

STATEMENT

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

DATE
 25 Sep 19

PAGE: 1

FP du TOIT 
 TRANSPORT

P.O.BOX 24989
 WINDHOEK
 NAMIBIA

TEL: +264-61-294 5000
 FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
08/07/19	IN	2682549	986.06		986.06
09/09/19	PY	PY000054768		986.06	0.00
08/07/19	IN	2682788	143.50		143.50
09/09/19	PY	PY000054768		143.50	0.00
09/07/19	IN	2683133	307.70		307.70
09/09/19	PY	PY000054768		307.70	0.00
10/07/19	IN	2683409	604.45		604.45
09/09/19	PY	PY000054768		604.45	0.00
12/07/19	IN	2684019	361.72		361.72
09/09/19	PY	PY000054768		361.72	0.00
16/07/19	IN	2684545	444.65		444.65
09/09/19	PY	PY000054768		444.65	0.00
18/07/19	IN	2685201	458.07		458.07
09/09/19	PY	PY000054768		458.07	0.00
25/07/19	IN	2686648	484.59		484.59
09/09/19	PY	PY000054768		484.59	0.00
06/08/19	IN	2688433	142.49		142.49
06/08/19	IN	2688439	359.99		502.48
06/08/19	IN	2688455	7,655.84		8,158.32
06/08/19	IN	2688458	734.29		8,892.61
07/08/19	IN	2688567	307.70		9,200.31
07/08/19	IN	2688568	307.70		9,508.01
07/08/19	IN	2688580	263.71		9,771.72
07/08/19	IN	2688581	263.71		10,035.43
09/08/19	IN	2689183	361.72		10,397.15
09/08/19	IN	2689184	612.81		11,009.96
12/08/19	IN	2689353	584.79		11,594.75
13/08/19	IN	2689531	24,892.50		36,487.25
13/08/19	IN	2689728	305.53		36,792.78
13/08/19	IN	2689827	359.99		37,152.77
19/08/19	IN	2690704	78.69		37,231.46
20/08/19	IN	2691026	263.71		37,495.17
21/08/19	IN	2691390	173.81		37,668.98
23/08/19	IN	2691640	442.34		38,111.32
25/08/19	IN	2691743	359.99		38,471.31
25/08/19	IN	2691744	305.53		38,776.84
25/08/19	IN	2691745	482.00		39,258.84
04/09/19	IN	2693221	134.64		39,393.48
05/09/19	IN	2693369	482.00		39,875.48
05/09/19	IN	2693380	124.84		40,000.32
11/09/19	IN	2694363	305.53		40,305.85
17/09/19	IN	2695283	111.03		40,416.88
17/09/19	IN	2695316	967.96		41,384.84
18/09/19	IN	2695713	305.14		41,689.98

JET.X 
 COURIERS

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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