

STATEMENT

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

DATE
25 Jul 22
PAGE: 1

FPduTOIT
TRANSPORT
P.O. BOX 24989 TEL: +264-61-294 5000
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NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
01/06/22	IN	2864074	500.17		500.17	
01/06/22	IN	2864136	403.22		903.39	
01/06/22	IN	2864313	500.17		1,403.56	
01/06/22	IN	2864570	500.17		1,903.73	
01/06/22	IN	2864612	2,159.69		4,063.42	
01/06/22	IN	2864870	359.67		4,423.09	
01/06/22	IN	2864879	546.85		4,969.94	
01/06/22	IN	2864880	500.17		5,470.11	
09/06/22	IN	2866328	548.82		6,018.93	
09/06/22	IN	2866333	501.93		6,520.86	
10/06/22	IN	2866854	361.31		6,882.17	
10/06/22	IN	2866856	630.89		7,513.06	
10/06/22	IN	2866911	501.93		8,014.99	
13/06/22	IN	2867126	361.31		8,376.30	
14/06/22	IN	2867639	795.01		9,171.31	
15/06/22	IN	2867828	2,624.09		11,795.40	
16/06/22	IN	2868120	404.53		12,199.93	
16/06/22	IN	2868150	548.82		12,748.75	
20/06/22	IN	2868572	404.53		13,153.28	
22/06/22	IN	2869438	622.68		13,775.96	
23/06/22	IN	2869521	923.97		14,699.93	
23/06/22	IN	2869677	404.53		15,104.46	
24/06/22	IN	2870037	548.82		15,653.28	
24/06/22	IN	2870040	404.53		16,057.81	
01/07/22	IN	2871108	361.31		16,419.12	
08/07/22	IN	2871207	320.70		16,739.82	
01/07/22	IN	2871523	471.63		17,211.45	
01/07/22	IN	2871770	501.93		17,713.38	
05/07/22	IN	2872352	427.00		18,140.38	
05/07/22	IN	2872354	404.53		18,544.91	
06/07/22	IN	2872526	548.82		19,093.73	
11/07/22	IN	2873621	427.00		19,520.73	
15/07/22	IN	2874470	958.95		20,479.68	
18/07/22	IN	2875124	368.27		20,847.95	
19/07/22	IN	2875433	531.99		21,379.94	
19/07/22	IN	2875437	607.79		21,987.73	
21/07/22	IN	2875833	432.52		22,420.25	
21/07/22	IN	2875959	531.99		22,952.24	
21/07/22	IN	2875967	531.99		23,484.23	
14/06/22	DB	DN00003677		1,087.14	34,177.18	
27/06/22	PY	PY000080833			33,090.04	
30/06/22	PY	PY000080832	10,692.95	7,049.73	26,040.31	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	18,613.89	7,426.42	26,040.31



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