

**STATEMENT**

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

**DATE**  
 25 May 21

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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
08/03/21	IN	2780194	153.56		153.56
03/05/21	PY	PY000069249		153.56	0.00
09/03/21	IN	2780219	296.23		296.23
03/05/21	PY	PY000069249		296.23	0.00
09/03/21	IN	2780258	470.85		470.85
03/05/21	PY	PY000069249		470.85	0.00
09/03/21	IN	2780362	232.16		232.16
03/05/21	PY	PY000069249		232.16	0.00
09/03/21	IN	2780467	474.93		474.93
03/05/21	PY	PY000069249		474.93	0.00
10/03/21	IN	2780635	697.93		697.93
03/05/21	PY	PY000069249		697.93	0.00
10/03/21	IN	2780698	436.03		436.03
03/05/21	PY	PY000069249		436.03	0.00
10/03/21	IN	2780720	355.27		355.27
03/05/21	PY	PY000069249		355.27	0.00
15/03/21	IN	2781402	299.63		299.63
03/05/21	PY	PY000069249		299.63	0.00
17/03/21	IN	2782213	299.63		299.63
03/05/21	PY	PY000069249		299.63	0.00
17/03/21	IN	2782214	912.59		912.59
03/05/21	PY	PY000069249		912.59	0.00
23/03/21	IN	2782989	654.77		654.77
03/05/21	PY	PY000069249		654.77	0.00
23/03/21	IN	2783005	513.83		513.83
03/05/21	PY	PY000069249		513.83	0.00
25/03/21	IN	2783393	504.10		504.10
03/05/21	PY	PY000069249		504.10	0.00
06/04/21	IN	2785217	299.63		299.63
06/04/21	IN	2785218	355.27		654.90
09/04/21	IN	2785740	112.86		767.76
09/04/21	IN	2785743	114.46		882.22
12/04/21	IN	2785964	355.27		1,237.49
12/04/21	IN	2785965	355.27		1,592.76
12/04/21	IN	2785966	436.03		2,028.79
12/04/21	IN	2785967	436.03		2,464.82
12/04/21	IN	2785968	440.54		2,905.36
12/04/21	IN	2785970	474.93		3,380.29
12/04/21	IN	2786029	436.03		3,816.32
12/04/21	IN	2786034	358.64		4,174.96
12/04/21	IN	2786036	299.63		4,474.59
12/04/21	IN	2786037	355.27		4,829.86
12/04/21	IN	2786041	299.63		5,129.49
13/04/21	IN	2786156	263.71		5,393.20



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
14/04/21	IN	2786810	303.85		5,697.05	
15/04/21	IN	2787102	196.20		5,893.25	
20/04/21	IN	2787792	86.42		5,979.67	
21/04/21	IN	2788153	657.51		6,637.18	
22/04/21	IN	2788234	479.98		7,117.16	
22/04/21	IN	2788243	509.57		7,626.73	
22/04/21	IN	2788255	440.54		8,067.27	
22/04/21	IN	2788257	440.54		8,507.81	
23/04/21	IN	2788677	440.54		8,948.35	
23/04/21	IN	2788819	358.64		9,306.99	
23/04/21	IN	2788837	440.54		9,747.53	
10/05/21	IN	2791047	87.39		9,834.92	
10/05/21	IN	2791205	542.10		10,377.02	
11/05/21	IN	2791366	303.85		10,680.87	
11/05/21	IN	2791371	440.54		11,121.41	
11/05/21	IN	2791377	509.57		11,630.98	
12/05/21	IN	2791613 ✓	240.60		11,871.58	
12/05/21	IN	2791638 ✓	444.20		12,315.78	
12/05/21	IN	2791828	169.13		12,484.91	
17/05/21	IN	2792197	307.27		12,792.18	
17/05/21	IN	2792466 ✓	307.27		13,099.45	
19/05/21	IN	2792957	444.20		13,543.65	
21/05/21	IN	2793406 ✓	103.93		13,647.58	
26/05/21	IN	2793998	484.09		14,131.67	
26/05/21	IN	2794019	444.20		14,575.87	
12/04/21	IN	IN00051602	115.00		14,690.87	
03/05/21	PY	PY000069249 - 000003804-00010	0.00	0.03	14,690.84	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	9,862.53	4,828.31	14,690.84



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