

STATEMENT

ACCOUNT: NMOVEA
MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X 3019
PAARL

DATE
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PAGE: 1

F.P. du Toit Transport 
MEMBER OF THE INTRACOM GROUP

P.O.BOX 5673 TEL: +264-61-294 5000
WINDHOEK FAX: +264-61-26 1422
NAMIBIA

VAT Reg. Number: 4110255892

| DATE | TYPE | DOCUMENT NUMBER | DEBIT | CREDIT | BALANCE |
|----------|------|-------------------------------|-----------|-----------|-----------|
| 16/02/22 | IN | 1476213 | 19,584.49 | | 19,584.49 |
| 11/04/22 | PY | PY000059380 | | 19,584.49 | 0.00 |
| 14/03/22 | IN | 1478223 | 10,692.95 | | 10,692.95 |
| 14/04/22 | IN | 1480778 | 8,229.02 | | 18,921.97 |
| 22/04/22 | IN | 1481264 | 4,298.47 | | 23,220.44 |
| 03/12/21 | PY | PY000057782 - 000008806-00007 | 0.00 | 11,752.79 | 11,467.65 |
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