

STATEMENT

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

DATE
 31 Aug 16

 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
11/05/16	IN	2480492	270.30		270.30
10/08/16	PY	PY000032578		270.30	0.00
11/05/16	IN	2480493	270.30		270.30
10/08/16	PY	PY000032578		270.30	0.00
11/05/16	IN	2480494	270.30		270.30
10/08/16	PY	PY000032578		270.30	0.00
11/05/16	IN	2480495	270.30		270.30
10/08/16	PY	PY000032578		270.30	0.00
12/05/16	IN	2480700	747.65		747.65
10/08/16	PY	PY000032578		747.65	0.00
16/05/16	IN	2481160	257.07		257.07
10/08/16	PY	PY000032578		257.07	0.00
16/05/16	IN	2481163	218.40		218.40
10/08/16	PY	PY000032578		218.40	0.00
16/05/16	IN	2481174	218.40		218.40
10/08/16	PY	PY000032578		218.40	0.00
16/05/16	IN	2481254	96.30		96.30
10/08/16	PY	PY000032578		96.30	0.00
19/05/16	IN	2482134	361.10		361.10
10/08/16	PY	PY000032578		361.10	0.00
19/05/16	IN	2482299	201.40		201.40
10/08/16	PY	PY000032578		201.40	0.00
19/05/16	IN	2482316	14 909.82		14 909.82
10/08/16	PY	PY000032578		14 909.82	0.00
24/05/16	IN	2482995	361.10		361.10
10/08/16	PY	PY000032578		361.10	0.00
26/05/16	IN	2483339	218.40		218.40
10/08/16	PY	PY000032578		218.40	0.00
26/05/16	IN	2483346	329.30		329.30
10/08/16	PY	PY000032578		329.30	0.00
07/06/16	IN	2485370	415.47		415.47
10/08/16	PY	PY000032578		415.47	0.00
07/06/16	IN	2485474	332.27		332.27
10/08/16	PY	PY000032578		332.27	0.00
16/06/16	IN	2487196	370.77		370.77
10/08/16	PY	PY000032578		370.77	0.00
23/06/16	IN	2488643	218.40		218.40
10/08/16	PY	PY000032578		218.40	0.00
23/06/16	IN	2488644	218.40		218.40
10/08/16	PY	PY000032578		218.40	0.00
23/06/16	IN	2488645	260.49		260.49
10/08/16	PY	PY000032578		260.49	0.00
23/06/16	IN	2488646	331.41		331.41
10/08/16	PY	PY000032578		331.41	0.00
23/06/16	IN	2488647	218.40		218.40
10/08/16	PY	PY000032578		218.40	0.00
29/06/16	IN	2489930	334.41		334.41
10/08/16	PY	PY000032578		334.41	0.00
30/06/16	IN	2490715	218.40		218.40



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
10/08/16	PY	PY000032578		218.40	0.00	
30/06/16	IN	2491173	75.81		75.81	
10/08/16	PY	PY000032578		75.81	0.00	
30/06/16	IN	2491197	155.28		155.28	
10/08/16	PY	PY000032578		155.28	0.00	
30/06/16	IN	2491284	218.40		218.40	
10/08/16	PY	PY000032578		218.40	0.00	
12/07/16	IN	2491669	345.25		345.25	
15/07/16	IN	2492724	223.00		568.25	
15/07/16	IN	2492732	223.00		791.25	
20/07/16	IN	2493848	502.30		1 293.55	
20/07/16	IN	2493948	223.00		1 516.55	
20/07/16	IN	2493988	270.18		1 786.73	
22/07/16	IN	2494768	223.00		2 009.73	
22/07/16	IN	2494774	223.00		2 232.73	
25/07/16	IN	2495172	579.23		2 811.96	
31/07/16	IN	2497073	70.53		2 882.49	
06/08/16	IN	2497127	223.00		3 105.49	
06/08/16	IN	2497128	509.99		3 615.48	
08/08/16	IN	2497293	223.00		3 838.48	
08/08/16	IN	2497294	223.00		4 061.48	
08/08/16	IN	2497307	448.45		4 509.93	
08/08/16	IN	2497329	379.22		4 889.15	
09/08/16	IN	2497526	270.18		5 159.33	
15/08/16	IN	2498233	347.89		5 507.22	
17/08/16	IN	2498977	421.08		5 928.30	
18/08/16	IN	2499200	345.25		6 273.55	
19/08/16	IN	2499500	223.00		6 496.55	
19/08/16	IN	2499693	211.11		6 707.66	
19/08/16	IN	2499696	223.00		6 930.66	
22/08/16	IN	2500084	98.49		7 029.15	
23/08/16	IN	2500609	130.86		7 160.01	
24/08/16	IN	2500808	1 897.80		9 057.81	
24/08/16	IN	2501024	55.29		9 113.10	
03/05/16	IN	IN00023925	51.40		9 164.50	
10/08/16	PY	PY000032578		51.40	9 113.10	
06/06/16	IN	IN00024308	51.40		9 164.50	
10/08/16	PY	PY000032578		51.40	9 113.10	
01/08/16	IN	IN00025405	51.40		9 164.50	
01/08/16	IN	IN00025406	51.40		9 215.90	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	2 882.49	6 333.41	9 215.90



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