

STATEMENT

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

DATE
 25 Mar 22

 PAGE: 1



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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
01/02/22	IN	2840750	468.77		468.77
02/02/22	IN	2840936	1,385.31		1,854.08
02/02/22	IN	2841020	468.77		2,322.85
02/02/22	IN	2841153	475.12		2,797.97
02/02/22	IN	2841154	384.49		3,182.46
02/02/22	IN	2841155	384.49		3,566.95
02/02/22	IN	2841156	551.49		4,118.44
02/02/22	IN	2841157	475.12		4,593.56
02/02/22	IN	2841159	336.21		4,929.77
07/02/22	IN	2841761	116.02		5,045.79
07/02/22	IN	2841864	473.05		5,518.84
08/02/22	IN	2841912	382.94		5,901.78
09/02/22	IN	2842181	516.43		6,418.21
11/02/22	IN	2842875	1,002.80		7,421.01
11/02/22	IN	2842876	334.27		7,755.28
15/02/22	IN	2843447	382.94		8,138.22
15/02/22	IN	2843524	971.95		9,110.17
16/02/22	IN	2843949	273.99		9,384.16
23/02/22	IN	2845286	906.88		10,291.04
02/03/22	IN	2846586	473.05		10,764.09
02/03/22	IN	2846591	559.81		11,323.90
02/03/22	IN	2846593	382.94		11,706.84
02/03/22	IN	2846806	452.26		12,159.10
02/03/22	IN	2846811	564.07		12,723.17
02/03/22	IN	2846817	516.43		13,239.60
08/03/22	IN	2847470	385.65		13,625.25
08/03/22	IN	2847594	391.34		14,016.59
09/03/22	IN	2848124	462.98		14,479.57
10/03/22	IN	2848452	337.67		14,817.24
15/03/22	IN	2849421	520.50		15,337.74
15/03/22	IN	2849440	597.19		15,934.93
16/03/22	IN	2849980	462.98		16,397.91
18/03/22	IN	2850597	273.99		16,671.90
22/03/22	IN	2850865	328.94		17,000.84
22/03/22	IN	2850888	1,278.25		18,279.09
23/03/22	IN	2851292	385.65		18,664.74
23/03/22	IN	2851328	476.67		19,141.41
120+ Days	90 Days	60 Days	30 Days	Current	Total Balance
0.00	0.00	0.00	10,291.04	8,850.37	19,141.41



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