

## STATEMENT

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

DATE  
30 Sep 17  
PAGE: 1

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
07/07/17	IN	2557139	223.00		223.00
07/09/17	PY	PY000037749		223.00	0.00
07/07/17	IN	2557140	223.00		223.00
07/09/17	PY	PY000037749		223.00	0.00
11/07/17	IN	2557510	384.16		384.16
07/09/17	PY	PY000037749		384.16	0.00
11/07/17	IN	2557521	372.62		372.62
07/09/17	PY	PY000037749		372.62	0.00
11/07/17	IN	2557523	405.75		405.75
07/09/17	PY	PY000037749		405.75	0.00
12/07/17	IN	2557577	579.82		579.82
07/09/17	PY	PY000037749		579.82	0.00
13/07/17	IN	2558051	2 610.23		2 610.23
07/09/17	PY	PY000037749		2 610.23	0.00
17/07/17	IN	2558673	193.98		193.98
07/09/17	PY	PY000037749		193.98	0.00
18/07/17	IN	2559076	223.00		223.00
07/09/17	PY	PY000037749		223.00	0.00
18/07/17	IN	2559077	223.00		223.00
07/09/17	PY	PY000037749		223.00	0.00
18/07/17	IN	2559078	493.73		493.73
07/09/17	PY	PY000037749		493.73	0.00
18/07/17	IN	2559093	223.00		223.00
07/09/17	PY	PY000037749		223.00	0.00
18/07/17	IN	2559099	255.24		255.24
07/09/17	PY	PY000037749		255.24	0.00
18/07/17	IN	2559114	752.00		752.00
07/09/17	PY	PY000037749		752.00	0.00
19/07/17	IN	2559485	255.24		255.24
07/09/17	PY	PY000037749		255.24	0.00
19/07/17	IN	2559494	255.24		255.24
07/09/17	PY	PY000037749		255.24	0.00
19/07/17	IN	2559495	255.24		255.24
07/09/17	PY	PY000037749		255.24	0.00
19/07/17	IN	2559507	405.75		405.75
07/09/17	PY	PY000037749		405.75	0.00
19/07/17	IN	2559520	1 068.31		1 068.31
07/09/17	PY	PY000037749		1 068.31	0.00
20/07/17	IN	2559740	255.24		255.24
07/09/17	PY	PY000037749		255.24	0.00
21/07/17	IN	2559992	255.24		255.24
07/09/17	PY	PY000037749		255.24	0.00
25/07/17	IN	2560338	119.04		119.04
07/09/17	PY	PY000037749		119.04	0.00
25/07/17	IN	2560393	255.24		255.24
07/09/17	PY	PY000037749		255.24	0.00
25/07/17	IN	2560401	604.51		604.51
07/09/17	PY	PY000037749		604.51	0.00
07/08/17	IN	2562116	288.45		288.45



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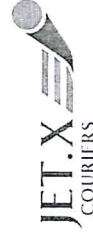
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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
07/08/17	IN	2562117	508.81		797.26
07/08/17	IN	2562118	372.62		1 169.88
07/08/17	IN	2562120	255.24		1 425.12
07/08/17	IN	2562121	255.24		1 680.36
07/08/17	IN	2562190	21 992.01		23 672.37
08/08/17	IN	2562439	252.29		23 924.66
08/08/17	IN	2562462	596.23		24 520.89
08/08/17	IN	2562465	521.69		25 042.58
08/08/17	IN	2562472	252.29		25 294.87
08/08/17	IN	2562513	288.45		25 583.32
08/08/17	IN	2562514	1 068.31		26 651.63
08/08/17	IN	2562710	70.00		26 721.63
08/08/17	IN	2562711	185.74		26 907.37
09/08/17	IN	2562862	369.46		27 276.83
09/08/17	IN	2562886	402.21		27 679.04
11/08/17	IN	2563321	99.54		27 778.58
11/08/17	IN	2563446	252.29		28 030.87
11/08/17	IN	2563653	1 392.74		29 423.61
15/08/17	IN	2564071	252.29		29 675.90
15/08/17	IN	2564076	252.29		29 928.19
15/08/17	IN	2564078	252.29		30 180.48
16/08/17	IN	2564583	171.95		30 352.43
17/08/17	IN	2564671	426.76		30 779.19
18/08/17	IN	2564761	195.48		30 974.67
18/08/17	IN	2564893	301.46		31 276.13
22/08/17	IN	2565388	49.00		31 325.13
22/08/17	IN	2565436	369.46		31 694.59
22/08/17	IN	2565439	252.29		31 946.88
22/08/17	IN	2565450	252.29		32 199.17
23/08/17	IN	2565753	252.29		32 451.46
24/08/17	IN	2566155	590.49		33 041.95
25/08/17	IN	2566326	623.23		33 665.18
06/09/17	IN	2567947	252.29		33 917.47
06/09/17	IN	2567948	252.29		34 169.76
06/09/17	IN	2567949	500.44		34 670.20
06/09/17	IN	2567952	252.29		34 922.49
06/09/17	IN	2567962	631.42		35 553.91
07/09/17	IN	2568209	162.38		35 716.29
08/09/17	IN	2568360	302.14		36 018.43
08/09/17	IN	2568466	641.43		36 659.86
11/09/17	IN	2568686	674.28		37 334.14
13/09/17	IN	2569061	253.14		37 587.28
13/09/17	IN	2569112	641.43		38 228.71
13/09/17	IN	2569113	253.14		38 481.85
15/09/17	IN	2569723	196.13		38 677.98
25/09/17	IN	2571218	252.29		38 930.27
25/09/17	IN	2571221	253.14		39 183.41
25/09/17	IN	2571301	452.51		39 635.92



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[illegible]

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