

STATEMENT

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

DATE
 31 Mar 16

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P.O.BOX 24989 TEL: +264-61-294 5000
 WINDHOEK FAX: +264-61-239 510
 NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
31/12/15	IN	2457342	57.99		57.99
11/03/16	PY	PY000030883		57.99	0.00
31/12/15	IN	2457343	70.12		70.12
11/03/16	PY	PY000030883		70.12	0.00
31/12/15	IN	2458001	218.40		218.40
11/03/16	PY	PY000030883		218.40	0.00
31/12/15	IN	2458002	218.40		218.40
11/03/16	PY	PY000030883		218.40	0.00
31/12/15	IN	2458019	364.79		364.79
11/03/16	PY	PY000030883		364.79	0.00
12/01/16	IN	2458471	839.74		839.74
11/03/16	PY	PY000030883		839.74	0.00
13/01/16	IN	2458902	335.54		335.54
11/03/16	PY	PY000030883		335.54	0.00
13/01/16	IN	2458904	274.21		274.21
11/03/16	PY	PY000030883		274.21	0.00
13/01/16	IN	2458905	1 767.55		1 767.55
11/03/16	PY	PY000030883		1 767.55	0.00
13/01/16	IN	2458908	274.84		274.84
11/03/16	PY	PY000030883		274.84	0.00
13/01/16	IN	2458909	1 080.77		1 080.77
11/03/16	PY	PY000030883		1 080.77	0.00
14/01/16	IN	2459078	700.85		700.85
11/03/16	PY	PY000030883		700.85	0.00
18/01/16	IN	2459935	364.77		364.77
11/03/16	PY	PY000030883		364.77	0.00
18/01/16	IN	2459990	61.77		61.77
11/03/16	PY	PY000030883		61.77	0.00
20/01/16	IN	2460690	218.40		218.40
11/03/16	PY	PY000030883		218.40	0.00
20/01/16	IN	2460796	156.02		156.02
11/03/16	PY	PY000030883		156.02	0.00
20/01/16	IN	2460900	238.61		238.61
11/03/16	PY	PY000030883		238.61	0.00
25/01/16	IN	2461774	744.69		744.69
11/03/16	PY	PY000030883		744.69	0.00
25/01/16	IN	2462090	218.40		218.40
11/03/16	PY	PY000030883		218.40	0.00
25/01/16	IN	2462095	335.54		335.54
11/03/16	PY	PY000030883		335.54	0.00
25/01/16	IN	2462102	569.34		569.34
11/03/16	PY	PY000030883		569.34	0.00
25/01/16	IN	2462112	218.40		218.40
11/03/16	PY	PY000030883		218.40	0.00
25/01/16	IN	2462144	156.02		156.02
11/03/16	PY	PY000030883		156.02	0.00
28/01/16	IN	2462677	56.56		56.56
11/03/16	PY	PY000030883		56.56	0.00
28/01/16	IN	2462807	900.60		900.60



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DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE	
11/03/16	PY	PY000030883		900.60	0.00	
05/02/16	IN	2463590	9 107.72		9 107.72	
06/02/16	IN	2463682	613.18		9 720.90	
06/02/16	IN	2463716	218.40		9 939.30	
09/02/16	IN	2464147	604.72		10 544.02	
10/02/16	IN	2464381	153.47		10 697.49	
11/02/16	IN	2464599	788.59		11 486.08	
15/02/16	IN	2465348	698.15		12 184.23	
15/02/16	IN	2465520	84.47		12 268.70	
15/02/16	IN	2465521	140.78		12 409.48	
16/02/16	IN	2465737	331.62		12 741.10	
16/02/16	IN	2466136	218.40		12 959.50	
17/02/16	IN	2466234	201.40		13 160.90	
18/02/16	IN	2466359	218.40		13 379.30	
23/02/16	IN	2467112	218.40		13 597.70	
23/02/16	IN	2467122	218.40		13 816.10	
25/02/16	IN	2467681	194.12		14 010.22	
25/02/16	IN	2467895	375.10		14 385.32	
26/02/16	IN	2468203	218.40		14 603.72	
26/02/16	IN	2468232	258.56		14 862.28	
26/02/16	IN	2468235	218.40		15 080.68	
28/02/16	IN	2468330	757.00		15 837.68	
29/02/16	IN	2468552	39.73		15 877.41	
29/02/16	IN	2468792	218.40		16 095.81	
29/02/16	IN	2468890	45.34		16 141.15	
29/02/16	IN	2469337	218.40		16 359.55	
14/03/16	IN	2470831	97.62		16 457.17	
14/03/16	IN	2470923	218.40		16 675.57	
14/03/16	IN	2470940	326.97		17 002.54	
17/03/16	IN	2471911	6 025.25		23 027.79	
18/03/16	IN	2472193	39.44		23 067.23	
01/03/16	IN	IN00022926	57.00		23 124.23	
120+ Days		90 Days	60 Days	30 Days	Current	Total Balance
0.00		0.00	0.00	16 359.55	6 764.68	23 124.23



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