

**STATEMENT****ACCOUNT:** JMOVEAMOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL**DATE**  
31 Jul 16

PAGE: 1

P.O.BOX 24989  
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VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
11/05/16	IN	2480492	270.30		270.30	
11/05/16	IN	2480493	270.30		540.60	
11/05/16	IN	2480494	270.30		810.90	
11/05/16	IN	2480495	270.30		1 081.20	
12/05/16	IN	2480700	747.65		1 828.85	
16/05/16	IN	2481160	257.07		2 085.92	
16/05/16	IN	2481163	218.40		2 304.32	
16/05/16	IN	2481174	218.40		2 522.72	
16/05/16	IN	2481254	96.30		2 619.02	
19/05/16	IN	2482134	361.10		2 980.12	
19/05/16	IN	2482299	201.40		3 181.52	
19/05/16	IN	2482316	14 909.82		18 091.34	
24/05/16	IN	2482995	361.10		18 452.44	
26/05/16	IN	2483339	218.40		18 670.84	
26/05/16	IN	2483346	329.30		19 000.14	
07/06/16	IN	2485370	415.47		19 415.61	
07/06/16	IN	2485474	332.27		19 747.88	
16/06/16	IN	2487196	370.77		20 118.65	
23/06/16	IN	2488643	218.40		20 337.05	
23/06/16	IN	2488644	218.40		20 555.45	
23/06/16	IN	2488645	260.49		20 815.94	
23/06/16	IN	2488646	331.41		21 147.35	
23/06/16	IN	2488647	218.40		21 365.75	
29/06/16	IN	2489930	334.41		21 700.16	
30/06/16	IN	2490715	218.40		21 918.56	
30/06/16	IN	2491173	75.81		21 994.37	
30/06/16	IN	2491197	155.28		22 149.65	
30/06/16	IN	2491284	218.40		22 368.05	
12/07/16	IN	2491669	345.25		22 713.30	
15/07/16	IN	2492724	223.00		22 936.30	
15/07/16	IN	2492732	223.00		23 159.30	
20/07/16	IN	2493848	502.30		23 661.60	
20/07/16	IN	2493948	223.00		23 884.60	
20/07/16	IN	2493988	270.18		24 154.78	
22/07/16	IN	2494768	223.00		24 377.78	
22/07/16	IN	2494774	223.00		24 600.78	
25/07/16	IN	2495172	579.23		25 180.01	
03/05/16	IN	IN00023925	51.40		25 231.41	
06/06/16	IN	IN00024308	51.40		25 282.81	
19/07/16	UC	UC00032597 - 000001653-00027	0.00	2 670.42	22 612.39	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	19 051.54	3 419.31	141.54	22 612.39

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