

STATEMENT

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

DATE
 31 Okt. 18

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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
01/08/18	IN	2624620	204.01		204.01
04/10/18	PY	PY000045674		204.01	0.00
01/08/18	IN	2624621	81.87		81.87
04/10/18	PY	PY000045674		81.87	0.00
01/08/18	IN	2624681	287.36		287.36
04/10/18	PY	PY000045674		287.36	0.00
01/08/18	IN	2624682	416.69		416.69
04/10/18	PY	PY000045674		416.69	0.00
01/08/18	IN	2624683	323.08		323.08
04/10/18	PY	PY000045674		323.08	0.00
31/07/18	IN	2624912	323.08		323.08
04/10/18	PY	PY000045674		323.08	0.00
07/08/18	IN	2625337	419.58		419.58
04/10/18	PY	PY000045674		419.58	0.00
08/08/18	IN	2625401	68.76		68.76
04/10/18	PY	PY000045674		68.76	0.00
09/08/18	IN	2625965	341.10		341.10
04/10/18	PY	PY000045674		341.10	0.00
09/08/18	IN	2625969	644.79		644.79
04/10/18	PY	PY000045674		644.79	0.00
10/08/18	IN	2626171	1,020.29		1,020.29
04/10/18	PY	PY000045674		1,020.29	0.00
13/08/18	IN	2626359	296.23		296.23
04/10/18	PY	PY000045674		296.23	0.00
13/08/18	IN	2626406	323.93		323.93
04/10/18	PY	PY000045674		323.93	0.00
13/08/18	IN	2626603	288.51		288.51
04/10/18	PY	PY000045674		288.51	0.00
15/08/18	IN	2627107	92.76		92.76
04/10/18	PY	PY000045674		92.76	0.00
22/08/18	IN	2628370	288.51		288.51
04/10/18	PY	PY000045674		288.51	0.00
23/08/18	IN	2628488	288.51		288.51
04/10/18	PY	PY000045674		288.51	0.00
23/08/18	IN	2628585	676.86		676.86
04/10/18	PY	PY000045674		676.86	0.00
23/08/18	IN	2628599	454.91		454.91
04/10/18	PY	PY000045674		454.91	0.00
23/08/18	IN	2628612	1,360.77		1,360.77
04/10/18	PY	PY000045674		1,360.77	0.00
24/08/18	IN	2628887	547.39		547.39
04/10/18	PY	PY000045674		547.39	0.00
24/08/18	IN	2629044	288.51		288.51
04/10/18	PY	PY000045674		288.51	0.00
03/09/18	IN	2630188	417.92		417.92
30/10/18	PY	PY000046471		417.92	0.00
03/09/18	IN	2630189	575.13		575.13
30/10/18	PY	PY000046471		575.13	0.00
03/09/18	IN	2630190	288.51		288.51



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
30/10/18	PY	PY000046471		288.51	0.00
10/09/18	IN	2631271	455.60		455.60
30/10/18	PY	PY000046471		455.60	0.00
10/09/18	IN	2631478	151.82		151.82
30/10/18	PY	PY000046471		151.82	0.00
10/09/18	IN	2631487	111.60		111.60
30/10/18	PY	PY000046471		111.60	0.00
11/09/18	IN	2631835	288.51		288.51
30/10/18	PY	PY000046471		288.51	0.00
14/09/18	IN	2632378	75.60		75.60
30/10/18	PY	PY000046471		75.60	0.00
17/09/18	IN	2632640	678.00		678.00
30/10/18	PY	PY000046471		678.00	0.00
17/09/18	IN	2632735	289.09		289.09
30/10/18	PY	PY000046471		289.09	0.00
18/09/18	IN	2633063	324.35		324.35
30/10/18	PY	PY000046471		324.35	0.00
04/10/18	IN	2635966	681.66		681.66
09/10/18	IN	2636617	455.60		1,137.26
09/10/18	IN	2636628	526.23		1,663.49
09/10/18	IN	2636792	100.04		1,763.53
10/10/18	IN	2637129	419.74		2,183.27
11/10/18	IN	2637461	289.09		2,472.36
11/10/18	IN	2637462	289.09		2,761.45
16/10/18	IN	2638274	290.22		3,051.67
22/10/18	IN	2639364	596.50		3,648.17
23/10/18	IN	2639387	291.90		3,940.07
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