

STATEMENT**ACCOUNT:** JMOVEAMOVE ANALYTICS CC
SUITE 66
PRIVATE BAG X3019
PAARL**DATE**
25 May 19

PAGE: 1

FP du TOIT
TRANSPORTP.O.BOX 24989
WINDHOEK
NAMIBIATEL: +264-61-294 5000
FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
07/03/19	IN	2662089			
13/05/19	PY	PY000051471	414.23		414.23
12/03/19	IN	2662489		414.23	0.00
13/05/19	PY	PY000051471	284.89		284.89
12/03/19	IN	2662666		284.89	0.00
13/05/19	PY	PY000051471	21,051.21		21,051.21
12/03/19	IN	2662738		21,051.21	0.00
13/05/19	PY	PY000051471	691.51		691.51
14/03/19	IN	2663127		691.51	0.00
13/05/19	PY	PY000051471	673.01		673.01
20/03/19	IN	2664453		673.01	0.00
13/05/19	PY	PY000051471	719.08		719.08
02/04/19	IN	2666772		719.08	0.00
08/04/19	IN	2667569	106.87		106.87
08/04/19	IN	2667573	284.89		391.76
08/04/19	IN	2667574	284.89		676.65
08/04/19	IN	2667576	284.89		961.54
09/04/19	IN	2667637	284.89		1,246.43
09/04/19	IN	2667670	287.49		1,533.92
09/04/19	IN	2667685	451.26		1,985.18
10/04/19	IN	2667826	460.50		2,445.68
16/04/19	IN	2669151	762.22		3,207.90
17/04/19	IN	2669346	287.49		3,495.39
25/04/19	IN	2670381	482.37		3,977.76
07/05/19	IN	2672142	287.49		4,265.25
08/05/19	IN	2672201	846.17		5,111.42
08/05/19	IN	2672260	197.51		5,308.93
08/05/19	IN	2672264	454.38		5,763.31
08/05/19	IN	2672355	417.07		6,180.38
09/05/19	IN	2672554	287.49		6,467.87
09/05/19	IN	2672561	289.82		6,757.69
14/05/19	IN	2673197	74.64		6,832.33
15/05/19	IN	2673376	513.60		7,345.93
17/05/19	IN	2673976	1,648.41		8,994.34
17/05/19	IN	2674011	289.82		9,284.16
20/05/19	IN	2674129	626.44		9,910.60
21/05/19	IN	2674727	90.23		10,000.83
23/05/19	IN	2675097	289.82		10,290.65
23/05/19	IN	2675107	494.79		10,785.44
			682.87		11,468.31
120+ Days	90 Days	60 Days	30 Days	Current	Total Balance
0.00	0.00	0.00	4,265.25	7,203.06	11,468.31

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