

STATEMENT

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

DATE
25 Aug 20

PAGE: 1

FP du TOIT
TRANSPORT

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	
10/06/20	IN	2732701	101.40		101.40	
03/08/20	PY	PY000062335		101.40	0.00	
10/06/20	IN	2732974	154.62		154.62	
03/08/20	PY	PY000062335		154.62	0.00	
11/06/20	IN	2733068	292.11		292.11	
03/08/20	PY	PY000062335		292.11	0.00	
17/06/20	IN	2734123	904.98		904.98	
03/08/20	PY	PY000062335		904.98	0.00	
17/06/20	IN	2734124	641.26		641.26	
03/08/20	PY	PY000062335		641.26	0.00	
18/06/20	IN	2734445	924.15		924.15	
03/08/20	PY	PY000062335		924.15	0.00	
08/07/20	IN	2738026	292.77		292.77	
08/07/20	IN	2738110	99.03		391.80	
10/07/20	IN	2738502	292.11		683.91	
10/07/20	IN	2738562	575.60		1,259.51	
10/07/20	IN	2738585	712.45		1,971.96	
10/07/20	IN	2738587	740.90		2,712.86	
10/07/20	IN	2738677	91.15		2,804.01	
15/07/20	IN	2739411	292.77		3,096.78	
04/08/20	IN	2742709	1,179.46		4,276.24	
12/08/20	IN	2743856	176.50		4,452.74	
14/08/20	IN	2744181	92.84		4,545.58	
19/08/20	IN	2744882	292.77		4,838.35	
19/08/20	IN	2744883	298.20		5,136.55	
19/08/20	IN	2744884	292.77		5,429.32	
19/08/20	IN	2744886	742.31		6,171.63	
19/08/20	IN	2744887	742.31		6,913.94	
19/08/20	IN	2744888	553.49		7,467.43	
25/08/20	IN	2745794	473.22		7,940.65	
25/08/20	IN	2746207	298.20		8,238.85	
25/08/20	IN	2746278	434.51		8,673.36	
25/08/20	IN	2746280	473.22		9,146.58	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	3,096.78	6,049.80	9,146.58

JET.X
COURIERS

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