

STATEMENT



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

DATE
 25 Mar 19

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 WINDHOEK
 NAMIBIA

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PAGE: 1

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
08/01/19	IN	2651800	142.13		142.13
11/03/19	PY	PY000049760		142.13	0.00
08/01/19	IN	2651804	172.76		172.76
11/03/19	PY	PY000049760		172.76	0.00
08/01/19	IN	2651806	106.82		106.82
11/03/19	PY	PY000049760		106.82	0.00
15/01/19	IN	2652636	332.14		332.14
11/03/19	PY	PY000049760		332.14	0.00
15/01/19	IN	2652655	117.48		117.48
11/03/19	PY	PY000049760		117.48	0.00
16/01/19	IN	2652909	291.38		291.38
11/03/19	PY	PY000049760		291.38	0.00
16/01/19	IN	2652912	291.38		291.38
11/03/19	PY	PY000049760		291.38	0.00
16/01/19	IN	2652914	299.64		299.64
11/03/19	PY	PY000049760		299.64	0.00
17/01/19	IN	2653046	213.06		213.06
11/03/19	PY	PY000049760		213.06	0.00
22/01/19	IN	2653736	516.08		516.08
11/03/19	PY	PY000049760		516.08	0.00
23/01/19	IN	2654196	424.72		424.72
11/03/19	PY	PY000049760		424.72	0.00
06/02/19	IN	2656528	77.20		77.20
28/02/19	PY	PY000049316		3.50	73.70
06/02/19	IN	2656910	346.18		419.88
28/02/19	PY	PY000049316		3.50	416.38
06/02/19	IN	2657005	346.18		762.56
28/02/19	PY	PY000049316		3.50	759.06
13/02/19	IN	2658077	288.34		1,047.40
28/02/19	PY	PY000049316		3.50	1,043.90
13/02/19	IN	2658156	323.80		1,367.70
28/02/19	PY	PY000049316		3.50	1,364.20
25/02/19	IN	2660309	284.84		1,649.04
25/02/19	IN	2660450	746.16		2,395.20
28/02/19	PY	PY000049316		3.50	2,391.70
07/03/19	IN	2662089	414.23		2,805.93
12/03/19	IN	2662489	284.89		3,090.82
12/03/19	IN	2662666	21,051.21		24,142.03
12/03/19	IN	2662738	691.51		24,833.54
14/03/19	IN	2663127	673.01		25,506.55
20/03/19	IN	2664453	719.08		26,225.63



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