

STATEMENT

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

DATE
 25 Feb 22

PAGE: 1



P.O.BOX 24989
 WINDHOEK
 NAMIBIA

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VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
10/01/22	IN	2836509	331.91		331.91
10/01/22	IN	2836547	331.91		663.82
10/01/22	IN	2836548	513.61		1,177.43
10/01/22	IN	2836550	470.53		1,647.96
11/01/22	IN	2836557	529.67		2,177.63
11/01/22	IN	2836685	468.77		2,646.40
11/01/22	IN	2836725	475.12		3,121.52
11/01/22	IN	2836728	518.76		3,640.28
12/01/22	IN	2837009	395.66		4,035.94
17/01/22	IN	2837609	336.21		4,372.15
17/01/22	IN	2837619	518.76		4,890.91
17/01/22	IN	2837646	892.73		5,783.64
19/01/22	IN	2838202	384.49		6,168.13
21/01/22	IN	2838515	384.49		6,552.62
21/01/22	IN	2838541	3,141.33		9,693.95
21/01/22	IN	2838754	475.12		10,169.07
24/01/22	IN	2838854	468.77		10,637.84
25/01/22	IN	2839303	595.12		11,232.96
25/01/22	IN	2839444	449.44		11,682.40
25/01/22	IN	2839601	518.76		12,201.16
01/02/22	IN	2840750	468.77		12,669.93
02/02/22	IN	2840936	1,385.31		14,055.24
02/02/22	IN	2841020	468.77		14,524.01
02/02/22	IN	2841153	475.12		14,999.13
02/02/22	IN	2841154	384.49		15,383.62
02/02/22	IN	2841155	384.49		15,768.11
02/02/22	IN	2841156	551.49		16,319.60
02/02/22	IN	2841157	475.12		16,794.72
02/02/22	IN	2841159	336.21		17,130.93
07/02/22	IN	2841761	116.02		17,246.95
07/02/22	IN	2841864	473.05		17,720.00
08/02/22	IN	2841912	382.94		18,102.94
09/02/22	IN	2842181	516.43		18,619.37
11/02/22	IN	2842875	1,002.80		19,622.17
11/02/22	IN	2842876	334.27		19,956.44
15/02/22	IN	2843447	382.94		20,339.38
15/02/22	IN	2843524	971.95		21,311.33
16/02/22	IN	2843949	273.99		21,585.32
23/02/22	IN	2845286	906.88		22,492.20
120+ Days 0.00	90 Days 0.00	60 Days 0.00	30 Days 12,201.16	Current 10,291.04	Total Balance 22,492.20



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