

**STATEMENT**

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

**DATE**  
 31 Jul 18

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**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
07/05/18	IN	2608900	1,185.89		1,185.89
17/07/18	PY	PY000043131		1,185.89	0.00
08/05/18	IN	2609237	377.26		377.26
17/07/18	PY	PY000043131		377.26	0.00
08/05/18	IN	2609249	933.19		933.19
17/07/18	PY	PY000043131		933.19	0.00
08/05/18	IN	2609255	410.96		410.96
17/07/18	PY	PY000043131		410.96	0.00
11/05/18	IN	2609606	263.09		263.09
17/07/18	PY	PY000043131		263.09	0.00
14/05/18	IN	2610085	259.59		259.59
17/07/18	PY	PY000043131		259.59	0.00
16/05/18	IN	2610503	591.26		591.26
17/07/18	PY	PY000043131		591.26	0.00
16/05/18	IN	2610513	413.14		413.14
17/07/18	PY	PY000043131		413.14	0.00
18/05/18	IN	2611000	308.75		308.75
17/07/18	PY	PY000043131		308.75	0.00
23/05/18	IN	2611672	582.78		582.78
17/07/18	PY	PY000043131		582.78	0.00
07/06/18	IN	2614039	611.73		611.73
07/06/18	IN	2614078	948.23		1,559.96
08/06/18	IN	2614108	261.41		1,821.37
08/06/18	IN	2614109	261.41		2,082.78
08/06/18	IN	2614111	261.41		2,344.19
08/06/18	IN	2614112	263.87		2,608.06
14/06/18	IN	2615064	263.87		2,871.93
15/06/18	IN	2615539	416.08		3,288.01
19/06/18	IN	2615847	263.87		3,551.88
09/07/18	IN	2620082	267.37		3,819.25
09/07/18	IN	2620085	267.37		4,086.62
09/07/18	IN	2620145	76.39		4,163.01
09/07/18	IN	2620171	453.53		4,616.54
17/07/18	IN	2621706	298.32		4,914.86
17/07/18	IN	2621709	416.08		5,330.94
17/07/18	IN	2621719	267.37		5,598.31
17/07/18	IN	2621724	578.76		6,177.07
18/07/18	IN	2621951	323.08		6,500.15
23/07/18	IN	2622642	309.49		6,809.64
23/07/18	IN	2622871	287.36		7,097.00
24/07/18	IN	2623090	287.36		7,384.36
24/07/18	IN	2623093	680.29		8,064.65
24/07/18	IN	2623253	1,038.78		9,103.43
04/06/18	IN	IN00036548	72.50		9,175.93

**JET.X**   
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[illegible]

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