

STATEMENT

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

DATE
25 Jun 20

PAGE: 1

FP du TOIT
TRANSPORT

P.O.BOX 24989
WINDHOEK
NAMIBIA

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VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
26/03/20	IN	2725532	305.88		305.88
01/06/20	PY	PY000060824		305.88	0.00
02/04/20	IN	2726566	305.88		305.88
01/06/20	PY	PY000060824		305.88	0.00
20/04/20	IN	2727136	512.20		512.20
01/06/20	PY	PY000060824		512.20	0.00
11/05/20	IN	2728546	968.92		968.92
22/05/20	IN	2730009	85.10		1,054.02
22/05/20	IN	2730208	474.42		1,528.44
10/06/20	IN	2732701	101.40		1,629.84
10/06/20	IN	2732974	154.62		1,784.46
11/06/20	IN	2733068	292.11		2,076.57
17/06/20	IN	2734123	904.98		2,981.55
17/06/20	IN	2734124	641.26		3,622.81
18/06/20	IN	2734445	924.15		4,546.96
120+ Days			0.00		
90 Days			0.00		
60 Days			0.00		
30 Days			1,528.44		
Current				3,018.52	
Total Balance					4,546.96

JET.X
COURIERS

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