

**STATEMENT**

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

DATE  
 25 Oct 19

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
06/08/19	IN	2688433	142.49		142.49
07/10/19	PY	PY000055580		142.49	0.00
06/08/19	IN	2688439	359.99		359.99
07/10/19	PY	PY000055580		359.99	0.00
06/08/19	IN	2688455	7,655.84		7,655.84
07/10/19	PY	PY000055580		7,655.84	0.00
06/08/19	IN	2688458	734.29		734.29
07/10/19	PY	PY000055580		734.29	0.00
07/08/19	IN	2688567	307.70		307.70
07/10/19	PY	PY000055580		307.70	0.00
07/08/19	IN	2688568	307.70		307.70
07/10/19	PY	PY000055580		307.70	0.00
07/08/19	IN	2688580	263.71		263.71
07/10/19	PY	PY000055580		263.71	0.00
07/08/19	IN	2688581	263.71		263.71
07/10/19	PY	PY000055580		263.71	0.00
09/08/19	IN	2689183	361.72		361.72
07/10/19	PY	PY000055580		361.72	0.00
09/08/19	IN	2689184	612.81		612.81
07/10/19	PY	PY000055580		612.81	0.00
12/08/19	IN	2689353	584.79		584.79
07/10/19	PY	PY000055580		584.79	0.00
13/08/19	IN	2689531	24,892.50		24,892.50
07/10/19	PY	PY000055580		24,892.50	0.00
13/08/19	IN	2689728	305.53		305.53
07/10/19	PY	PY000055580		305.53	0.00
13/08/19	IN	2689827	359.99		359.99
07/10/19	PY	PY000055580		359.99	0.00
19/08/19	IN	2690704	78.69		78.69
07/10/19	PY	PY000055580		78.69	0.00
20/08/19	IN	2691026	263.71		263.71
07/10/19	PY	PY000055580		263.71	0.00
21/08/19	IN	2691390	173.81		173.81
07/10/19	PY	PY000055580		173.81	0.00
23/08/19	IN	2691640	442.34		442.34
07/10/19	PY	PY000055580		442.34	0.00
25/08/19	IN	2691743	359.99		359.99
07/10/19	PY	PY000055580		359.99	0.00
25/08/19	IN	2691744	305.53		305.53
07/10/19	PY	PY000055580		305.53	0.00
25/08/19	IN	2691745	482.00		482.00
07/10/19	PY	PY000055580		482.00	0.00
04/09/19	IN	2693221	134.64		134.64
05/09/19	IN	2693369	482.00		616.64
05/09/19	IN	2693380	124.84		741.48

**JET.X**   
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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
11/09/19	IN	2694363	305.53		1,047.01
17/09/19	IN	2695283	111.03		1,158.04
17/09/19	IN	2695316	967.96		2,126.00
18/09/19	IN	2695713	305.14		2,431.14
20/09/19	IN	2696150	481.53		2,912.67
25/09/19	IN	2697255	305.14		3,217.81
02/10/19	IN	2698131	481.53		3,699.34
02/10/19	IN	2698132	596.09		4,295.43
02/10/19	IN	2698139	359.67		4,655.10
04/10/19	IN	2698430	6,176.77		10,831.87
09/10/19	IN	2699045	481.53		11,313.40
09/10/19	IN	2699069	7,273.67		18,587.07
09/10/19	IN	2699381	305.14		18,892.21
11/10/19	IN	2699657	305.88		19,198.09
11/10/19	IN	2699692	280.89		19,478.98
15/10/19	IN	2700373	305.88		19,784.86
15/10/19	IN	2700376	829.92		20,614.78
15/10/19	IN	2700398	360.26		20,975.04
17/10/19	IN	2700848	263.71		21,238.75
22/10/19	IN	2701320	305.88		21,544.63
22/10/19	IN	2701355	760.42		22,305.05
25/10/19	IN	2702213	305.88		22,610.93
25/10/19	IN	2702372	305.88		22,916.81
25/10/19	IN	2702373	360.26		23,277.07
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