PY000078936		1,278.25	0.00
23/03/22	IN	2851292	385.65		385.65
03/05/22	PY	PY000078936		385.65	0.00
23/03/22	IN	2851328	476.67		476.67
03/05/22	PY	PY000078936		476.67	0.00
01/04/22	IN	2852492	476.67		476.67
03/05/22	PY	PY000078936		476.67	0.00
04/04/22	IN	2852781	394.65		394.65
03/05/22	PY	PY000078936		394.65	0.00
04/04/22	IN	2852796	337.67		337.67
03/05/22	PY	PY000078936		337.67	0.00
01/04/22	IN	2853083	385.65		385.65
03/05/22	PY	PY000078936		385.65	0.00
01/04/22	IN	2853085	470.29		470.29

Johannesburg
Tel: +27-11-578 9901
Fax: +27-11-578 9925Cape Town
Tel: +27-21-949 2177
Fax: +27-21-946 4508Tsumeb
Tel: +264-67-22 1100
Fax: +264-67-22 1123Walvis Bay
Tel: +264-64-20 0848
Fax: +264-64-20 4636Keetmanshoop
Tel: +264-63-22 5324
Fax: +264-63-22 5326

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PAGE: 2



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
03/05/22	PY	PY000078936		470.29	0.00
01/04/22	IN	2853112	476.67		476.67
03/05/22	PY	PY000078936		476.67	0.00
01/04/22	IN	2853231	385.65		385.65
03/05/22	PY	PY000078936		385.65	0.00
06/04/22	IN	2853806	385.65		385.65
03/05/22	PY	PY000078936		385.65	0.00
11/04/22	IN	2854617	392.28		392.28
03/05/22	PY	PY000078936		392.28	0.00
11/04/22	IN	2854635	96.04		96.04
03/05/22	PY	PY000078936		96.04	0.00
11/04/22	IN	2854664	631.47		631.47
03/05/22	PY	PY000078936		631.47	0.00
12/04/22	IN	2855218	464.03		464.03
03/05/22	PY	PY000078936		464.03	0.00
20/04/22	IN	2856418	485.54		485.54
03/05/22	PY	PY000078936		485.54	0.00
21/04/22	IN	2856712	143.61		143.61
03/05/22	PY	PY000078936		143.61	0.00
22/04/22	IN	2856919	117.01		117.01
03/05/22	PY	PY000078936		117.01	0.00
22/04/22	IN	2856990	345.97		345.97
03/05/22	PY	PY000078936		345.97	0.00
25/04/22	IN	2857221	530.44		530.44
03/05/22	PY	PY000078936		530.44	0.00
25/04/22	IN	2857457	530.44		530.44
03/05/22	PY	PY000078936		530.44	0.00
06/05/22	IN	2858143	143.61		143.61
03/05/22	PY	PY000078936		143.61	0.00
03/05/22	IN	2858295	456.52		456.52
03/05/22	PY	PY000078936		456.52	0.00
28/04/22	IN	2858488	345.97		345.97
03/05/22	PY	PY000078936		345.97	0.00
03/05/22	IN	2859100	1,018.55		1,018.55
03/05/22	PY	PY000078936		1,018.55	0.00
03/05/22	IN	2859101	579.75		579.75
03/05/22	PY	PY000078936		579.75	0.00
29/04/22	IN	2859528	530.44		530.44
03/05/22	PY	PY000078936		530.44	0.00
09/05/22	IN	2859782	1,772.19		1,772.19
03/05/22	PY	PY000078936		1,087.14	685.05
13/05/22	IN	2861211	403.22		1,088.27
16/05/22	IN	2861290	767.86		1,856.13
16/05/22	IN	2861406	485.59		2,341.72
16/05/22	IN	2861651	359.67		2,701.39



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