

# STATEMENT

**FP du TOIT**  
TRANSPORT

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

DATE  
31 Jul 17

P.O.BOX 24989  
WINDHOEK  
NAMIBIA

TEL: +264-61-294 5000  
FAX: +264-61-239 510

PAGE: 1

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
08/05/17	IN	2546353	223.00		223.00
13/07/17	PY	PY000036907		223.00	0.00
08/05/17	IN	2546354	261.89		261.89
13/07/17	PY	PY000036907		261.89	0.00
08/05/17	IN	2546356	223.00		223.00
13/07/17	PY	PY000036907		223.00	0.00
08/05/17	IN	2546357	223.00		223.00
13/07/17	PY	PY000036907		223.00	0.00
08/05/17	IN	2546376	382.82		382.82
13/07/17	PY	PY000036907		382.82	0.00
08/05/17	IN	2546386	286.88		286.88
13/07/17	PY	PY000036907		286.88	0.00
08/05/17	IN	2546387	286.88		286.88
13/07/17	PY	PY000036907		286.88	0.00
08/05/17	IN	2546388	351.64		351.64
13/07/17	PY	PY000036907		351.64	0.00
10/05/17	IN	2546750	223.00		223.00
13/07/17	PY	PY000036907		223.00	0.00
10/05/17	IN	2546837	3,331.17		3,331.17
13/07/17	PY	PY000036907		3,331.17	0.00
10/05/17	IN	2546931	140.93		140.93
13/07/17	PY	PY000036907		140.93	0.00
11/05/17	IN	2547083	383.14		383.14
13/07/17	PY	PY000036907		383.14	0.00
16/05/17	IN	2547772	223.00		223.00
13/07/17	PY	PY000036907		223.00	0.00
16/05/17	IN	2547828	500.13		500.13
13/07/17	PY	PY000036907		500.13	0.00
17/05/17	IN	2548216	562.52		562.52
13/07/17	PY	PY000036907		562.52	0.00
18/05/17	IN	2548380	130.66		130.66
13/07/17	PY	PY000036907		130.66	0.00
24/05/17	IN	2549246	223.00		223.00
13/07/17	PY	PY000036907		223.00	0.00
25/05/17	IN	2549691	757.49		757.49
13/07/17	PY	PY000036907		757.49	0.00
08/06/17	IN	2551326	29,682.64		29,682.64
08/06/17	IN	2551486	287.09		29,969.73
08/06/17	IN	2551487	223.00		30,192.73
08/06/17	IN	2551488	223.00		30,415.73
08/06/17	IN	2551489	223.00		30,638.73
13/06/17	IN	2552171	728.52		31,367.25
16/06/17	IN	2553227	223.00		31,590.25
16/06/17	IN	2553230	223.00		31,813.25

**JET.X**  
COURIERS

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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
16/06/17	IN	2553273	352.83		32,166.08	
19/06/17	IN	2553520	223.00		32,389.08	
19/06/17	IN	2553567	431.12		32,820.20	
19/06/17	IN	2553568	431.12		33,251.32	
19/06/17	IN	2553780	76.45		33,327.77	
21/06/17	IN	2554228	223.00		33,550.77	
22/06/17	IN	2554443	223.00		33,773.77	
22/06/17	IN	2554451	287.77		34,061.54	
22/06/17	IN	2554453	478.08		34,539.62	
24/06/17	IN	2554803	261.89		34,801.51	
24/06/17	IN	2554804	261.89		35,063.40	
24/06/17	IN	2554822	384.16		35,447.56	
07/07/17	IN	2557139	223.00		35,670.56	
07/07/17	IN	2557140	223.00		35,893.56	
11/07/17	IN	2557510	384.16		36,277.72	
11/07/17	IN	2557521	372.62		36,650.34	
11/07/17	IN	2557523	405.75		37,056.09	
12/07/17	IN	2557577	579.82		37,635.91	
13/07/17	IN	2558051	2,610.23		40,246.14	
17/07/17	IN	2558673	193.98		40,440.12	
18/07/17	IN	2559076	223.00		40,663.12	
18/07/17	IN	2559077	223.00		40,886.12	
18/07/17	IN	2559078	493.73		41,379.85	
18/07/17	IN	2559093	223.00		41,602.85	
18/07/17	IN	2559099	255.24		41,858.09	
18/07/17	IN	2559114	752.00		42,610.09	
19/07/17	IN	2559485	255.24		42,865.33	
19/07/17	IN	2559494	255.24		43,120.57	
19/07/17	IN	2559495	255.24		43,375.81	
19/07/17	IN	2559507	405.75		43,781.56	
19/07/17	IN	2559520	1,068.31		44,849.87	
20/07/17	IN	2559740	255.24		45,105.11	
21/07/17	IN	2559992	255.24		45,360.35	
25/07/17	IN	2560338	119.04		45,479.39	
25/07/17	IN	2560393	255.24		45,734.63	
25/07/17	IN	2560401	604.51		46,339.14	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	35,447.56	10,891.58	46,339.14



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