

STATEMENT

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

DATE
25 Sep 18

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
09/07/18	IN	2620082	267.37		267.37
05/09/18	PY	PY000044817		267.37	0.00
09/07/18	IN	2620085	267.37		267.37
05/09/18	PY	PY000044817		267.37	0.00
09/07/18	IN	2620145	76.39		76.39
05/09/18	PY	PY000044817		76.39	0.00
17/07/18	IN	2621706	298.32		298.32
05/09/18	PY	PY000044817		298.32	0.00
17/07/18	IN	2621709	416.08		416.08
05/09/18	PY	PY000044817		416.08	0.00
17/07/18	IN	2621719	267.37		267.37
05/09/18	PY	PY000044817		267.37	0.00
17/07/18	IN	2621724	578.76		578.76
05/09/18	PY	PY000044817		578.76	0.00
18/07/18	IN	2621951	323.08		323.08
05/09/18	PY	PY000044817		323.08	0.00
23/07/18	IN	2622642	309.49		309.49
05/09/18	PY	PY000044817		309.49	0.00
23/07/18	IN	2622871	287.36		287.36
05/09/18	PY	PY000044817		287.36	0.00
24/07/18	IN	2623090	287.36		287.36
05/09/18	PY	PY000044817		287.36	0.00
24/07/18	IN	2623093	680.29		680.29
05/09/18	PY	PY000044817		680.29	0.00
24/07/18	IN	2623253	1,038.78		1,038.78
05/09/18	PY	PY000044817		1,038.78	0.00
01/08/18	IN	2624620	204.01		204.01
01/08/18	IN	2624621	81.87		285.88
01/08/18	IN	2624681	287.36		573.24
01/08/18	IN	2624682	416.69		989.93
01/08/18	IN	2624683	323.08		1,313.01
31/07/18	IN	2624912	323.08		1,636.09
07/08/18	IN	2625337	419.58		2,055.67
08/08/18	IN	2625401	68.76		2,124.43
09/08/18	IN	2625965	341.10		2,465.53
09/08/18	IN	2625969	644.79		3,110.32
10/08/18	IN	2626171	1,020.29		4,130.61
13/08/18	IN	2626359	296.23		4,426.84
13/08/18	IN	2626406	323.93		4,750.77
13/08/18	IN	2626603	288.51		5,039.28
15/08/18	IN	2627107	92.76		5,132.04
22/08/18	IN	2628370	288.51		5,420.55
23/08/18	IN	2628488	288.51		5,709.06
23/08/18	IN	2628585	676.86		6,385.92



Johannesburg
Tel: +27-11-578 9901
Fax: +27-11-578 9925

Cape Town
Tel: +27-21-949 2177
Fax: +27-21-946 4508

Tsumeb
Tel: +264-67-22 1100
Fax: +264-67-22 1123

Walvis Bay
Tel: +264-64-20 0848
Fax: +264-64-20 4636

Keetmanshoop
Tel: +264-63-22 5324
Fax: +264-63-22 5326

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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
23/08/18	IN	2628599	454.91		6,840.83
23/08/18	IN	2628612	1,360.77		8,201.60
24/08/18	IN	2628887	547.39		8,748.99
24/08/18	IN	2629044	288.51		9,037.50
03/09/18	IN	2630188	417.92		9,455.42
03/09/18	IN	2630189	575.13		10,030.55
03/09/18	IN	2630190	288.51		10,319.06
10/09/18	IN	2631271	455.60		10,774.66
10/09/18	IN	2631478	151.82		10,926.48
10/09/18	IN	2631487	111.60		11,038.08
11/09/18	IN	2631835	288.51		11,326.59
14/09/18	IN	2632378	75.60		11,402.19
17/09/18	IN	2632640	678.00		12,080.19
17/09/18	IN	2632735	289.09		12,369.28
18/09/18	IN	2633063	324.35		12,693.63
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