

**STATEMENT**

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

**DATE**  
 30 Sep 20  
  
 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
04/08/20	IN	2742709	1,179.46		1,179.46
30/09/20	PY	PY000063722		1,179.46	0.00
12/08/20	IN	2743856	176.50		176.50
30/09/20	PY	PY000063722		176.50	0.00
14/08/20	IN	2744181	92.84		92.84
30/09/20	PY	PY000063722		92.84	0.00
19/08/20	IN	2744882	292.77		292.77
30/09/20	PY	PY000063722		292.77	0.00
19/08/20	IN	2744883	298.20		298.20
30/09/20	PY	PY000063722		298.20	0.00
19/08/20	IN	2744884	292.77		292.77
30/09/20	PY	PY000063722		292.77	0.00
19/08/20	IN	2744886	742.31		742.31
30/09/20	PY	PY000063722		742.31	0.00
19/08/20	IN	2744887	742.31		742.31
30/09/20	PY	PY000063722		742.31	0.00
19/08/20	IN	2744888	553.49		553.49
30/09/20	PY	PY000063722		553.49	0.00
25/08/20	IN	2745794	473.22		473.22
30/09/20	PY	PY000063722		473.22	0.00
25/08/20	IN	2746207	298.20		298.20
30/09/20	PY	PY000063722		298.20	0.00
25/08/20	IN	2746278	434.51		434.51
30/09/20	PY	PY000063722		434.51	0.00
25/08/20	IN	2746280	473.22		473.22
30/09/20	PY	PY000063722		473.22	0.00
02/09/20	IN	2747554	715.21		715.21
08/09/20	IN	2748589	298.20		1,013.41
08/09/20	IN	2748590	633.80		1,647.21
14/09/20	IN	2749420	205.85		1,853.06
15/09/20	IN	2749479	1,381.88		3,234.94
15/09/20	IN	2749587	300.21		3,535.15
16/09/20	IN	2749859	101.53		3,636.68
16/09/20	IN	2749915	436.65		4,073.33
16/09/20	IN	2749927	594.52		4,667.85
16/09/20	IN	2749928	436.65		5,104.50
16/09/20	IN	2749929	436.65		5,541.15
21/09/20	IN	2750551	300.21		5,841.36
21/09/20	IN	2750580	436.65		6,278.01
23/09/20	IN	2751597	475.62		6,753.63
24/09/20	IN	2751873	709.49		7,463.12
25/09/20	IN	2752260	355.74		7,818.86



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**FP du TOIT**   
TRANSPORT

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DATE	TYPE	DOCUMENT NUMBER				DEBIT	CREDIT	BALANCE
120+ Days		90 Days	60 Days	30 Days	Current		Total Balance	
0.00		0.00	0.00	0.00	7,818.86		7,818.86	



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