

**STATEMENT**

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

**DATE**  
 31 Des 16  
  
 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
06/10/16	IN	2509438	223.00		223.00
08/12/16	PY	PY000034129		223.00	0.00
06/10/16	IN	2509448	223.00		223.00
08/12/16	PY	PY000034129		223.00	0.00
06/10/16	IN	2509517	549.65		549.65
08/12/16	PY	PY000034129		549.65	0.00
06/10/16	IN	2509518	284.98		284.98
08/12/16	PY	PY000034129		284.98	0.00
11/10/16	IN	2510272	223.00		223.00
08/12/16	PY	PY000034129		223.00	0.00
11/10/16	IN	2510483	400.33		400.33
08/12/16	PY	PY000034129		400.33	0.00
19/10/16	IN	2512128	1,114.22		1,114.22
08/12/16	PY	PY000034129		1,114.22	0.00
20/10/16	IN	2512392	223.00		223.00
08/12/16	PY	PY000034129		223.00	0.00
21/10/16	IN	2512744	223.00		223.00
08/12/16	PY	PY000034129		223.00	0.00
24/10/16	IN	2513046	343.65		343.65
08/12/16	PY	PY000034129		343.65	0.00
05/11/16	IN	2515146	110.35		110.35
05/11/16	IN	2515178	600.40		710.75
05/11/16	IN	2515188	508.43		1,219.18
05/11/16	IN	2515194	223.00		1,442.18
05/11/16	IN	2515195	223.00		1,665.18
05/11/16	IN	2515196	721.36		2,386.54
07/11/16	IN	2515204	175.77		2,562.31
07/11/16	IN	2515239	9,785.32		12,347.63
07/11/16	IN	2515312	102.97		12,450.60
08/11/16	IN	2515590	83.84		12,534.44
08/11/16	IN	2515591	147.29		12,681.73
08/11/16	IN	2515955	554.41		13,236.14
08/11/16	IN	2515961	20,251.35		33,487.49
09/11/16	IN	2516283	2,557.96		36,045.45
17/11/16	IN	2518103	347.81		36,393.26
18/11/16	IN	2518589	350.97		36,744.23
21/11/16	IN	2518683	223.00		36,967.23
21/11/16	IN	2518698	114.26		37,081.49
21/11/16	IN	2518787	52.41		37,133.90
22/11/16	IN	2518901	121.79		37,255.69
22/11/16	IN	2519118	381.65		37,637.34
06/12/16	IN	2521203	347.81		37,985.15
07/12/16	IN	2521438	3,096.29		41,081.44
07/12/16	IN	2521725	223.00		41,304.44
08/12/16	IN	2521827	223.00		41,527.44
13/12/16	IN	2522400	223.00		41,750.44
15/12/16	IN	2522977	223.00		41,973.44
16/12/16	IN	2523299	974.60		42,948.04



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