

STATEMENT

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

DATE
 25 Aug 19

PAGE: 1

FP du TOIT
 TRANSPORT

P.O.BOX 24989
 WINDHOEK
 NAMIBIA

TEL: +264-61-294 5000
 FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
12/06/19	IN	2678520	290.57		290.57
07/08/19	PY	PY000053928		290.57	0.00
12/06/19	IN	2678570	955.58		955.58
07/08/19	PY	PY000053928		955.58	0.00
12/06/19	IN	2678593	341.44		341.44
07/08/19	PY	PY000053928		341.44	0.00
13/06/19	IN	2678903	120.31		120.31
07/08/19	PY	PY000053928		120.31	0.00
18/06/19	IN	2679377	458.07		458.07
07/08/19	PY	PY000053928		458.07	0.00
20/06/19	IN	2679911	290.57		290.57
07/08/19	PY	PY000053928		290.57	0.00
20/06/19	IN	2679915	289.82		289.82
07/08/19	PY	PY000053928		289.82	0.00
20/06/19	IN	2679916	289.82		289.82
07/08/19	PY	PY000053928		289.82	0.00
24/06/19	IN	2680220	135.52		135.52
07/08/19	PY	PY000053928		135.52	0.00
24/06/19	IN	2680414	457.17		457.17
07/08/19	PY	PY000053928		457.17	0.00
24/06/19	IN	2680415	560.62		560.62
07/08/19	PY	PY000053928		560.62	0.00
25/06/19	IN	2680793	290.57		290.57
07/08/19	PY	PY000053928		290.57	0.00
25/06/19	IN	2680979	290.57		290.57
07/08/19	PY	PY000053928		290.57	0.00
25/06/19	IN	2681106	420.36		420.36
07/08/19	PY	PY000053928		420.36	0.00
08/07/19	IN	2682549	986.06		986.06
08/07/19	IN	2682788	143.50		1,129.56
09/07/19	IN	2683133	307.70		1,437.26
10/07/19	IN	2683409	604.45		2,041.71
12/07/19	IN	2684019	361.72		2,403.43
16/07/19	IN	2684545	444.65		2,848.08
18/07/19	IN	2685201	458.07		3,306.15
25/07/19	IN	2686648	484.59		3,790.74
06/08/19	IN	2688433	142.49		3,933.23
06/08/19	IN	2688439	359.99		4,293.22
06/08/19	IN	2688455	7,655.84		11,949.06
06/08/19	IN	2688458	734.29		12,683.35
07/08/19	IN	2688567	307.70		12,991.05
07/08/19	IN	2688568	307.70		13,298.75
07/08/19	IN	2688580	263.71		13,562.46
07/08/19	IN	2688581	263.71		13,826.17



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09/08/19	IN	2689183	361.72		14,187.89
09/08/19	IN	2689184	612.81		14,800.70
12/08/19	IN	2689353	584.79		15,385.49
13/08/19	IN	2689531	24,892.50		40,277.99
13/08/19	IN	2689728	305.53		40,583.52
13/08/19	IN	2689827	359.99		40,943.51
19/08/19	IN	2690704	78.69		41,022.20
20/08/19	IN	2691026	263.71		41,285.91
21/08/19	IN	2691390	173.81		41,459.72
23/08/19	IN	2691640	442.34		41,902.06
25/08/19	IN	2691743	359.99		42,262.05
25/08/19	IN	2691744	305.53		42,567.58
25/08/19	IN	2691745	482.00		43,049.58

JET.X 
COURIERS

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