

**STATEMENT**

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

DATE  
 25 Oct 20

PAGE: 1

**FP du TOIT**   
 TRANSPORT

P.O.BOX 24989  
 WINDHOEK  
 NAMIBIA

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VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
02/09/20	IN	2747554	715.21		715.21	
08/09/20	IN	2748589	298.20		1,013.41	
08/09/20	IN	2748590	633.80		1,647.21	
14/09/20	IN	2749420	205.85		1,853.06	
15/09/20	IN	2749479	1,381.88		3,234.94	
15/09/20	IN	2749587	300.21		3,535.15	
16/09/20	IN	2749859	101.53		3,636.68	
16/09/20	IN	2749915	436.65		4,073.33	
16/09/20	IN	2749927	594.52		4,667.85	
16/09/20	IN	2749928	436.65		5,104.50	
16/09/20	IN	2749929	436.65		5,541.15	
21/09/20	IN	2750551	300.21		5,841.36	
21/09/20	IN	2750580	436.65		6,278.01	
23/09/20	IN	2751597	475.62		6,753.63	
24/09/20	IN	2751873	709.49		7,463.12	
25/09/20	IN	2752260	355.74		7,818.86	
05/10/20	IN	2752622	124.61		7,943.47	
05/10/20	IN	2752623	77.31		8,020.78	
07/10/20	IN	2753987	89.24		8,110.02	
08/10/20	IN	2754178	980.85		9,090.87	
16/10/20	IN	2755782	204.71		9,295.58	
19/10/20	IN	2755843	764.81		10,060.39	
19/10/20	IN	2755848	477.17		10,537.56	
19/10/20	IN	2755888	477.17		11,014.73	
19/10/20	IN	2755897	216.15		11,230.88	
19/10/20	IN	2755992	301.50		11,532.38	
19/10/20	IN	2756068	301.50		11,833.88	
25/10/20	IN	2757415	603.00		12,436.88	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	7,818.86	4,618.02	12,436.88

**JET.X**   
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