

STATEMENT

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

DATE
 25 Sep 21
 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
			95.38		95.38
01/07/21	IN	2800488		95.38	0.00
01/09/21	PY	PY000072292	127.18		127.18
01/07/21	IN	2800601		127.18	0.00
01/09/21	PY	PY000072292	443.24		443.24
01/07/21	IN	2800731		443.24	0.00
01/09/21	PY	PY000072292	1,248.78		1,248.78
01/07/21	IN	2800743		1,248.78	0.00
01/09/21	PY	PY000072292	443.24		443.24
08/07/21	IN	2802070		443.24	0.00
01/09/21	PY	PY000072292	370.71		370.71
13/07/21	IN	2802796		370.71	0.00
01/09/21	PY	PY000072292	456.69		456.69
15/07/21	IN	2803187		456.69	0.00
01/09/21	PY	PY000072292	318.95		318.95
15/07/21	IN	2803193		318.95	0.00
01/09/21	PY	PY000072292	498.08		498.08
16/07/21	IN	2803553		498.08	0.00
01/09/21	PY	PY000072292	556.69		556.69
19/07/21	IN	2803928		556.69	0.00
01/09/21	PY	PY000072292	456.69		456.69
19/07/21	IN	2803951		456.69	0.00
01/09/21	PY	PY000072292	370.71		370.71
20/07/21	IN	2804241		370.71	0.00
01/09/21	PY	PY000072292	498.08		498.08
23/07/21	IN	2804904		498.08	0.00
01/09/21	PY	PY000072292	228.84		228.84
23/07/21	IN	2805023		228.84	0.00
01/09/21	PY	PY000072292	273.99		273.99
02/08/21	IN	2806681	174.62		448.61
06/08/21	IN	2807457	498.08		946.69
06/08/21	IN	2807458	880.99		1,827.68
06/08/21	IN	2807459	456.69		2,284.37
06/08/21	IN	2807460	321.45		2,605.82
10/08/21	IN	2808370	318.95		2,924.77
10/08/21	IN	2808381	372.70		3,297.47
10/08/21	IN	2808414	501.07		3,798.54
11/03/21	IN	2808586	180.18		3,978.72
13/08/21	IN	2808963	274.11		4,252.83
13/08/21	IN	2808972	501.07		4,753.90
16/08/21	IN	2809328	459.35		5,213.25
17/08/21	IN	2809720	501.07		5,714.32
17/08/21	IN	2809734	636.65		6,350.97
19/08/21	IN	2810231	180.18		6,531.15
20/08/21	IN	2810300			

JET.X
 COURIERS

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			DEBIT	CREDIT	BALANCE
DATE	TYPE	DOCUMENT NUMBER			6,903.85
23/08/21	IN	2810733	372.70		7,249.76
24/03/21	IN	2810913	345.91		7,622.46
24/03/21	IN	2810990	372.70		8,077.50
25/03/21	IN	2811348	455.04		8,450.20
07/09/21	IN	2812999	372.70		8,824.21
07/09/21	IN	2813205	374.01		11,286.07
07/09/21	IN	2813386	2,461.86		11,621.43
09/09/21	IN	2813913	335.36		12,376.06
09/09/21	IN	2813926	754.63		12,837.16
10/09/21	IN	2814263	461.10		12,987.83
13/09/21	IN	2814369	150.67		13,634.01
13/03/21	IN	2814545	646.18		13,957.10
14/03/21	IN	2814824	323.09		14,278.55
14/03/21	IN	2814829	321.45		14,781.59
14/03/21	IN	2814910	503.04		15,420.91
17/09/21	IN	2815646	639.32		16,175.54
20/09/21	IN	2815989	754.63		16,737.95
20/09/21	IN	2816030	562.41		17,111.96
21/09/21	IN	2816361	374.01		17,681.04
23/09/21	IN	2816905	569.08		18,115.05
23/09/21	IN	2816919	434.01		18,576.15
24/09/21	IN	2817175	461.10		19,236.43
24/09/21	IN	2817240	660.28		

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