

STATEMENT

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

DATE
 30 Jun 17

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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
06/04/17	IN	2541736	436.50		436.50
08/06/17	PY	PY000036391		436.50	0.00
07/04/17	IN	2541899	351.00		351.00
08/06/17	PY	PY000036391		351.00	0.00
07/04/17	IN	2541900	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
07/04/17	IN	2541901	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
07/04/17	IN	2541902	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
07/04/17	IN	2541903	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
07/04/17	IN	2541904	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
07/04/17	IN	2541905	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
07/04/17	IN	2541906	662.15		662.15
08/06/17	PY	PY000036391		662.15	0.00
07/04/17	IN	2541911	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
07/04/17	IN	2541919	871.66		871.66
08/06/17	PY	PY000036391		871.66	0.00
07/04/17	IN	2541936	483.12		483.12
08/06/17	PY	PY000036391		483.12	0.00
07/04/17	IN	2541961	444.27		444.27
08/06/17	PY	PY000036391		444.27	0.00
11/04/17	IN	2542531	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
13/04/17	IN	2543020	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
13/04/17	IN	2543029	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
13/04/17	IN	2543059	406.19		406.19
08/06/17	PY	PY000036391		406.19	0.00
18/04/17	IN	2543262	349.39		349.39
08/06/17	PY	PY000036391		349.39	0.00
18/04/17	IN	2543290	3,826.32		3,826.32
28/04/17	CR	CN00010063		1,550.45	2,275.87
08/06/17	PY	PY000036391		2,275.87	0.00
20/04/17	IN	2543973	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
20/04/17	IN	2543975	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
20/04/17	IN	2543976	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
20/04/17	IN	2543982	351.64		351.64
08/06/17	PY	PY000036391		351.64	0.00
20/04/17	IN	2543991	616.53		616.53
08/06/17	PY	PY000036391		616.53	0.00
21/04/17	IN	2544235	261.89		261.89
08/06/17	PY	PY000036391		261.89	0.00
21/04/17	IN	2544506	223.00		223.00
08/06/17	PY	PY000036391		223.00	0.00
08/05/17	IN	2546353	223.00		223.00
08/05/17	IN	2546354	261.89		484.89
08/05/17	IN	2546356	223.00		707.89
08/05/17	IN	2546357	223.00		930.89
08/05/17	IN	2546376	382.82		1,313.71
08/05/17	IN	2546386	286.88		1,600.59
08/05/17	IN	2546387	286.88		1,887.47
08/05/17	IN	2546388	351.64		2,239.11
10/05/17	IN	2546750	223.00		2,462.11
10/05/17	IN	2546837	3,331.17		5,793.28
10/05/17	IN	2546931	140.93		5,934.21
11/05/17	IN	2547083	383.14		6,317.35
16/05/17	IN	2547772	223.00		6,540.35
16/05/17	IN	2547828	500.13		7,040.48
17/05/17	IN	2548216	562.52		7,603.00
18/05/17	IN	2548380	130.66		7,733.66
24/05/17	IN	2549246	223.00		7,956.66
25/05/17	IN	2549691	757.49		8,714.15
08/06/17	IN	2551326	29,682.64		38,396.79
08/06/17	IN	2551486	287.09		38,683.88
08/06/17	IN	2551487	223.00		38,906.88
08/06/17	IN	2551488	223.00		39,129.88
08/06/17	IN	2551489	223.00		39,352.88
13/06/17	IN	2552171	728.52		40,081.40
16/06/17	IN	2553227	223.00		40,304.40
16/06/17	IN	2553230	223.00		40,527.40
16/06/17	IN	2553273	352.83		40,880.23
19/06/17	IN	2553520	223.00		41,103.23
19/06/17	IN	2553567	431.12		41,534.35
19/06/17	IN	2553568	431.12		41,965.47
19/06/17	IN	2553780	76.45		42,041.92
21/06/17	IN	2554228	223.00		42,264.92
22/06/17	IN	2554443	223.00		42,487.92
22/06/17	IN	2554451	287.77		42,775.69
22/06/17	IN	2554453	478.08		43,253.77
24/06/17	IN	2554803	261.89		43,515.66



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