

STATEMENT**ACCOUNT:** JMOVEA

MOVE ANALYTICS CC

SUITE 66

PRIVATE BAG X3019

PAARL

DATE

25 Feb 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
06/12/19	IN	2708919	254.86		254.86
10/02/20	PY	PY000058643		254.86	0.00
06/12/19	IN	2708956	1,259.61		1,259.61
10/02/20	PY	PY000058643		1,259.61	0.00
09/12/19	IN	2709144	360.85		360.85
10/02/20	PY	PY000058643		360.85	0.00
09/12/19	IN	2709192	306.62		306.62
10/02/20	PY	PY000058643		306.62	0.00
09/12/19	IN	2709200	483.30		483.30
10/02/20	PY	PY000058643		483.30	0.00
09/12/19	IN	2709230	306.62		306.62
10/02/20	PY	PY000058643		306.62	0.00
09/12/19	IN	2709231	831.64		831.64
10/02/20	PY	PY000058643		831.64	0.00
16/12/19	IN	2710190	306.25		306.25
10/02/20	PY	PY000058643		306.25	0.00
19/12/19	IN	2711110	424.06		424.06
10/02/20	PY	PY000058643		424.06	0.00
25/12/19	IN	2711671	542.50		542.50
10/02/20	PY	PY000058643		542.50	0.00
08/01/20	IN	2712610	306.25		306.25
10/01/20	IN	2712749	571.57		877.82
09/01/20	IN	2712757	360.56		1,238.38
20/01/20	IN	2713926	305.75		1,544.13
21/01/20	IN	2714159	305.75		1,849.88
21/01/20	IN	2714285	341.74		2,191.62
25/01/20	IN	2715102	360.16		2,551.78
05/02/20	IN	2716668	305.75		2,857.53
05/02/20	IN	2716674	482.25		3,339.78
05/02/20	IN	2716676	482.25		3,822.03
05/02/20	IN	2716720	263.71		4,085.74
05/02/20	IN	2716749	1,214.89		5,300.63
05/02/20	IN	2716817	611.49		5,912.12
10/02/20	IN	2717258	306.01		6,218.13
11/02/20	IN	2717621	78.81		6,296.94
13/02/20	IN	2718187	306.01		6,602.95
14/02/20	IN	2718321	78.81		6,681.76
18/02/20	IN	2718624	306.01		6,987.77
17/02/20	IN	2718662	360.37		7,348.14
19/02/20	IN	2719007	360.16		7,708.30
19/02/20	IN	2719069	360.37		8,068.67

JET.X
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