

STATEMENT

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

DATE
 30 Apr 18

PAGE: 1



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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
06/02/18	IN	2594297	261.98		261.98
16/04/18	PY	PY000040940		261.98	0.00
06/02/18	IN	2594303	413.82		413.82
16/04/18	PY	PY000040940		413.82	0.00
06/02/18	IN	2594314	583.83		583.83
16/04/18	PY	PY000040940		583.83	0.00
09/02/18	IN	2595098	599.47		599.47
16/04/18	PY	PY000040940		599.47	0.00
12/02/18	IN	2595390	473.32		473.32
16/04/18	PY	PY000040940		473.32	0.00
14/02/18	IN	2595836	53.48		53.48
16/04/18	PY	PY000040940		53.48	0.00
14/02/18	IN	2595930	667.30		667.30
16/04/18	PY	PY000040940		667.30	0.00
16/02/18	IN	2596183	1 185.93		1 185.93
16/04/18	PY	PY000040940		1 185.93	0.00
24/02/18	IN	2597366	261.27		261.27
16/04/18	PY	PY000040940		261.27	0.00
24/02/18	IN	2597371	261.98		261.98
16/04/18	PY	PY000040940		261.98	0.00
24/02/18	IN	2597372	261.27		261.27
16/04/18	PY	PY000040940		261.27	0.00
24/02/18	IN	2597434	379.06		379.06
16/04/18	PY	PY000040940		379.06	0.00
12/03/18	IN	2599448	292.90		292.90
12/03/18	IN	2599458	657.86		950.76
14/03/18	IN	2599857	574.04		1 524.80
15/03/18	IN	2600276	790.06		2 314.86
16/03/18	IN	2600328	261.27		2 576.13
16/03/18	IN	2600346	412.43		2 988.56
23/03/18	IN	2601596	16 869.41		19 857.97
23/03/18	IN	2601652	260.82		20 118.79
23/03/18	IN	2601653	260.82		20 379.61
23/03/18	IN	2601654	649.39		21 029.00
23/03/18	IN	2601662	378.58		21 407.58
23/03/18	IN	2601714	260.82		21 668.40
05/04/18	IN	2603495	57.41		21 725.81
09/04/18	IN	2603890	260.82		21 986.63
09/04/18	IN	2603892	260.82		22 247.45
09/04/18	IN	2603893	306.30		22 553.75
09/04/18	IN	2603905	412.43		22 966.18
10/04/18	IN	2604169	260.82		23 227.00
11/04/18	IN	2604736	312.14		23 539.14
11/04/18	IN	2604765	638.38		24 177.52
13/04/18	IN	2605086	307.30		24 484.82
23/04/18	IN	2606744	263.09		24 747.91
23/04/18	IN	2606831	259.23		25 007.14
23/04/18	IN	2606832	259.23		25 266.37
23/04/18	IN	2606895	410.96		25 677.33



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JET.X
COURIERS

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