

STATEMENT

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

DATE
 27 Jun 18

PAGE: 1



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
05/04/18	IN	2603495	57.41		57.41
21/05/18	PY	PY000041812		14.00	43.41
13/06/18	PY	PY000042450		43.41	0.00
09/04/18	IN	2603890	260.82		260.82
13/06/18	PY	PY000042450		260.82	0.00
09/04/18	IN	2603892	260.82		260.82
13/06/18	PY	PY000042450		260.82	0.00
09/04/18	IN	2603893	306.30		306.30
13/06/18	PY	PY000042450		306.30	0.00
09/04/18	IN	2603905	412.43		412.43
13/06/18	PY	PY000042450		412.43	0.00
10/04/18	IN	2604169	260.82		260.82
13/06/18	PY	PY000042450		260.82	0.00
11/04/18	IN	2604736	312.14		312.14
13/06/18	PY	PY000042450		312.14	0.00
11/04/18	IN	2604765	638.38		638.38
13/06/18	PY	PY000042450		638.38	0.00
13/04/18	IN	2605086	307.30		307.30
13/06/18	PY	PY000042450		307.30	0.00
23/04/18	IN	2606744	263.09		263.09
13/06/18	PY	PY000042450		263.09	0.00
23/04/18	IN	2606831	259.23		259.23
13/06/18	PY	PY000042450		259.23	0.00
23/04/18	IN	2606832	259.23		259.23
13/06/18	PY	PY000042450		259.23	0.00
23/04/18	IN	2606895	410.96		410.96
13/06/18	PY	PY000042450		410.96	0.00
25/04/18	IN	2607205	697.34		697.34
13/06/18	PY	PY000042450		697.34	0.00
25/04/18	IN	2607270	146.90		146.90
13/06/18	PY	PY000042450		146.90	0.00
07/05/18	IN	2608900	1,185.89		1,185.89
08/05/18	IN	2609237	377.26		1,563.15
08/05/18	IN	2609249	933.19		2,496.34
08/05/18	IN	2609255	410.96		2,907.30
11/05/18	IN	2609606	263.09		3,170.39
14/05/18	IN	2610085	259.59		3,429.98
16/05/18	IN	2610503	591.26		4,021.24
16/05/18	IN	2610513	413.14		4,434.38
18/05/18	IN	2611000	308.75		4,743.13
23/05/18	IN	2611672	582.78		5,325.91
07/06/18	IN	2614039	611.73		5,937.64
07/06/18	IN	2614078	948.23		6,885.87
08/06/18	IN	2614108	261.41		7,147.28



Johannesburg
 Tel: +27-11-578 9901
 Fax: +27-11-578 9925

Cape Town
 Tel: +27-21-949 2177
 Fax: +27-21-946 4508

Tsumeb
 Tel: +264-67-22 1100
 Fax: +264-67-22 1123

Walvis Bay
 Tel: +264-64-20 0848
 Fax: +264-64-20 4636

Keetmanshoop
 Tel: +264-63-22 5324
 Fax: +264-63-22 5326

STATEMENT

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

PAGE: 2

FP du TOIT 
TRANSPORT

P.O.BOX 24989 TEL: +264-61-294 5000
WINDHOEK FAX: +264-61-239 510
NAMIBIA

VAT Reg. Number: 4110255892

[illegible]

Johannesburg
Tel: +27-11-578 9901
Fax: +27-11-578 9925

Cape Town
Tel: +27-21-949 2177
Fax: +27-21-946 4508

Tsumeb
Tel: +264-67-22 1100
Fax: +264-67-22 1123

Walvis Bay
Tel: +264-64-20 0848
Fax: +264-64-20 4636

Keetmanshoop
Tel: +264-63-22 5324
Fax: +264-63-22 5326