

STATEMENT

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

DATE
 28 Feb. 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
06/12/17	IN	2584477	256.47		256.47
14/02/18	PY	PY000039730		256.47	0.00
06/12/17	IN	2584478	256.47		256.47
14/02/18	PY	PY000039730		256.47	0.00
06/12/17	IN	2584479	256.47		256.47
14/02/18	PY	PY000039730		256.47	0.00
06/12/17	IN	2584480	256.47		256.47
14/02/18	PY	PY000039730		256.47	0.00
06/12/17	IN	2584503	304.80		304.80
14/02/18	PY	PY000039730		304.80	0.00
07/12/17	IN	2584604	303.71		303.71
14/02/18	PY	PY000039730		303.71	0.00
08/12/17	IN	2584924	105.21		105.21
14/02/18	PY	PY000039730		105.21	0.00
14/12/17	IN	2585646	410.19		410.19
14/02/18	PY	PY000039730		410.19	0.00
15/12/17	IN	2585914	492.28		492.28
14/02/18	PY	PY000039730		492.28	0.00
19/12/17	IN	2586226	81.01		81.01
14/02/18	PY	PY000039730		81.01	0.00
22/12/17	IN	2587328	258.95		258.95
14/02/18	PY	PY000039730		258.95	0.00
29/12/17	IN	2588701	69.06		69.06
10/01/18	IN	2589202	258.95		328.01
10/01/18	IN	2589208	3,669.57		3,997.58
10/01/18	IN	2589216	1,242.04		5,239.62
10/01/18	IN	2589304	1,362.08		6,601.70
10/01/18	IN	2589305	14,823.16		21,424.86
11/01/18	IN	2589666	517.91		21,942.77
11/01/18	IN	2589686	538.88		22,481.65
12/01/18	IN	2589953	291.19		22,772.84
12/01/18	IN	2589970	413.82		23,186.66
20/01/18	IN	2591003	176.54		23,363.20
22/01/18	IN	2591369	808.35		24,171.55
23/01/18	IN	2591533	595.96		24,767.51
23/01/18	IN	2591540	634.83		25,402.34
23/01/18	IN	2591554	522.98		25,925.32
23/01/18	IN	2591568	600.83		26,526.15
23/01/18	IN	2591716	261.98		26,788.13
23/01/18	IN	2591740	261.98		27,050.11
23/01/18	IN	2591742	261.98		27,312.09
24/01/18	IN	2591961	309.20		27,621.29
24/01/18	IN	2591965	541.33		28,162.62
06/02/18	IN	2594297	261.98		28,424.60
06/02/18	IN	2594303	413.82		28,838.42
06/02/18	IN	2594314	583.83		29,422.25
09/02/18	IN	2595098	599.47		30,021.72
12/02/18	IN	2595390	473.32		30,495.04



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