

**STATEMENT**

ACCOUNT: JMOVEA

MOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARLDATE  
25 Jul 21

PAGE: 1

P.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
10/05/21	IN	2791047	87.39		87.39
01/07/21	PY	PY000070576		87.39	0.00
10/05/21	IN	2791205	542.10		542.10
01/07/21	PY	PY000070576		542.10	0.00
11/05/21	IN	2791366	303.85		303.85
01/07/21	PY	PY000070576		303.85	0.00
11/05/21	IN	2791371	440.54		440.54
01/07/21	PY	PY000070576		440.54	0.00
11/05/21	IN	2791377	509.57		509.57
01/07/21	PY	PY000070576		509.57	0.00
12/05/21	IN	2791613	240.60		240.60
01/07/21	PY	PY000070576		240.60	0.00
12/05/21	IN	2791638	444.20		444.20
01/07/21	PY	PY000070576		444.20	0.00
12/05/21	IN	2791828	169.13		169.13
01/07/21	PY	PY000070576		169.13	0.00
17/05/21	IN	2792197	307.27		307.27
01/07/21	PY	PY000070576		307.27	0.00
17/05/21	IN	2792466	307.27		307.27
01/07/21	PY	PY000070576		307.27	0.00
19/05/21	IN	2792957	444.20		444.20
01/07/21	PY	PY000070576		444.20	0.00
21/05/21	IN	2793406	103.93		103.93
01/07/21	PY	PY000070576		103.93	0.00
26/05/21	IN	2793998	484.09		484.09
01/07/21	PY	PY000070576		484.09	0.00
26/05/21	IN	2794019	444.20		444.20
01/07/21	PY	PY000070576		444.20	0.00
01/06/21	IN	2794257	661.31		661.31
01/06/21	IN	2795476	483.01		1,144.32
07/06/21	IN	2795529	613.75		1,758.07
08/06/21	IN	2795716	360.66		2,118.73
09/06/21	IN	2796435	444.20		2,562.93
09/06/21	IN	2796436	361.38		2,924.31
09/06/21	IN	2796437	307.27		3,231.58
09/06/21	IN	2796439	307.27		3,538.85
17/06/21	IN	2797850	483.01		4,021.86
24/06/21	IN	2799084	306.38		4,328.24
24/06/21	IN	2799340	642.13		4,970.37
25/06/21	IN	2799645	821.14		5,791.51
25/06/21	IN	2799704	306.38		6,097.89
01/07/21	IN	2800488	95.38		6,193.27
01/07/21	IN	2800601	127.18		6,320.45
01/07/21	IN	2800731	443.24		6,763.69

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 TRANSPORT

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 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
01/07/21	IN	2800743	1,248.78		8,012.47
08/07/21	IN	2802070	443.24		8,455.71
13/07/21	IN	2802796	370.71		8,826.42
15/07/21	IN	2803187	456.69		9,283.11
15/07/21	IN	2803193	318.95		9,602.06
16/07/21	IN	2803553	498.08		10,100.14
19/07/21	IN	2803928	556.69		10,656.83
19/07/21	IN	2803951	456.69		11,113.52
20/07/21	IN	2804241	370.71		11,484.23
23/07/21	IN	2804904	498.08		11,982.31
23/07/21	IN	2805023	228.84		12,211.15
03/05/21	PY	PY000069249 - 000003804-00010	0.00	0.03	12,211.12

**JET.X**  
 COURIERS

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