

STATEMENT

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

DATE
 30 Apr 20

PAGE: 1



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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
05/02/20	IN	2716668	305.75		305.75
06/04/20	PY	PY000060054		305.75	0.00
05/02/20	IN	2716674	482.25		482.25
06/04/20	PY	PY000060054		482.25	0.00
05/02/20	IN	2716676	482.25		482.25
06/04/20	PY	PY000060054		482.25	0.00
05/02/20	IN	2716720	263.71		263.71
06/04/20	PY	PY000060054		263.71	0.00
05/02/20	IN	2716749	1,214.89		1,214.89
06/04/20	PY	PY000060054		1,214.89	0.00
05/02/20	IN	2716817	611.49		611.49
06/04/20	PY	PY000060054		611.49	0.00
10/02/20	IN	2717258	306.01		306.01
06/04/20	PY	PY000060054		306.01	0.00
11/02/20	IN	2717621	78.81		78.81
06/04/20	PY	PY000060054		78.81	0.00
13/02/20	IN	2718187	306.01		306.01
06/04/20	PY	PY000060054		306.01	0.00
14/02/20	IN	2718321	78.81		78.81
06/04/20	PY	PY000060054		78.81	0.00
18/02/20	IN	2718624	306.01		306.01
06/04/20	PY	PY000060054		306.01	0.00
17/02/20	IN	2718662	360.37		360.37
06/04/20	PY	PY000060054		360.37	0.00
19/02/20	IN	2719007	360.16		360.16
06/04/20	PY	PY000060054		360.16	0.00
19/02/20	IN	2719069	360.37		360.37
06/04/20	PY	PY000060054		360.37	0.00
04/03/20	IN	2721578	78.81		78.81
04/03/20	IN	2721621	263.71		342.52
05/03/20	IN	2721693	512.37		854.89
06/03/20	IN	2721980	482.57		1,337.46
10/03/20	IN	2722434	306.01		1,643.47
10/03/20	IN	2722436	306.01		1,949.48
10/03/20	IN	2722445	701.10		2,650.58
10/03/20	IN	2722540	7,204.17		9,854.75
12/03/20	IN	2723009	485.81		10,340.56
16/03/20	IN	2723306	442.71		10,783.27
16/03/20	IN	2723337	544.94		11,328.21
16/03/20	IN	2723377	710.07		12,038.28
16/03/20	IN	2723386	360.26		12,398.54
18/03/20	IN	2724002	305.88		12,704.42
24/03/20	IN	2724936	601.56		13,305.98
24/03/20	IN	2724944	1,544.79		14,850.77



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PAGE: 2

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