

STATEMENT

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

DATE
 30 Nov. 17

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P.O.BOX 24989
 WINDHOEK
 NAMIBIA
 TEL: +264-61-294 5000
 FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
06/09/17	IN	2567947	252.29		252.29
20/11/17	PY	PY000038545		252.29	0.00
06/09/17	IN	2567948	252.29		252.29
20/11/17	PY	PY000038545		252.29	0.00
06/09/17	IN	2567949	500.44		500.44
20/11/17	PY	PY000038545		500.44	0.00
06/09/17	IN	2567952	252.29		252.29
20/11/17	PY	PY000038545		252.29	0.00
06/09/17	IN	2567962	631.42		631.42
20/11/17	PY	PY000038545		631.42	0.00
07/09/17	IN	2568209	162.38		162.38
20/11/17	PY	PY000038545		162.38	0.00
08/09/17	IN	2568360	302.14		302.14
20/11/17	PY	PY000038545		302.14	0.00
08/09/17	IN	2568466	641.43		641.43
20/11/17	PY	PY000038545		641.43	0.00
11/09/17	IN	2568686	674.28		674.28
20/11/17	PY	PY000038545		674.28	0.00
13/09/17	IN	2569061	253.14		253.14
20/11/17	PY	PY000038545		253.14	0.00
13/09/17	IN	2569112	641.43		641.43
20/11/17	PY	PY000038545		641.43	0.00
13/09/17	IN	2569113	253.14		253.14
20/11/17	PY	PY000038545		253.14	0.00
15/09/17	IN	2569723	196.13		196.13
20/11/17	PY	PY000038545		196.13	0.00
25/09/17	IN	2571218	252.29		252.29
20/11/17	PY	PY000038545		252.29	0.00
25/09/17	IN	2571221	253.14		253.14
20/11/17	PY	PY000038545		253.14	0.00
25/09/17	IN	2571301	452.51		452.51
20/11/17	PY	PY000038545		452.51	0.00
05/10/17	IN	2573012	253.14		253.14
05/10/17	IN	2573023	789.27		1,042.41
09/10/17	IN	2573334	370.37		1,412.78
11/10/17	IN	2573957	255.10		1,667.88
16/10/17	IN	2574941	369.46		2,037.34
17/10/17	IN	2575354	255.10		2,292.44
19/10/17	IN	2575550	255.10		2,547.54
19/10/17	IN	2575551	303.71		2,851.25
19/10/17	IN	2575555	372.47		3,223.72
24/10/17	IN	2576285	58.18		3,281.90
24/10/17	IN	2576421	620.79		3,902.69
24/10/17	IN	2576579	303.71		4,206.40
07/11/17	IN	2578543	1,317.60		5,524.00
30/11/17	CR	CN00011486		539.54	4,984.46
07/11/17	IN	2578544	5,782.26		10,766.72
07/11/17	IN	2578619	255.10		11,021.82
07/11/17	IN	2578632	372.47		11,394.29



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