

STATEMENT

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

DATE
 25 Mar 20

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	
05/02/20	IN	2716668	305.75		305.75	
05/02/20	IN	2716674	482.25		788.00	
05/02/20	IN	2716676	482.25		1,270.25	
05/02/20	IN	2716720	263.71		1,533.96	
05/02/20	IN	2716749	1,214.89		2,748.85	
05/02/20	IN	2716817	611.49		3,360.34	
10/02/20	IN	2717258	306.01		3,666.35	
11/02/20	IN	2717621	78.81		3,745.16	
13/02/20	IN	2718187	306.01		4,051.17	
14/02/20	IN	2718321	78.81		4,129.98	
18/02/20	IN	2718624	306.01		4,435.99	
17/02/20	IN	2718662	360.37		4,796.36	
19/02/20	IN	2719007	360.16		5,156.52	
19/02/20	IN	2719069	360.37		5,516.89	
04/03/20	IN	2721578	78.81		5,595.70	
04/03/20	IN	2721621	263.71		5,859.41	
05/03/20	IN	2721693	512.37		6,371.78	
06/03/20	IN	2721980	482.57		6,854.35	
10/03/20	IN	2722434	306.01		7,160.36	
10/03/20	IN	2722436	306.01		7,466.37	
10/03/20	IN	2722445	701.10		8,167.47	
10/03/20	IN	2722540	7,204.17		15,371.64	
12/03/20	IN	2723009	485.81		15,857.45	
16/03/20	IN	2723306	442.71		16,300.16	
16/03/20	IN	2723337	544.94		16,845.10	
16/03/20	IN	2723377	710.07		17,555.17	
16/03/20	IN	2723386	360.26		17,915.43	
18/03/20	IN	2724002	305.88		18,221.31	
24/03/20	IN	2724936	601.56		18,822.87	
24/03/20	IN	2724944	1,544.79		20,367.66	
24/02/20	IN	IN00046382	2,315.41		22,683.07	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	7,832.30	14,850.77	22,683.07



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