

**STATEMENT**

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

**DATE**  
 31 Aug 21

PAGE: 1



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
01/06/21	IN	2794257	661.31		661.31
02/08/21	PY	PY000071447		661.31	0.00
01/06/21	IN	2795476	483.01		483.01
02/08/21	PY	PY000071447		483.01	0.00
07/06/21	IN	2795529	613.75		613.75
02/08/21	PY	PY000071447		613.75	0.00
08/06/21	IN	2795716	360.66		360.66
02/08/21	PY	PY000071447		360.66	0.00
09/06/21	IN	2796435	444.20		444.20
02/08/21	PY	PY000071447		444.20	0.00
09/06/21	IN	2796436	361.38		361.38
02/08/21	PY	PY000071447		361.38	0.00
09/06/21	IN	2796437	307.27		307.27
02/08/21	PY	PY000071447		307.27	0.00
09/06/21	IN	2796439	307.27		307.27
02/08/21	PY	PY000071447		307.27	0.00
17/06/21	IN	2797850	483.01		483.01
02/08/21	PY	PY000071447		483.01	0.00
24/06/21	IN	2799084	306.38		306.38
02/08/21	PY	PY000071447		306.38	0.00
24/06/21	IN	2799340	642.13		642.13
02/08/21	PY	PY000071447		642.13	0.00
25/06/21	IN	2799645	821.14		821.14
02/08/21	PY	PY000071447		821.14	0.00
25/06/21	IN	2799704	306.38		306.38
02/08/21	PY	PY000071447		306.38	0.00
01/07/21	IN	2800488	95.38		95.38
01/07/21	IN	2800601	127.18		222.56
01/07/21	IN	2800731	443.24		665.80
01/07/21	IN	2800743	1,248.78		1,914.58
08/07/21	IN	2802070	443.24		2,357.82
13/07/21	IN	2802796	370.71		2,728.53
15/07/21	IN	2803187	456.69		3,185.22
15/07/21	IN	2803193	318.95		3,504.17
16/07/21	IN	2803553	498.08		4,002.25
19/07/21	IN	2803928	556.69		4,558.94
19/07/21	IN	2803951	456.69		5,015.63
20/07/21	IN	2804241	370.71		5,386.34
23/07/21	IN	2804904	498.08		5,884.42
23/07/21	IN	2805023	228.84		6,113.26
02/08/21	IN	2806681	273.99		6,387.25
06/08/21	IN	2807457	174.62		6,561.87
06/08/21	IN	2807458	498.08		7,059.95
06/08/21	IN	2807459	880.99		7,940.94



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
06/08/21	IN	2807460	456.69		8,397.63
10/08/21	IN	2808370	321.45		8,719.08
10/08/21	IN	2808381	318.95		9,038.03
10/08/21	IN	2808414	372.70		9,410.73
11/08/21	IN	2808586	501.07		9,911.80
13/08/21	IN	2808963	180.18		10,091.98
13/08/21	IN	2808972	274.11		10,366.09
16/08/21	IN	2809328	501.07		10,867.16
17/08/21	IN	2809720	459.35		11,326.51
17/08/21	IN	2809734	501.07		11,827.58
19/08/21	IN	2810231	636.65		12,464.23
20/08/21	IN	2810300	180.18		12,644.41
23/08/21	IN	2810733	372.70		13,017.11
24/08/21	IN	2810913	345.91		13,363.02
24/08/21	IN	2810990	372.70		13,735.72
25/08/21	IN	2811348	455.04		14,190.76
05/08/21	DB	DN00003421	0.03		14,190.79
06/08/21	PY	PY000071402		0.03	14,190.76



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