

STATEMENT

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

DATE
30 Apr 17
PAGE: 1

FP du TOIT
TRANSPORT
P.O.BOX 24989
WINDHOEK
NAMIBIA
TEL: +264-61-294 5000
FAX: +264-61-239 510

VAT Reg. Number: 41102556892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
25/01/17	IN	2529393	141.05		141.05
18/04/17	PY	PY000035688		141.05	0.00
07/02/17	IN	2530798	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
07/02/17	IN	2530799	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
07/02/17	IN	2530804	345.28		345.28
18/04/17	PY	PY000035688		345.28	0.00
07/02/17	IN	2530805	457.90		457.90
18/04/17	PY	PY000035688		457.90	0.00
07/02/17	IN	2530806	457.90		457.90
18/04/17	PY	PY000035688		457.90	0.00
07/02/17	IN	2530885	284.49		284.49
18/04/17	PY	PY000035688		284.49	0.00
07/02/17	IN	2530905	563.89		563.89
18/04/17	PY	PY000035688		563.89	0.00
08/02/17	IN	2531006	70.53		70.53
18/04/17	PY	PY000035688		70.53	0.00
08/02/17	IN	2531054	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
11/02/17	IN	2531983	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
11/02/17	IN	2531984	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
13/02/17	IN	2532318	379.24		379.24
18/04/17	PY	PY000035688		379.24	0.00
14/02/17	IN	2532438	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
14/02/17	IN	2532569	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
14/02/17	IN	2532574	629.52		629.52
18/04/17	PY	PY000035688		629.52	0.00
16/02/17	IN	2532953	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
20/02/17	IN	2533522	668.28		668.28
18/04/17	PY	PY000035688		668.28	0.00
20/02/17	IN	2533523	350.40		350.40
18/04/17	PY	PY000035688		350.40	0.00
20/02/17	IN	2533524	350.40		350.40
18/04/17	PY	PY000035688		350.40	0.00
23/02/17	IN	2534423	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
23/02/17	IN	2534444	381.43		381.43
18/04/17	PY	PY000035688		381.43	0.00
23/02/17	IN	2534523	24 133.40		24 133.40
18/04/17	PY	PY000035688		24 133.40	0.00
24/02/17	IN	2534847	223.00		223.00
18/04/17	PY	PY000035688		223.00	0.00
24/02/17	IN	2535105	345.91		345.91



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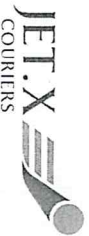
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VAT Reg. Number: 41102556892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
18/04/17	PY	PY000035688		345.91	0.00
07/03/17	IN	2536389	559.75		559.75
08/03/17	IN	2536526	223.00		782.75
08/03/17	IN	2536527	223.00		1 005.75
08/03/17	IN	2536528	223.00		1 228.75
08/03/17	IN	2536555	446.31		1 675.06
08/03/17	IN	2536665	223.00		1 898.06
09/03/17	IN	2536915	1 120.33		3 018.39
14/03/17	IN	2537708	223.00		3 241.39
14/03/17	IN	2537713	223.00		3 464.39
14/03/17	IN	2537714	223.00		3 687.39
14/03/17	IN	2537724	668.32		4 355.71
14/03/17	IN	2537744	271.96		4 627.67
14/03/17	IN	2537783	488.00		5 115.67
14/03/17	IN	2537943	405.41		5 521.08
17/03/17	IN	2538591	223.00		5 744.08
17/03/17	IN	2538597	459.81		6 203.89
17/03/17	IN	2538600	529.75		6 733.64
17/03/17	IN	2538826	405.41		7 139.05
06/04/17	IN	2541736	436.50		7 575.55
07/04/17	IN	2541899	351.00		7 926.55
07/04/17	IN	2541900	223.00		8 149.55
07/04/17	IN	2541901	223.00		8 372.55
07/04/17	IN	2541902	223.00		8 595.55
07/04/17	IN	2541903	223.00		8 818.55
07/04/17	IN	2541904	223.00		9 041.55
07/04/17	IN	2541905	223.00		9 264.55
07/04/17	IN	2541906	662.15		9 926.70
07/04/17	IN	2541911	223.00		10 149.70
07/04/17	IN	2541919	871.66		11 021.36
07/04/17	IN	2541936	483.12		11 504.48
11/04/17	IN	2542531	444.27		11 948.75
13/04/17	IN	2543020	223.00		12 171.75
13/04/17	IN	2543029	223.00		12 394.75
13/04/17	IN	2543059	223.00		12 617.75
18/04/17	IN	2543262	406.19		13 023.94
18/04/17	IN	2543290	349.39		13 373.33
20/04/17	IN	2543973	3 826.32		17 199.65
20/04/17	IN	2543975	223.00		17 422.65
20/04/17	IN	2543976	223.00		17 645.65
20/04/17	IN	2543982	223.00		17 868.65
21/04/17	IN	2543991	351.64		18 220.29
21/04/17	IN	2544235	616.53		18 836.82
21/04/17	IN	2544506	261.89		19 098.71
			223.00		19 321.71



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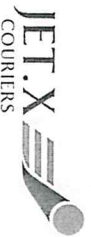
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DATE	TYPE	DOCUMENT NUMBER		DEBIT	CREDIT	BALANCE					
120+ Days	0.00	90 Days	0.00	60 Days	0.00	30 Days	7 139.05	Current	12 182.66	Total Balance	19 321.71



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