

STATEMENT

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

DATE
 25 Jun 19

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
02/04/19	IN	2666772	106.87		106.87
11/06/19	PY	PY000052212		106.87	0.00
08/04/19	IN	2667569	284.89		284.89
11/06/19	PY	PY000052212		284.89	0.00
08/04/19	IN	2667573	284.89		284.89
11/06/19	PY	PY000052212		284.89	0.00
08/04/19	IN	2667574	284.89		284.89
11/06/19	PY	PY000052212		284.89	0.00
08/04/19	IN	2667576	284.89		284.89
11/06/19	PY	PY000052212		284.89	0.00
09/04/19	IN	2667637	287.49		287.49
11/06/19	PY	PY000052212		287.49	0.00
09/04/19	IN	2667670	451.26		451.26
11/06/19	PY	PY000052212		451.26	0.00
09/04/19	IN	2667685	460.50		460.50
11/06/19	PY	PY000052212		460.50	0.00
10/04/19	IN	2667826	762.22		762.22
11/06/19	PY	PY000052212		762.22	0.00
16/04/19	IN	2669151	287.49		287.49
11/06/19	PY	PY000052212		287.49	0.00
17/04/19	IN	2669346	482.37		482.37
11/06/19	PY	PY000052212		482.37	0.00
25/04/19	IN	2670381	287.49		287.49
11/06/19	PY	PY000052212		287.49	0.00
07/05/19	IN	2672142	846.17		846.17
08/05/19	IN	2672201	197.51		1,043.68
08/05/19	IN	2672260	454.38		1,498.06
08/05/19	IN	2672264	417.07		1,915.13
08/05/19	IN	2672355	287.49		2,202.62
09/05/19	IN	2672554	289.82		2,492.44
09/05/19	IN	2672561	74.64		2,567.08
14/05/19	IN	2673197	513.60		3,080.68
15/05/19	IN	2673376	1,648.41		4,729.09
17/05/19	IN	2673976	289.82		5,018.91
17/05/19	IN	2674011	626.44		5,645.35
20/05/19	IN	2674129	90.23		5,735.58
21/05/19	IN	2674727	289.82		6,025.40
23/05/19	IN	2675097	494.79		6,520.19
23/05/19	IN	2675107	682.87		7,203.06
12/06/19	IN	2678520	290.57		7,493.63
12/06/19	IN	2678570	955.58		8,449.21
12/06/19	IN	2678593	341.44		8,790.65
13/06/19	IN	2678903	120.31		8,910.96
18/06/19	IN	2679377	458.07		9,369.03

JET.X 
 COURIERS

Johannesburg
 Tel: +27-11-578 9901
 Fax: +27-11-578 9925

Cape Town
 Tel: +27-21-949 2177
 Fax: +27-21-946 4508

Tsumeb
 Tel: +264-67-22 1100
 Fax: +264-67-22 1123

Walvis Bay
 Tel: +264-64-20 0848
 Fax: +264-64-20 4636

Keetmanshoop
 Tel: +264-63-22 5324
 Fax: +264-63-22 5326

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Tel: +27-11-578 9901
Fax: +27-11-578 9925

Cape Town
Tel: +27-21-949 2177
Fax: +27-21-946 4508

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Tel: +264-67-22 1100
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Tel: +264-64-20 0848
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Tel: +264-63-22 5324
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