

STATEMENT

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

DATE
 31 Jan 17

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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
05/11/16	IN	2515146	110.35		110.35
17/01/17	PY	PY000034485		110.35	0.00
05/11/16	IN	2515178	600.40		600.40
17/01/17	PY	PY000034485		600.40	0.00
05/11/16	IN	2515188	508.43		508.43
17/01/17	PY	PY000034485		508.43	0.00
05/11/16	IN	2515194	223.00		223.00
17/01/17	PY	PY000034485		223.00	0.00
05/11/16	IN	2515195	223.00		223.00
17/01/17	PY	PY000034485		223.00	0.00
05/11/16	IN	2515196	721.36		721.36
17/01/17	PY	PY000034485		721.36	0.00
07/11/16	IN	2515204	175.77		175.77
17/01/17	PY	PY000034485		175.77	0.00
07/11/16	IN	2515239	9 785.32		9 785.32
17/01/17	PY	PY000034485		9 785.32	0.00
07/11/16	IN	2515312	102.97		102.97
17/01/17	PY	PY000034485		102.97	0.00
08/11/16	IN	2515590	83.84		83.84
17/01/17	PY	PY000034485		83.84	0.00
08/11/16	IN	2515591	147.29		147.29
17/01/17	PY	PY000034485		147.29	0.00
08/11/16	IN	2515955	554.41		554.41
17/01/17	PY	PY000034485		554.41	0.00
08/11/16	IN	2515961	20 251.35		20 251.35
17/01/17	PY	PY000034485		20 251.35	0.00
09/11/16	IN	2516283	2 557.96		2 557.96
17/01/17	PY	PY000034485		2 557.96	0.00
17/11/16	IN	2518103	347.81		347.81
17/01/17	PY	PY000034485		347.81	0.00
18/11/16	IN	2518589	350.97		350.97
17/01/17	PY	PY000034485		350.97	0.00
21/11/16	IN	2518683	223.00		223.00
17/01/17	PY	PY000034485		223.00	0.00
21/11/16	IN	2518698	114.26		114.26
17/01/17	PY	PY000034485		114.26	0.00
21/11/16	IN	2518787	52.41		52.41
17/01/17	PY	PY000034485		52.41	0.00
22/11/16	IN	2518901	121.79		121.79
17/01/17	PY	PY000034485		121.79	0.00
22/11/16	IN	2519118	381.65		381.65
17/01/17	PY	PY000034485		381.65	0.00
06/12/16	IN	2521203	347.81		347.81
07/12/16	IN	2521438	3 096.29		3 444.10
07/12/16	IN	2521725	223.00		3 667.10
08/12/16	IN	2521827	223.00		3 890.10
13/12/16	IN	2522400	223.00		4 113.10
15/12/16	IN	2522977	223.00		4 336.10
16/12/16	IN	2523299	974.60		5 310.70



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
 Tel: +264-64-20 0848
 Fax: +264-64-20 4636

Keetmanshoop
 Tel: +264-63-22 5324
 Fax: +264-63-22 5326

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TRANSPORT

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