

# STATEMENT

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

DATE  
25 Jan 21

PAGE: 1



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NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
27/10/20	IN	2757812	144.08		144.08
01/12/20	IN	2763666	939.21		1,083.29
08/12/20	IN	2765333	156.26		1,239.55
09/12/20	IN	2765544	557.15		1,796.70
09/12/20	IN	2765631	527.15		2,323.85
09/12/20	IN	2765636	351.76		2,675.61
09/12/20	IN	2765648	431.33		3,106.94
09/12/20	IN	2765650	498.40		3,605.34
09/12/20	IN	2765660	295.22		3,900.56
09/12/20	IN	2765729	556.13		4,456.69
09/12/20	IN	2765735	430.60		4,887.29
15/12/20	IN	2766776	746.09		5,633.38
15/12/20	IN	2766802	351.21		5,984.59
15/12/20	IN	2766803	726.97		6,711.56
15/12/20	IN	2766804	351.21		7,062.77
16/12/20	IN	2766937	294.54		7,357.31
17/12/20	IN	2767249	351.21		7,708.52
17/12/20	IN	2767295	83.77		7,792.29
17/12/20	IN	2767303	529.04		8,321.33
21/12/20	IN	2767866	75.85		8,397.18
22/12/20	IN	2768147	430.60		8,827.78
22/12/20	IN	2768157	621.45		9,449.23
30/12/20	IN	2768818	351.21		9,800.44
04/01/21	IN	2769147	468.83		10,269.27
18/01/21	IN	2771117	294.54		10,563.81
18/01/21	IN	2771120	351.21		10,915.02
19/01/21	IN	2771295	430.60		11,345.62
19/01/21	IN	2771297	468.83		11,814.45
19/01/21	IN	2771298	430.60		12,245.05
19/01/21	IN	2771327	650.48		12,895.53
19/01/21	IN	2771328	645.62		13,541.15
19/01/21	IN	2771339	351.21		13,892.36
19/01/21	IN	2771350	430.60		14,322.96
19/01/21	IN	2771358	468.83		14,791.79
19/01/21	IN	2771359	351.21		15,143.00
19/01/21	IN	2771360	736.53		15,879.53
19/01/21	IN	2771413	640.92		16,520.45
20/01/21	IN	2771615	294.54		16,814.99
25/01/21	IN	2772189	430.60		17,245.59
25/01/21	IN	2772525	430.60		17,676.19
120+ Days 0.00	90 Days 144.08	60 Days 0.00	30 Days 9,656.36	Current 7,875.75	Total Balance 17,676.19



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