

STATEMENT

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

DATE
 25 Feb 21

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FP du TOIT 
 TRANSPORT

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
27/10/20	IN	2757812	144.08		144.08
01/02/21	PY	PY000066998		144.08	0.00
01/12/20	IN	2763666	939.21		939.21
01/02/21	PY	PY000066998		939.21	0.00
08/12/20	IN	2765333	156.26		156.26
01/02/21	PY	PY000066998		156.26	0.00
09/12/20	IN	2765544	557.15		557.15
01/02/21	PY	PY000066998		557.15	0.00
09/12/20	IN	2765631	527.15		527.15
01/02/21	PY	PY000066998		527.15	0.00
09/12/20	IN	2765636	351.76		351.76
01/02/21	PY	PY000066998		351.76	0.00
09/12/20	IN	2765648	431.33		431.33
01/02/21	PY	PY000066998		431.33	0.00
09/12/20	IN	2765650	498.40		498.40
01/02/21	PY	PY000066998		498.40	0.00
09/12/20	IN	2765660	295.22		295.22
01/02/21	PY	PY000066998		295.22	0.00
09/12/20	IN	2765729	556.13		556.13
01/02/21	PY	PY000066998		556.13	0.00
09/12/20	IN	2765735	430.60		430.60
01/02/21	PY	PY000066998		430.60	0.00
15/12/20	IN	2766776	746.09		746.09
01/02/21	PY	PY000066998		746.09	0.00
15/12/20	IN	2766802	351.21		351.21
01/02/21	PY	PY000066998		351.21	0.00
15/12/20	IN	2766803	726.97		726.97
01/02/21	PY	PY000066998		726.97	0.00
15/12/20	IN	2766804	351.21		351.21
01/02/21	PY	PY000066998		351.21	0.00
16/12/20	IN	2766937	294.54		294.54
01/02/21	PY	PY000066998		294.54	0.00
17/12/20	IN	2767249	351.21		351.21
01/02/21	PY	PY000066998		351.21	0.00
17/12/20	IN	2767295	83.77		83.77
01/02/21	PY	PY000066998		83.77	0.00
17/12/20	IN	2767303	529.04		529.04
01/02/21	PY	PY000066998		529.04	0.00
21/12/20	IN	2767866	75.85		75.85
01/02/21	PY	PY000066998		75.85	0.00
22/12/20	IN	2768147	430.60		430.60
01/02/21	PY	PY000066998		430.60	0.00
22/12/20	IN	2768157	621.45		621.45
01/02/21	PY	PY000066998		621.45	0.00
30/12/20	IN	2768818	351.21		351.21

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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
01/02/21	PY	PY000066998		351.21	0.00
04/01/21	IN	2769147	468.83		468.83
18/01/21	IN	2771117	294.54		763.37
18/01/21	IN	2771120	351.21		1,114.58
19/01/21	IN	2771295	430.60		1,545.18
19/01/21	IN	2771297	468.83		2,014.01
19/01/21	IN	2771298	430.60		2,444.61
19/01/21	IN	2771327	650.48		3,095.09
19/01/21	IN	2771328	645.62		3,740.71
19/01/21	IN	2771339	351.21		4,091.92
19/01/21	IN	2771350	430.60		4,522.52
19/01/21	IN	2771358	468.83		4,991.35
19/01/21	IN	2771359	351.21		5,342.56
19/01/21	IN	2771360	736.53		6,079.09
19/01/21	IN	2771413	640.92		6,720.01
20/01/21	IN	2771615	294.54		7,014.55
25/01/21	IN	2772189	430.60		7,445.15
25/01/21	IN	2772525	430.60		7,875.75
29/01/21	IN	2773071	468.83		8,344.58
02/02/21	IN	2773473	116.22		8,460.80
08/02/21	IN	2774530	334.71		8,795.51
08/02/21	IN	2774549	294.54		9,090.05
08/02/21	IN	2774552	468.83		9,558.88
08/02/21	IN	2774554	430.60		9,989.48
08/02/21	IN	2774556	351.21		10,340.69
08/02/21	IN	2774558	468.83		10,809.52
08/02/21	IN	2774566	294.54		11,104.06
08/02/21	IN	2774567	294.54		11,398.60
08/02/21	IN	2774575	822.57		12,221.17
08/02/21	IN	2774576	1,434.46		13,655.63
08/02/21	IN	2774577	430.60		14,086.23
09/02/21	IN	2774942	470.85		14,557.08
09/02/21	IN	2774951	470.85		15,027.93
09/02/21	IN	2774998	242.26		15,270.19
10/02/21	IN	2775194	913.16		16,183.35
10/02/21	IN	2775422	594.29		16,777.64
10/02/21	IN	2775461	899.06		17,676.70
10/02/21	IN	2775462	296.23		17,972.93
15/02/21	IN	2776234	499.70		18,472.63
15/02/21	IN	2776296	107.79		18,580.42
16/02/21	IN	2776410	76.29		18,656.71
16/02/21	IN	2776413	76.29		18,733.00
22/02/21	IN	2777550	111.58		18,844.58
24/02/21	IN	2777807	470.85		19,315.43

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