

STATEMENT

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

DATE
 30 Sep 16

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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
12/07/16	IN	2491669	345.25		345.25
16/09/16	PY	PY000032905		345.25	0.00
15/07/16	IN	2492724	223.00		223.00
16/09/16	PY	PY000032905		223.00	0.00
15/07/16	IN	2492732	223.00		223.00
16/09/16	PY	PY000032905		223.00	0.00
20/07/16	IN	2493848	502.30		502.30
16/09/16	PY	PY000032905		502.30	0.00
20/07/16	IN	2493948	223.00		223.00
16/09/16	PY	PY000032905		223.00	0.00
20/07/16	IN	2493988	270.18		270.18
16/09/16	PY	PY000032905		270.18	0.00
22/07/16	IN	2494768	223.00		223.00
16/09/16	PY	PY000032905		223.00	0.00
22/07/16	IN	2494774	223.00		223.00
16/09/16	PY	PY000032905		223.00	0.00
25/07/16	IN	2495172	579.23		579.23
16/09/16	PY	PY000032905		579.23	0.00
31/07/16	IN	2497073	70.53		70.53
06/08/16	IN	2497127	223.00		293.53
06/08/16	IN	2497128	509.99		803.52
08/08/16	IN	2497293	223.00		1 026.52
08/08/16	IN	2497294	223.00		1 249.52
08/08/16	IN	2497307	448.45		1 697.97
08/08/16	IN	2497329	379.22		2 077.19
09/08/16	IN	2497526	270.18		2 347.37
15/08/16	IN	2498233	347.89		2 695.26
17/08/16	IN	2498977	421.08		3 116.34
18/08/16	IN	2499200	345.25		3 461.59
19/08/16	IN	2499500	223.00		3 684.59
19/08/16	IN	2499693	211.11		3 895.70
19/08/16	IN	2499696	223.00		4 118.70
22/08/16	IN	2500084	98.49		4 217.19
23/08/16	IN	2500609	130.86		4 348.05
24/08/16	IN	2500808	1 897.80		6 245.85
24/08/16	IN	2501024	55.29		6 301.14
08/09/16	IN	2503564	223.00		6 524.14
08/09/16	IN	2503669	223.00		6 747.14
08/09/16	IN	2503670	223.00		6 970.14
10/09/16	IN	2503866	16 341.78		23 311.92
12/09/16	IN	2504024	223.00		23 534.92
12/09/16	IN	2504029	347.89		23 882.81
12/09/16	IN	2504030	382.21		24 265.02
12/09/16	IN	2504031	382.21		24 647.23
12/09/16	IN	2504032	272.02		24 919.25
13/09/16	IN	2504099	2 627.65		27 546.90
13/09/16	IN	2504163	223.00		27 769.90
13/09/16	IN	2504174	284.98		28 054.88



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