

STATEMENT

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

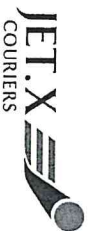
DATE
25 Jun 22

PAGE: 1

FP du TOIT
TRANSPORT
P.O.BOX 24989 TEL: +264-61294 5000
WINDHOEK FAX: +264-61239 510
NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
09/05/22	IN	2859782	1,772.19		1,772.19
03/05/22	PY	PY000078936		1,087.14	685.05
13/05/22	IN	2861211	403.22		1,088.27
16/05/22	IN	2861290	767.86		1,856.13
16/05/22	IN	2861406	485.59		2,341.72
16/05/22	IN	2861651	359.67		2,701.39
17/05/22	IN	2862016	838.60		3,539.99
18/05/22	IN	2862105	403.22		3,943.21
19/05/22	IN	2862422	140.05		4,083.26
24/05/22	IN	2863565	403.22		4,486.48
01/06/22	IN	2864074	500.17		4,986.65
01/06/22	IN	2864136	403.22		5,389.87
01/06/22	IN	2864313	500.17		5,890.04
01/06/22	IN	2864570	500.17		6,390.21
01/06/22	IN	2864612	2,159.69		8,549.90
01/06/22	IN	2864870	359.67		8,909.57
01/06/22	IN	2864879	546.85		9,456.42
01/06/22	IN	2864880	500.17		9,956.59
09/06/22	IN	2866328	548.82		10,505.41
09/06/22	IN	2866333	501.93		11,007.34
10/06/22	IN	2866854	361.31		11,368.65
10/06/22	IN	2866856	630.89		11,999.54
10/06/22	IN	2866911	501.93		12,501.47
13/06/22	IN	2867126	361.31		12,862.78
14/06/22	IN	2867639	795.01		13,657.79
15/06/22	IN	2867828	2,624.09		16,281.88
16/06/22	IN	2868120	404.53		16,686.41
16/06/22	IN	2868150	548.82		17,235.23
20/06/22	IN	2868572	404.53		17,639.76
22/06/22	IN	2869438	622.68		18,262.44
23/06/22	IN	2869521	923.97		19,186.41
23/06/22	IN	2869677	404.53		19,590.94
24/06/22	IN	2870037	548.82		20,139.76
24/06/22	IN	2870040	404.53		20,544.29
14/06/22	CR	CN00024316	0.00	7,049.73	13,494.56
14/06/22	DB	DN00003677	10,692.95		24,187.51
120+ Days					
0.00					
90 Days					
0.00					
60 Days					
0.00					
30 Days			4,486.48		
Current				19,701.03	
Total Balance					24,187.51



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