

STATEMENT

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

DATE
 28 Feb 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
06/12/16	IN	2521203	347.81		347.81
14/02/17	PY	PY000034946		347.81	0.00
07/12/16	IN	2521438	3 096.29		3 096.29
14/02/17	PY	PY000034946		3 096.29	0.00
07/12/16	IN	2521725	223.00		223.00
14/02/17	PY	PY000034946		223.00	0.00
08/12/16	IN	2521827	223.00		223.00
14/02/17	PY	PY000034946		223.00	0.00
13/12/16	IN	2522400	223.00		223.00
14/02/17	PY	PY000034946		223.00	0.00
15/12/16	IN	2522977	223.00		223.00
14/02/17	PY	PY000034946		223.00	0.00
16/12/16	IN	2523299	974.60		974.60
14/02/17	PY	PY000034946		974.60	0.00
21/12/16	IN	2524172	58.94		58.94
14/02/17	PY	PY000034946		58.94	0.00
22/12/16	IN	2524308	65.33		65.33
14/02/17	PY	PY000034946		65.33	0.00
22/12/16	IN	2524309	58.94		58.94
14/02/17	PY	PY000034946		58.94	0.00
22/12/16	IN	2524319	205.34		205.34
14/02/17	PY	PY000034946		205.34	0.00
09/01/17	IN	2525759	223.00		223.00
09/01/17	IN	2525760	223.00		446.00
09/01/17	IN	2525885	223.00		669.00
09/01/17	IN	2525886	223.00		892.00
09/01/17	IN	2525893	766.18		1 658.18
09/01/17	IN	2525894	270.79		1 928.97
09/01/17	IN	2525895	346.12		2 275.09
10/01/17	IN	2526055	557.75		2 832.84
10/01/17	IN	2526183	223.00		3 055.84
13/01/17	IN	2526797	380.20		3 436.04
16/01/17	IN	2527055	141.04		3 577.08
17/01/17	IN	2527481	856.00		4 433.08
17/01/17	IN	2527482	223.00		4 656.08
19/01/17	IN	2527922	223.00		4 879.08
24/01/17	IN	2528594	675.85		5 554.93
24/01/17	IN	2528603	345.28		5 900.21
24/01/17	IN	2528677	556.19		6 456.40
25/01/17	IN	2528869	379.24		6 835.64
25/01/17	IN	2528960	1 454.18		8 289.82
25/01/17	IN	2529393	141.05		8 430.87
07/02/17	IN	2530798	223.00		8 653.87
07/02/17	IN	2530799	223.00		8 876.87
07/02/17	IN	2530804	345.28		9 222.15
07/02/17	IN	2530805	457.90		9 680.05
07/02/17	IN	2530806	457.90		10 137.95
07/02/17	IN	2530885	284.49		10 422.44



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DATE	TYPE	DOCUMENT NUMBER				DEBIT	CREDIT	BALANCE
07/02/17	IN	2530905				563.89		10 986.33
08/02/17	IN	2531006				70.53		11 056.86
08/02/17	IN	2531054				223.00		11 279.86
11/02/17	IN	2531983				223.00		11 502.86
11/02/17	IN	2531984				223.00		11 725.86
13/02/17	IN	2532318				379.24		12 105.10
14/02/17	IN	2532438				223.00		12 328.10
14/02/17	IN	2532569				223.00		12 551.10
14/02/17	IN	2532574				629.52		13 180.62
16/02/17	IN	2532953				223.00		13 403.62
20/02/17	IN	2533522				668.28		14 071.90
20/02/17	IN	2533523				350.40		14 422.30
20/02/17	IN	2533524				350.40		14 772.70
23/02/17	IN	2534423				223.00		14 995.70
23/02/17	IN	2534444				381.43		15 377.13
23/02/17	IN	2534523				24 133.40		39 510.53
24/02/17	IN	2534847				223.00		39 733.53
24/02/17	IN	2535105				345.91		40 079.44
12/12/16	IN	IN00027383				292.90		40 372.34
14/02/17	PY	PY000034946					292.90	40 079.44
12/12/16	IN	IN00027407				51.40		40 130.84
14/02/17	PY	PY000034946					51.40	40 079.44



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