

STATEMENT

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

DATE
 31 Jan 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
28/10/15	IN	2445791	201.40		201.40
18/01/16	PY	PY000030261		201.40	0.00
31/10/15	IN	2446428	201.40		201.40
18/01/16	PY	PY000030261		201.40	0.00
31/10/15	IN	2446901	218.40		218.40
18/01/16	PY	PY000030261		218.40	0.00
16/11/15	IN	2450013	218.40		218.40
18/01/16	PY	PY000030261		218.40	0.00
16/11/15	IN	2450023	218.40		218.40
18/01/16	PY	PY000030261		218.40	0.00
16/11/15	IN	2450132	1 418.07		1 418.07
18/01/16	PY	PY000030261		1 418.07	0.00
17/11/15	IN	2450297	302.79		302.79
18/01/16	PY	PY000030261		302.79	0.00
18/11/15	IN	2450676	379.73		379.73
18/01/16	PY	PY000030261		379.73	0.00
21/11/15	IN	2451496	20 029.33		20 029.33
18/01/16	PY	PY000030261		20 029.33	0.00
21/11/15	IN	2451497	3 011.67		3 011.67
18/01/16	PY	PY000030261		3 011.67	0.00
23/11/15	IN	2451615	46.23		46.23
18/01/16	PY	PY000030261		46.23	0.00
26/11/15	IN	2452616	218.40		218.40
18/01/16	PY	PY000030261		218.40	0.00
29/11/15	IN	2453329	218.40		218.40
18/01/16	PY	PY000030261		218.40	0.00
29/11/15	IN	2453336	218.40		218.40
18/01/16	PY	PY000030261		218.40	0.00
30/11/15	IN	2454250	143.29		143.29
18/01/16	PY	PY000030261		143.29	0.00
08/12/15	IN	2454694	218.40		218.40
08/12/15	IN	2454696	218.40		436.80
08/12/15	IN	2454732	218.40		655.20
09/12/15	IN	2454934	110.79		765.99
15/12/15	IN	2455741	81.96		847.95
15/12/15	IN	2455743	88.87		936.82
16/12/15	IN	2456061	335.56		1 272.38
17/12/15	IN	2456321	3 649.79		4 922.17
18/12/15	IN	2456695	744.75		5 666.92
31/12/15	IN	2457342	57.99		5 724.91
31/12/15	IN	2457343	70.12		5 795.03
31/12/15	IN	2458001	218.40		6 013.43
31/12/15	IN	2458002	218.40		6 231.83
31/12/15	IN	2458019	364.79		6 596.62
12/01/16	IN	2458471	839.74		7 436.36
13/01/16	IN	2458902	335.54		7 771.90
13/01/16	IN	2458904	274.21		8 046.11
13/01/16	IN	2458905	1 767.55		9 813.66
13/01/16	IN	2458908	274.84		10 088.50



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FP du TOIT
TRANSPORT

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