

STATEMENT

ACCOUNT: JMOVEA

MOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARLDATE
31 Dec 20

PAGE: 1

FP du TOIT
TRANSPORTP.O.BOX 24989
WINDHOEK
NAMIBIATEL: +264-61-294 5000
FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
27/10/20	IN	2757812	144.08		144.08	
02/11/20	IN	2757874	107.24		251.32	
06/11/20	IN	2759593	4,489.69		4,741.01	
06/11/20	IN	2759647	147.06		4,888.07	
09/11/20	IN	2760014	356.77		5,244.84	
10/11/20	IN	2760205	602.81		5,847.65	
10/11/20	IN	2760306	438.03		6,285.68	
10/11/20	IN	2760307	526.10		6,811.78	
10/11/20	IN	2760356	795.47		7,607.25	
13/11/20	IN	2760977	295.22		7,902.47	
16/11/20	IN	2761472	1,677.10		9,579.57	
17/11/20	IN	2761675	128.60		9,708.17	
17/11/20	IN	2761784	351.76		10,059.93	
17/11/20	IN	2761833	83.96		10,143.89	
24/11/20	IN	2763111	295.22		10,439.11	
01/12/20	IN	2763666	939.21		11,378.32	
08/12/20	IN	2765333	156.26		11,534.58	
09/12/20	IN	2765544	557.15		12,091.73	
09/12/20	IN	2765631	527.15		12,618.88	
09/12/20	IN	2765636	351.76		12,970.64	
09/12/20	IN	2765648	431.33		13,401.97	
09/12/20	IN	2765650	498.40		13,900.37	
09/12/20	IN	2765660	295.22		14,195.59	
09/12/20	IN	2765729	556.13		14,751.72	
09/12/20	IN	2765735	430.60		15,182.32	
15/12/20	IN	2766776	746.09		15,928.41	
15/12/20	IN	2766802	351.21		16,279.62	
15/12/20	IN	2766803	726.97		17,006.59	
15/12/20	IN	2766804	351.21		17,357.80	
16/12/20	IN	2766937	294.54		17,652.34	
17/12/20	IN	2767249	351.21		18,003.55	
17/12/20	IN	2767295	83.77		18,087.32	
17/12/20	IN	2767303	529.04		18,616.36	
21/12/20	IN	2767866	75.85		18,692.21	
22/12/20	IN	2768147	430.60		19,122.81	
22/12/20	IN	2768157	621.45		19,744.26	
30/12/20	IN	2768818	351.21		20,095.47	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	144.08	10,295.03	9,656.36	20,095.47

JET.X
COURIERSJohannesburg
Tel: +27-11-578 9901
Fax: +27-11-578 9925Cape Town
Tel: +27-21-949 2177
Fax: +27-21-946 4508Tsumeb
Tel: +264-67-22 1100
Fax: +264-67-22 1123Walvis Bay
Tel: +264-64-20 0848
Fax: +264-64-20 4636Keetmanshoop
Tel: +264-63-22 5324
Fax: +264-63-22 5326