

**STATEMENT**

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

**DATE**  
 31 Aug 17  
  
 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
08/06/17	IN	2551326	29,682.64		29,682.64
11/08/17	PY	PY000037312		29,682.64	0.00
08/06/17	IN	2551486	287.09		287.09
11/08/17	PY	PY000037312		287.09	0.00
08/06/17	IN	2551487	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
08/06/17	IN	2551488	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
08/06/17	IN	2551489	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
13/06/17	IN	2552171	728.52		728.52
11/08/17	PY	PY000037312		728.52	0.00
16/06/17	IN	2553227	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
16/06/17	IN	2553230	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
16/06/17	IN	2553273	352.83		352.83
11/08/17	PY	PY000037312		352.83	0.00
19/06/17	IN	2553520	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
19/06/17	IN	2553567	431.12		431.12
11/08/17	PY	PY000037312		431.12	0.00
19/06/17	IN	2553568	431.12		431.12
11/08/17	PY	PY000037312		431.12	0.00
19/06/17	IN	2553780	76.45		76.45
11/08/17	PY	PY000037312		76.45	0.00
21/06/17	IN	2554228	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
22/06/17	IN	2554443	223.00		223.00
11/08/17	PY	PY000037312		223.00	0.00
22/06/17	IN	2554451	287.77		287.77
11/08/17	PY	PY000037312		287.77	0.00
22/06/17	IN	2554453	478.08		478.08
11/08/17	PY	PY000037312		478.08	0.00
24/06/17	IN	2554803	261.89		261.89
11/08/17	PY	PY000037312		261.89	0.00
24/06/17	IN	2554804	261.89		261.89
11/08/17	PY	PY000037312		261.89	0.00
24/06/17	IN	2554822	384.16		384.16
11/08/17	PY	PY000037312		384.16	0.00
07/07/17	IN	2557139	223.00		223.00
07/07/17	IN	2557140	223.00		446.00
11/07/17	IN	2557510	384.16		830.16
11/07/17	IN	2557521	372.62		1,202.78
11/07/17	IN	2557523	405.75		1,608.53



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
12/07/17	IN	2557577	579.82		2,188.35
13/07/17	IN	2558051	2,610.23		4,798.58
17/07/17	IN	2558673	193.98		4,992.56
18/07/17	IN	2559076	223.00		5,215.56
18/07/17	IN	2559077	223.00		5,438.56
18/07/17	IN	2559078	493.73		5,932.29
18/07/17	IN	2559093	223.00		6,155.29
18/07/17	IN	2559099	255.24		6,410.53
18/07/17	IN	2559114	752.00		7,162.53
19/07/17	IN	2559485	255.24		7,417.77
19/07/17	IN	2559494	255.24		7,673.01
19/07/17	IN	2559495	255.24		7,928.25
19/07/17	IN	2559507	405.75		8,334.00
19/07/17	IN	2559520	1,068.31		9,402.31
20/07/17	IN	2559740	255.24		9,657.55
21/07/17	IN	2559992	255.24		9,912.79
25/07/17	IN	2560338	119.04		10,031.83
25/07/17	IN	2560393	255.24		10,287.07
25/07/17	IN	2560401	604.51		10,891.58
07/08/17	IN	2562116	288.45		11,180.03
07/08/17	IN	2562117	508.81		11,688.84
07/08/17	IN	2562118	372.62		12,061.46
07/08/17	IN	2562120	255.24		12,316.70
07/08/17	IN	2562121	255.24		12,571.94
07/08/17	IN	2562190	21,992.01		34,563.95
08/08/17	IN	2562439	252.29		34,816.24
08/08/17	IN	2562462	596.23		35,412.47
08/08/17	IN	2562465	521.69		35,934.16
08/08/17	IN	2562472	252.29		36,186.45
08/08/17	IN	2562513	288.45		36,474.90
08/08/17	IN	2562514	1,068.31		37,543.21
08/08/17	IN	2562710	70.00		37,613.21
08/08/17	IN	2562711	185.74		37,798.95
09/08/17	IN	2562862	369.46		38,168.41
09/08/17	IN	2562886	402.21		38,570.62
11/08/17	IN	2563321	99.54		38,670.16
11/08/17	IN	2563446	252.29		38,922.45
11/08/17	IN	2563653	1,392.74		40,315.19
15/08/17	IN	2564071	252.29		40,567.48
15/08/17	IN	2564076	252.29		40,819.77
15/08/17	IN	2564078	252.29		41,072.06
16/08/17	IN	2564583	171.95		41,244.01
17/08/17	IN	2564671	426.76		41,670.77
18/08/17	IN	2564761	195.48		41,866.25



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