

STATEMENT

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

DATE
 30 Jun 16

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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
30/03/16	IN	2473162	358.46		358.46
08/06/16	PY	PY000031924		358.46	0.00
30/03/16	IN	2473167	218.40		218.40
08/06/16	PY	PY000031924		218.40	0.00
30/03/16	IN	2473169	218.40		218.40
08/06/16	PY	PY000031924		218.40	0.00
30/03/16	IN	2473217	45.02		45.02
08/06/16	PY	PY000031924		45.02	0.00
31/03/16	IN	2473950	218.40		218.40
08/06/16	PY	PY000031924		218.40	0.00
09/04/16	IN	2475065	218.40		218.40
08/06/16	PY	PY000031924		218.40	0.00
09/04/16	IN	2475075	729.49		729.49
08/06/16	PY	PY000031924		729.49	0.00
11/04/16	IN	2475216	96.91		96.91
08/06/16	PY	PY000031924		96.91	0.00
13/04/16	IN	2476166	18,945.98		18,945.98
08/06/16	PY	PY000031924		18,945.98	0.00
14/04/16	IN	2476377	357.95		357.95
08/06/16	PY	PY000031924		357.95	0.00
26/04/16	IN	2478694	709.87		709.87
08/06/16	PY	PY000031924		709.87	0.00
28/04/16	IN	2479139	1,995.89		1,995.89
08/06/16	PY	PY000031924		1,995.89	0.00
11/05/16	IN	2480492	270.30		270.30
11/05/16	IN	2480493	270.30		540.60
11/05/16	IN	2480494	270.30		810.90
11/05/16	IN	2480495	270.30		1,081.20
12/05/16	IN	2480700	747.65		1,828.85
16/05/16	IN	2481160	257.07		2,085.92
16/05/16	IN	2481163	218.40		2,304.32
16/05/16	IN	2481174	218.40		2,522.72
16/05/16	IN	2481254	96.30		2,619.02
19/05/16	IN	2482134	361.10		2,980.12
19/05/16	IN	2482299	201.40		3,181.52
19/05/16	IN	2482316	14,909.82		18,091.34
24/05/16	IN	2482995	361.10		18,452.44
26/05/16	IN	2483339	218.40		18,670.84
26/05/16	IN	2483346	329.30		19,000.14
07/06/16	IN	2485370	415.47		19,415.61
07/06/16	IN	2485474	332.27		19,747.88
16/06/16	IN	2487196	370.77		20,118.65
23/06/16	IN	2488643	218.40		20,337.05
23/06/16	IN	2488644	218.40		20,555.45



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