

STATEMENT

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

DATE
 25 Oct 21

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
02/08/21	IN	2806681	273.99		273.99
02/10/21	PY	PY000073161		273.99	0.00
06/08/21	IN	2807457	174.62		174.62
02/10/21	PY	PY000073161		174.62	0.00
06/08/21	IN	2807458	498.08		498.08
02/10/21	PY	PY000073161		498.08	0.00
06/08/21	IN	2807459	880.99		880.99
02/10/21	PY	PY000073161		880.99	0.00
06/08/21	IN	2807460	456.69		456.69
02/10/21	PY	PY000073161		456.69	0.00
10/08/21	IN	2808370	321.45		321.45
02/10/21	PY	PY000073161		321.45	0.00
10/08/21	IN	2808381	318.95		318.95
02/10/21	PY	PY000073161		318.95	0.00
10/08/21	IN	2808414	372.70		372.70
02/10/21	PY	PY000073161		372.70	0.00
11/08/21	IN	2808586	501.07		501.07
02/10/21	PY	PY000073161		501.07	0.00
13/08/21	IN	2808963	180.18		180.18
02/10/21	PY	PY000073161		180.18	0.00
13/08/21	IN	2808972	274.11		274.11
02/10/21	PY	PY000073161		274.11	0.00
16/08/21	IN	2809328	501.07		501.07
02/10/21	PY	PY000073161		501.07	0.00
17/08/21	IN	2809720	459.35		459.35
02/10/21	PY	PY000073161		459.35	0.00
17/08/21	IN	2809734	501.07		501.07
02/10/21	PY	PY000073161		501.07	0.00
19/08/21	IN	2810231	636.65		636.65
02/10/21	PY	PY000073161		636.65	0.00
20/08/21	IN	2810300	180.18		180.18
02/10/21	PY	PY000073161		180.18	0.00
23/08/21	IN	2810733	372.70		372.70
02/10/21	PY	PY000073161		372.70	0.00
24/08/21	IN	2810913	345.91		345.91
02/10/21	PY	PY000073161		345.91	0.00
24/08/21	IN	2810990	372.70		372.70
02/10/21	PY	PY000073161		372.70	0.00
25/08/21	IN	2811348	455.04		455.04
02/10/21	PY	PY000073161		455.04	0.00
07/09/21	IN	2812999	372.70		372.70
07/09/21	IN	2813205	374.01		746.71
07/09/21	IN	2813386	2,461.86		3,208.57
09/09/21	IN	2813913	335.36		3,543.93
09/09/21	IN	2813926	754.63		4,298.56



Johannesburg
 Tel: +27-11-578 9901
 Fax: +27-11-578 9925

Cape Town
 Tel: +27-21-949 2177
 Fax: +27-21-946 4508

Tsumeb
 Tel: +264-67-22 1100
 Fax: +264-67-22 1123

Walvis Bay
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 Fax: +264-64-20 4636

Keetmanshoop
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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
10/09/21	IN	2814263	461.10		4,759.66
13/09/21	IN	2814369	150.67		4,910.33
13/09/21	IN	2814545	646.18		5,556.51
14/09/21	IN	2814824	323.09		5,879.60
14/09/21	IN	2814829	321.45		6,201.05
14/09/21	IN	2814910	503.04		6,704.09
17/09/21	IN	2815646	639.32		7,343.41
20/09/21	IN	2815989	754.63		8,098.04
20/09/21	IN	2816030	562.41		8,660.45
21/09/21	IN	2816361	374.01		9,034.46
23/09/21	IN	2816905	569.08		9,603.54
23/09/21	IN	2816919	434.01		10,037.55
24/09/21	IN	2817175	461.10		10,498.65
24/09/21	IN	2817240	660.28		11,158.93
01/10/21	IN	2817944	11,069.99		22,228.92
06/10/21	IN	2818876	2,725.45		24,954.37
06/10/21	IN	2818951	503.04		25,457.41
06/10/21	IN	2818952	323.09		25,780.50
06/10/21	IN	2818953	374.01		26,154.51
07/10/21	IN	2818994	264.64		26,419.15
07/10/21	IN	2819080	461.10		26,880.25
12/10/21	IN	2819857	374.40		27,254.65
12/10/21	IN	2819858	2,907.92		30,162.57
13/10/21	IN	2820543	323.58		30,486.15
15/10/21	IN	2820858	100.73		30,586.88
19/10/21	IN	2821653	1,606.03		32,192.91
20/10/21	IN	2821867	503.63		32,696.54



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