

STATEMENT

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

DATE
 31 Dec 17

PAGE: 1



P.O.BOX 24989 TEL: +264-61-294 5000
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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
05/10/17	IN	2573012	253.14		253.14
07/12/17	PY	PY000038949		253.14	0.00
05/10/17	IN	2573023	789.27		789.27
07/12/17	PY	PY000038949		789.27	0.00
09/10/17	IN	2573334	370.37		370.37
07/12/17	PY	PY000038949		370.37	0.00
11/10/17	IN	2573957	255.10		255.10
07/12/17	PY	PY000038949		255.10	0.00
16/10/17	IN	2574941	369.46		369.46
07/12/17	PY	PY000038949		369.46	0.00
17/10/17	IN	2575354	255.10		255.10
07/12/17	PY	PY000038949		255.10	0.00
19/10/17	IN	2575550	255.10		255.10
07/12/17	PY	PY000038949		255.10	0.00
19/10/17	IN	2575551	303.71		303.71
07/12/17	PY	PY000038949		303.71	0.00
19/10/17	IN	2575555	372.47		372.47
07/12/17	PY	PY000038949		372.47	0.00
24/10/17	IN	2576285	58.18		58.18
07/12/17	PY	PY000038949		58.18	0.00
24/10/17	IN	2576421	620.79		620.79
07/12/17	PY	PY000038949		620.79	0.00
24/10/17	IN	2576579	303.71		303.71
07/12/17	PY	PY000038949		303.71	0.00
07/11/17	IN	2578543	1,317.60		1,317.60
30/11/17	CR	CN00011486		539.54	778.06
07/11/17	IN	2578544	5,782.26		6,560.32
07/11/17	IN	2578619	255.10		6,815.42
07/11/17	IN	2578632	372.47		7,187.89
07/11/17	IN	2578646	405.58		7,593.47
07/11/17	IN	2578647	446.96		8,040.43
07/11/17	IN	2578670	1,597.53		9,637.96
15/11/17	IN	2580150	256.47		9,894.43
16/11/17	IN	2580810	256.47		10,150.90
16/11/17	IN	2580811	256.47		10,407.37
16/11/17	IN	2580823	373.93		10,781.30
16/11/17	IN	2580959	21,342.99		32,124.29
17/11/17	IN	2581309	256.47		32,380.76
23/11/17	IN	2582338	1,226.27		33,607.03
23/11/17	IN	2582434	256.47		33,863.50
29/11/17	IN	2583370	117.05		33,980.55
06/12/17	IN	2584477	256.47		34,237.02
06/12/17	IN	2584478	256.47		34,493.49
06/12/17	IN	2584479	256.47		34,749.96



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