

STATEMENT

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

DATE
25 Jul 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
11/05/20	IN	2728546	968.92		968.92
02/07/20	PY	PY000061567		968.92	0.00
22/05/20	IN	2730009	85.10		85.10
02/07/20	PY	PY000061567		85.10	0.00
22/05/20	IN	2730208	474.42		474.42
02/07/20	PY	PY000061567		474.42	0.00
10/06/20	IN	2732701	101.40		101.40
10/06/20	IN	2732974	154.62		256.02
11/06/20	IN	2733068	292.11		548.13
17/06/20	IN	2734123	904.98		1,453.11
17/06/20	IN	2734124	641.26		2,094.37
18/06/20	IN	2734445	924.15		3,018.52
08/07/20	IN	2738026	292.77		3,311.29
08/07/20	IN	2738110	99.03		3,410.32
10/07/20	IN	2738502	292.11		3,702.43
10/07/20	IN	2738562	575.60		4,278.03
10/07/20	IN	2738585	712.45		4,990.48
10/07/20	IN	2738587	740.90		5,731.38
10/07/20	IN	2738677	91.15		5,822.53
15/07/20	IN	2739411	292.77		6,115.30
120+ Days					
0.00					
90 Days					
0.00					
60 Days					
0.00					
30 Days					
3,018.52					
Current					
3,096.78					
Total Balance					
6,115.30					

JET.X
COURIERS

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