

Name of account : **FOREVER LIVING PRODU**

Account owner : **FOREVER LIVING PROD**
Standard Bank Namibia Limited
TEL: (061) 294 4111
Company Registration No. 78/01799
Private Bag 13177
Standard Bank VAT No. 0026296015
Windhoek
BANK STATEMENT / TAX INVOICE

Account type : **CORPORATE CURRENT ACCOUNT**

Statement date : **01/01/2022 to 31/01/2022**

Account currency : **NAD - NAMIBIA DOLLAR**

Statement number : **Date Range**

Sort code : **087373**

Account number : **240981618**

Transaction date	Value date	Transaction description	Debits	Credits	Balance
	01/01/2022	Opening balance			379,516.67
03/01/2022	03/01/2022	DEBIT TRANSFER SBXXAFRONTLINE--R712487 TC0000000007ZVfy 618	154.00		379,362.67
03/01/2022	03/01/2022	CREDIT TRANSFER 270003407704 1BB1BBENCR41928476127686748 1044		2,295.00	381,657.67
03/01/2022	03/01/2022	BOL PAYMENT NDP 520	8,011.20		373,646.47
03/01/2022	03/01/2022	DEBIT TRANSFER 000002787 SBPOS Fees 0101 SBXXS 030122000002460 6044	200.00		373,446.47
03/01/2022	03/01/2022	CASH DEPOSIT 270001983095 NANGOLO M 0813002898 BUSINESS 1273		1,560.00	375,006.47
03/01/2022	03/01/2022	CREDIT TRANSFER 270003418314 1SA1SA208786141641204639874 1044		1,179.26	376,185.73
03/01/2022	03/01/2022	CASH DEPOSIT 270001248061 1273		1,252.89	377,438.62
03/01/2022	03/01/2022	CASH DEPOSIT 270504558 SAKEUS 0814419310 SALARY 1273		1,000.00	378,438.62
03/01/2022	03/01/2022	CASH DEPOSIT TERESIA ISHITILE 0812553015 BUSINESS 1273		2,031.50	380,470.12
04/01/2022	04/01/2022	CREDIT TRANSFER Blasius Tshivute 1SA1SA102286931641214655982 1044		980.00	381,450.12
04/01/2022	04/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771641215323182 1044		2,338.95	383,789.07
04/01/2022	04/01/2022	IB PAYMENT FROM 270003087727, HENDJABI EVELINA 379		1,224.00	385,013.07
04/01/2022	04/01/2022	CREDIT TRANSFER 270002875757 1SA1SA20000547041641279513321 1044		2,282.03	387,295.10
04/01/2022	31/12/2021	BOL CHARGES BUSONLINE 240981618 Dec21 231 ##	505.24		386,789.86
05/01/2022	05/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771641300964026 1044		400.02	387,189.88
05/01/2022	05/01/2022	CREDIT TRANSFER 270001599249 NENDJA 1BB1BBENCR32295941559263716 1044		1,076.39	388,266.27
05/01/2022	05/01/2022	IB PAYMENT FROM 270001595539 379		1,824.45	390,090.72
05/01/2022	05/01/2022	CASH DEPOSIT 270000587002 L SHIKONGO 0816012903 SAALRY 1273		1,440.00	391,530.72
05/01/2022	05/01/2022	CASH DEPOSIT 270003176386 1273		2,413.60	393,944.32
05/01/2022	05/01/2022	IB PAYMENT FROM BETTIEVANWYK 270001254475 379		3,060.00	397,004.32
05/01/2022	05/01/2022	CREDIT TRANSFER Blasius Tshivute 1SA1SA102286931641371650098 1044		3,820.00	400,824.32
05/01/2022	05/01/2022	CASH DEPOSIT 270002875746 SYLVI N 0817356629 BUSINESS 1273		3,000.00	403,824.32
05/01/2022	05/01/2022	CASH DEPOSIT AINA INTAMBA INTAMBA A 0812126833 SAVINGS 1273		245.00	404,069.32
06/01/2022	06/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771641381870873 1044		2,950.00	407,019.32
06/01/2022	06/01/2022	CREDIT TRANSFER forever living produ 1SA1SA147076271641403889667 1044		11,250.00	418,269.32
06/01/2022	06/01/2022	CASH DEPOSIT 270 000 189 377 0812310537 NUULE SALES 1273		2,594.00	420,863.32
06/01/2022	06/01/2022	CASH DEPOSIT 270 000 189 377 0812310537 NUULE SALES 1273		1,600.10	422,463.42
06/01/2022	06/01/2022	CASH DEPOSIT 270 002 044 994 0812310537 NUULE SALES 1273		1,023.00	423,486.42
06/01/2022	06/01/2022	ERROR CORRECTED REVERSED CASH DEPOSIT 270 000 18 0812310537 NUULE 21	2,594.00		420,892.42
06/01/2022	06/01/2022	CASH DEPOSIT 270 000 189 377 0812310537 NUULE SALES 1273		3,315.00	424,207.42
06/01/2022	06/01/2022	CASH DEPOSIT 2701177469 LOVISA M 1273		1,557.37	425,764.79
06/01/2022	06/01/2022	BOL PAYMENT REP OF NAM IR 520	129,513.62		296,251.17
06/01/2022	06/01/2022	BOL PAYMENT NAMPOST 520	30,444.74		265,806.43
06/01/2022	06/01/2022	CASH DEPOSIT 2701174151 A S UUSHONA 0813221133 SAV 1273		1,216.10	267,022.53
06/01/2022	06/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771641462418061 1044		2,950.00	269,972.53
06/01/2022	06/01/2022	CASH DEPOSIT 270003199486 M KASHUBNA 0812683930 BUSINESS 1273		4,018.00	273,990.53
06/01/2022	06/01/2022	CASH DEPOSIT 270003353484 M KASHUNA 0812683930 BUSINESS 1273		1,023.00	275,013.53
07/01/2022	07/01/2022	CREDIT TRANSFER 270405658 1SA1SA99142441641473253950 1044		2,562.00	277,575.53
07/01/2022	07/01/2022	CASH DEPOSIT 270 002 044 994 LOISE NUULE 0812310537 SALES FOREVER 1273		50.00	277,625.53
07/01/2022	07/01/2022	CASH DEPOSIT 270 000 189 377 NUULE 0812310537 SALES FOREVER LIVING PRODUCT 1273		87.00	277,712.53
07/01/2022	07/01/2022	CASH DEPOSIT 270714274 E LONDO 0812203011 FOREVER LIVING PRODUCTS 1273		1,667.70	279,380.23
07/01/2022	07/01/2022	CASH DEPOSIT 270-000-309-397 F MAKILI 0813234147 BUSINESS 1273		1,265.51	280,645.74
07/01/2022	07/01/2022	IB PAYMENT FROM 270-001-596-308 Naholo FL 379		1,165.01	281,810.75
07/01/2022	07/01/2022	CASH DEPOSIT 270001598977 MONIKA JOHANNES M JOHANNES 081 2683930 BUSINESS 1273		2,412.00	284,222.75
08/01/2022	08/01/2022	CREDIT TRANSFER 27003176490 ATMATM00220220107161541 1044		3,498.00	287,720.75
08/01/2022	08/01/2022	CREDIT TRANSFER 270003094283 1BB1BBENCR45029201367448352 1044		3,000.00	290,720.75
08/01/2022	08/01/2022	CREDIT TRANSFER 270 00 465765 SOPHIA 1SA1SA138970831641619845577 1044		1,872.00	292,592.75
08/01/2022	08/01/2022	CASH DEPOSIT 270001847610 0814295132 KAYOO SERAFINA BUSINESS 1273		1,871.46	294,464.21
10/01/2022	10/01/2022	IB PAYMENT FROM 270001595545 379		1,295.73	295,759.94
10/01/2022	10/01/2022	CASH DEPOSIT REF 270 000 708 880 L NUULE 0812310537 SALES FOREVER LIVING PRODUCTS 1273		2,736.00	298,495.94

Disclaimer

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Windhoek

Transaction date	Value date	Transaction description	Debits	Credits	Balance
10/01/2022	10/01/2022	CASH DEPOSIT 270000587002 L SHIIMI 0812847143 SALES 1273		1,280.00	299,775.94
10/01/2022	10/01/2022	CASH DEPOSIT 27000189438 L SHIIMI 0813791556 SALES 1273		2,950.00	302,725.94
10/01/2022	10/01/2022	CASH DEPOSIT 27000493063 L SHIIMI 0813791556 SALES 1273		2,950.00	305,675.94
10/01/2022	10/01/2022	CASH DEPOSIT 270533344 LYDIA AMAKALI 0812708414 PRODUCTS 1273		1,543.10	307,219.04
10/01/2022	10/01/2022	CASH DEPOSIT JOSEPHINA ANGULA JOSEPHINA ANGULA 0812585526 SAVINGS 1273		1,100.00	308,319.04
10/01/2022	10/01/2022	CASH DEPOSIT 270000708213 0814373515 1273		5,110.00	313,429.04
10/01/2022	10/01/2022	CASH DEPOSIT 2700020386469 WILHELMINE JASON 0812532538 SAVINGS 1273		1,577.00	315,006.04
10/01/2022	10/01/2022	BOL PAYMENT NAMPOST 520	292.02		314,714.02
10/01/2022	10/01/2022	CASH DEPOSIT 270001598902 BERTHA SHIPANGANA K MARIA 081 2683930 BUSINESS 1273		1,397.00	316,111.02
10/01/2022	10/01/2022	CASH DEPOSIT 270003402083 IISHUNA EI 081 2056818 SAVINGS 1273		2,010.00	318,121.02
10/01/2022	10/01/2022	IB PAYMENT FROM 000010017773-NOR-270-003-407-702 - NOR 379		1,030.55	319,151.57
10/01/2022	10/01/2022	IB PAYMENT FROM 270001597043 Alina Naukushu 379		3,097.00	322,248.57
11/01/2022	11/01/2022	CREDIT TRANSFER Blasius Tshivute 1SA1SA102286931641819497549 1044		1,203.00	323,451.57
11/01/2022	11/01/2022	IB PAYMENT TO 000010017773-270-003-407-702 377	1,030.55		322,421.02
11/01/2022	11/01/2022	CASH DEPOSIT 270 000 428 112 S SHIKONGO 0812803861 SALES FOREVER LIVING PRODUCT 1273		1,238.35	323,659.37
11/01/2022	11/01/2022	BOL PAYMENT NDP 520	2,003.84		321,655.53
12/01/2022	12/01/2022	BOL PAYMENT OZODIAC STAR PENSION HOTEL 520	750.00		320,905.53
12/01/2022	12/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771641912974830 1044		1,033.00	321,938.53
12/01/2022	12/01/2022	CREDIT TRANSFER Thesia Simon 1SA1SA102286931641901624688 1044		2,800.00	324,738.53
12/01/2022	12/01/2022	CASH DEPOSIT 270003402083 L. SHIIMI 0813791556 SALARY 1273		3,050.00	327,788.53
12/01/2022	12/01/2022	CASH DEPOSIT 570001471106 L. SHIIMI 0813791556 SALARY 1273		1,175.00	328,963.53
12/01/2022	12/01/2022	CASH DEPOSIT 27000493063 L. SHIIMI 0813791556 SALARY 1273		2,950.00	331,913.53
12/01/2022	12/01/2022	CASH DEPOSIT 27000575147 1273		1,425.40	333,338.93
12/01/2022	12/01/2022	CASH DEPOSIT 270001598975 LOIDE SAKARIA KASHUNA MARIA 0816535097 BUSINESS 1273		1,504.20	334,843.13
12/01/2022	12/01/2022	CASH DEPOSIT 270003281061 HELENA UUSHONA KASHUNA MARIA 0812683930 BUSINESS 1273		2,344.00	337,187.13
12/01/2022	12/01/2022	CASH DEPOSIT 270003281061 HELENI UUSHONA KASHUNA MARIA 0812683930 BUSINESS 1273		75.00	337,262.13
12/01/2022	12/01/2022	CASH DEPOSIT 270001595698 1273		2,620.00	339,882.13
12/01/2022	12/01/2022	UNPAID/WEIERING FOREVER LIVING 288		750.00	340,632.13
13/01/2022	13/01/2022	IB PAYMENT FROM 270-000-246-701 379		8,125.80	348,757.93
13/01/2022	13/01/2022	IB PAYMENT FROM 270003401961 379		356.58	349,114.51
13/01/2022	13/01/2022	BOL PAYMENT FLP COMMISSION 520	99,126.08		249,988.43
14/01/2022	14/01/2022	CASH DEPOSIT 270 000 189 377 0812310537 NUULE SALES 1273		4,850.00	254,838.43
14/01/2022	14/01/2022	CREDIT TRANSFER 270002880947 DL MOKHATU 1BB1BBENCR33129053298141831 1044		3,038.94	257,877.37
14/01/2022	14/01/2022	CASH DEPOSIT 270309397 KADHIKWA M 0812437821 SAVINGS 1273		1,105.00	258,982.37
14/01/2022	14/01/2022	CASH DEPOSIT 270003402083 EI IISHUNA 0812056818 BUSINESS 1273		2,000.00	260,982.37
15/01/2022	15/01/2022	CREDIT TRANSFER 270003407704 1SA1SA202549881642175481490 1044		1,886.18	262,868.55
15/01/2022	15/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771642164973852 1044		3,067.00	265,935.55
15/01/2022	15/01/2022	CASH DEPOSIT REF 270-000-483-341 C MUNASHIMWE 0817976685 BUSINESS 1273		4,722.00	270,657.55
15/01/2022	15/01/2022	IB PAYMENT FROM MARIA KASHUNA 379		2,224.55	272,882.10
17/01/2022	17/01/2022	CASH DEPOSIT 270504558 BEATA 0812553746 BUSINESS 1273		1,200.00	274,082.10
17/01/2022	17/01/2022	CASH DEPOSIT 270003405230 EN JOSEF 0814373518 BUSINESS 1273		3,950.00	278,032.10
17/01/2022	17/01/2022	CASH DEPOSIT 270002185157 ALFEUS H 0812869212 BUSINESS 1273		4,036.43	282,068.53
17/01/2022	17/01/2022	BOL PAYMENT NAMPOST 520	8,548.87		273,519.66
17/01/2022	17/01/2022	CASH DEPOSIT REF 270003405110 EMMA 0812056818 SAVINGS 1273		3,020.00	276,539.66
17/01/2022	17/01/2022	CASH DEPOSIT 270003418329 K NEGUMBO K NEGUMBO 081 2683930 BUSINESS 1273		1,220.00	277,759.66
17/01/2022	17/01/2022	CREDIT TRANSFER 270002827191 K. SEK 1BB1BBENCR43374727513912680 1044		1,847.01	279,606.67
17/01/2022	17/01/2022	CASH DEPOSIT 2701174253 0812560985 BUSINESS 1273		1,033.88	280,640.55
17/01/2022	17/01/2022	CASH DEPOSIT 270000587002 A. SHIVUTE 0812847143 SALARY 1273		1,090.15	281,730.70
17/01/2022	17/01/2022	CASH DEPOSIT 2700015939 NEPANDO M 081 BUSINESS 1273		1,676.60	283,407.30
17/01/2022	17/01/2022	CASH DEPOSIT MARY MUUNDA MARY 0812589476 PENSIONER 1273		1,505.75	284,913.05
17/01/2022	17/01/2022	CASH DEPOSIT 2701179962 SARAFINA 0812925328 PRODUCTS 1273		1,197.50	286,110.55
17/01/2022	17/01/2022	CASH DEPOSIT 270001594088 SARAFINA 0812925328 PRODUCTS 1273		3,121.00	289,231.55
18/01/2022	18/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771642427821790 1044		50.00	289,281.55
18/01/2022	18/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771642425778055 1044		3,310.00	292,591.55
18/01/2022	18/01/2022	CASH DEPOSIT 270-002-042-824 TM SHIKEVA 0812244080 BUSINESS 1273		2,442.00	295,033.55
18/01/2022	18/01/2022	CASH DEPOSIT 270345332 T M MUPETAMI 0811248946 SALARY 1273		1,078.30	296,111.85
18/01/2022	18/01/2022	CREDIT TRANSFER 270003352176 1SA1SA245237361642493050498 1044		1,444.00	297,555.85

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Transaction date	Value date	Transaction description	Debits	Credits	Balance
18/01/2022	18/01/2022	CASH DEPOSIT 270003275828 1273		1,250.00	298,805.85
18/01/2022	18/01/2022	CASH DEPOSIT 270361742 L HANGO 0810456010 SALARY 1273		1,178.00	299,983.85
19/01/2022	19/01/2022	CREDIT TRANSFER 270 00 465765 SOPHIA 1SA1SA138970831642504313630 1044		1,289.00	301,272.85
19/01/2022	19/01/2022	IB PAYMENT FROM 000010020895-NOR-270-003-407-702 - NOR 379		1,035.04	302,307.89
19/01/2022	19/01/2022	IB PAYMENT TO 000010020895-270-003-407-702 377	1,035.04		301,272.85
19/01/2022	19/01/2022	CASH DEPOSIT 270714274 L KANDJEKE 0812325313 SALARY 1273		2,393.00	303,665.85
19/01/2022	19/01/2022	CASH DEPOSIT 270001598907 B NUUKULU 0814811651 BUSINESS 1273		1,947.00	305,612.85
19/01/2022	19/01/2022	CASH DEPOSIT 2701173042 SHIDUTE P 0812715305 SALARY 1273		1,424.80	307,037.65
19/01/2022	19/01/2022	CASH DEPOSIT 270714274 L NAKANYALA 0812007148 SALARY 1273		3,961.50	310,999.15
20/01/2022	20/01/2022	CREDIT TRANSFER 270003407704 1BB1BBENCR42803613980197585 1044		1,127.74	312,126.89
20/01/2022	20/01/2022	CREDIT TRANSFER 270-001-594-198 1SA1SA102327911642616451692 1044		5,569.00	317,695.89
20/01/2022	20/01/2022	CASH DEPOSIT 2701173042 P SHIDUTE 0812715305 BUSINESS 1273		1,543.50	319,239.39
20/01/2022	20/01/2022	CASH DEPOSIT 270000837558 HERTHA MARIA KASHUNA 0812683930 BUSINESS 1273		1,730.00	320,969.39
20/01/2022	20/01/2022	CASH DEPOSIT 270003199486 MARUA KASHUNA 0812683930 BUSINESS 1273		2,879.00	323,848.39
20/01/2022	20/01/2022	IB PAYMENT FROM 270003405230 379		1,579.26	325,427.65
20/01/2022	20/01/2022	CASH DEPOSIT 270457008 A INTAMBA 0812126833 SALARY 1273		1,255.00	326,682.65
21/01/2022	21/01/2022	CREDIT TRANSFER Tshivoli N. Tshivute 1SA1SA102286931642690067664 1044		3,320.00	330,002.65
21/01/2022	21/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771642736567785 1044		3,946.30	333,948.95
21/01/2022	21/01/2022	CASH DEPOSIT 270427860 BM HAITULA 0812553746 1273		1,000.00	334,948.95
21/01/2022	21/01/2022	CASH DEPOSIT 2701177469 0817890162 LOVISA MATHEUS 1273		1,937.14	336,886.09
21/01/2022	21/01/2022	CASH DEPOSIT 270000837558VICTORIA NAKANYALA NAKANYALA S S 0814178135 BUSINESS 1273		1,128.00	338,014.09
21/01/2022	21/01/2022	ACC TRANSFER 270003405102 I HELVI 081 3317084 36		3,061.55	341,075.64
21/01/2022	21/01/2022	BOL PAYMENT NDP 520	2,819.20		338,256.44
21/01/2022	21/01/2022	CASH DEPOSIT 270001594042 1273		1,480.00	339,736.44
21/01/2022	21/01/2022	UNPAID/WEIERING 270000382175 288		465.12	340,201.56
22/01/2022	22/01/2022	CREDIT TRANSFER 270003284132 1BB1BBENCR46229314489619082 1044		1,521.29	341,722.85
22/01/2022	22/01/2022	CASH DEPOSIT 270001596607 0813453691 1273		1,206.50	342,929.35
22/01/2022	22/01/2022	CASH DEPOSIT 270001436509 HILMA AMUSHILA H AMUSHILA 0812582304 BUSINESS 1273		1,125.37	344,054.72
22/01/2022	22/01/2022	CASH DEPOSIT 270001515337 K M SALOMO 0813028400 SAV 1273		1,314.12	345,368.84
24/01/2022	24/01/2022	CASH DEPOSIT 270 000 708 880 L NUULE 0812310537 SALES FOREVER LIVING PRODUCTS 1273		7,463.40	352,832.24
24/01/2022	24/01/2022	CASH DEPOSIT 270 000 189 377 L NUULE 0812310537 SALES FOREVER LIVING PRODUCRTS 1273		1,114.05	353,946.29
24/01/2022	24/01/2022	CASH DEPOSIT 270 002 777 956 L NUULE 0812310537 SALES FOREVER LIVING 1273		1,012.80	354,959.09
24/01/2022	24/01/2022	CASH DEPOSIT 270 002 041 046 L NUULE 0812310537 SALES FORVERE LIVING PRODUCTS 1273		2,047.00	357,006.09
24/01/2022	24/01/2022	BOL PAYMENT NAMPOST 520	7,571.11		349,434.98
24/01/2022	24/01/2022	CASH DEPOSIT 270001597328 P JACOBS 081 246 0793 BUSINESS 1273		2,084.14	351,519.12
24/01/2022	24/01/2022	CASH DEPOSIT 27000340523 0814373518 SALARY 1273		1,316.00	352,835.12
24/01/2022	24/01/2022	CASH DEPOSIT 270003405230 0814373518 SALARY 1273		3,327.00	356,162.12
24/01/2022	24/01/2022	CREDIT TRANSFER 270003358409 514NRTO220240005 1044		9,598.61	365,760.73
24/01/2022	24/01/2022	CASH DEPOSIT 270003402083 E I IISHUNA 0812056818 SAV 1273		2,570.00	368,330.73
24/01/2022	24/01/2022	CASH DEPOSIT 270003199845 F AMUNYELA 0812400411 BUSINESS 1273		4,583.80	372,914.53
24/01/2022	24/01/2022	CASH DEPOSIT 270000837558 HERTHA KASHUNA M KASHUNA 0812683930 BUSINESS 1273		3,404.00	376,318.53
24/01/2022	24/01/2022	CASH DEPOSIT 270382175 LN SHEEHAMA 0812861444 BUSINESS 1273		2,653.50	378,972.03
25/01/2022	25/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643031405707 1044		5,900.00	384,872.03
25/01/2022	25/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643035726415 1044		4,060.00	388,932.03
25/01/2022	25/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643029998656 1044		6,330.00	395,262.03
25/01/2022	25/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643031523267 1044		1,480.00	396,742.03
25/01/2022	25/01/2022	CASH DEPOSIT 27000575147 0812853900 1273		1,638.35	398,380.38
25/01/2022	25/01/2022	CASH DEPOSIT 270001596607 0813183696 IKONDJA SALES 1273		1,121.28	399,501.66
25/01/2022	25/01/2022	CASH DEPOSIT 270 001 513 759 L NUULE 0812310537 SALES FOREVER LIVING PRODUCTS 1273		5,759.70	405,261.36
25/01/2022	25/01/2022	CREDIT TRANSFER 234001788733 1BB1BBENCR44057327626165921 1044		6,412.77	411,674.13
25/01/2022	25/01/2022	CASH DEPOSIT 2700020386469 W JASON 0812532538 BUSINESS 1273		2,263.20	413,937.33
25/01/2022	25/01/2022	CREDIT TRANSFER 270001595698 1SA1SA186421231643104102315 1044		1,341.91	415,279.24
25/01/2022	25/01/2022	CASH DEPOSIT DORIANA TAVALI 0812265882 SAVINGS 1273		1,600.00	416,879.24
25/01/2022	25/01/2022	CASH DEPOSIT 270001597105 MARTHA NANGOMBE E SHIGWEDHA 0812241955 BUSINESS 1273		14,150.00	431,029.24
25/01/2022	25/01/2022	CASH DEPOSIT 82022110145 SHIPANGA NEEPO T E SHIGWEDHA 0812241955 BUSINESS 1273		6,340.00	437,369.24

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Account owner : **FOREVER LIVING PROD**
Standard Bank Namibia Limited
TEL: (061) 294 4111
Company Registration No. 78/01799
Private Bag 13177
Standard Bank VAT No. 0026296015
Windhoek

Transaction date	Value date	Transaction description	Debits	Credits	Balance
25/01/2022	25/01/2022	CREDIT TRANSFER 270001593981 1SA1SA129720031643101004049 1044		1,000.47	438,369.71
25/01/2022	25/01/2022	CASH DEPOSIT 94090401054 VAEFENI OTTILIE N E SHIGWEDHA 0812241955 BUSINESS 1273		6,340.00	444,709.71
25/01/2022	25/01/2022	CASH DEPOSIT 87080300320 SHILONGO ANNASTASIA E SHIGWEDHA 0812241955 BUSINESS 1273		6,340.00	451,049.71
25/01/2022	25/01/2022	CASH DEPOSIT 97030100611 ASHIPALA HILMA E SHIGWEDHA 0812241955 BUSINESS 1273		6,340.00	457,389.71
25/01/2022	25/01/2022	CASH DEPOSIT 270002044907 E SHIGWEDHA 0812241955 BUSINESS 1273		15,037.78	472,427.49
25/01/2022	25/01/2022	CASH DEPOSIT 270003275866 GLORIA GABRIEL E SHIGWEDHA 0812241955 BUSINESS 1273		2,710.98	475,138.47
25/01/2022	25/01/2022	CASH DEPOSIT TUWUTALENI NANGOLO NANGOLO M 0812221940 BUSINESS 1273		6,196.89	481,335.36
25/01/2022	25/01/2022	CREDIT TRANSFER 27003176490 ATMATM10920220125141836 1044		5,350.00	486,685.36
25/01/2022	25/01/2022	CASH DEPOSIT 270001471106 CHRISTER 0812914842 PRODUCTS 1273		2,060.00	488,745.36
25/01/2022	25/01/2022	CASH DEPOSIT 270361742 L HANGO 0810456010 BUSINESS 1273		2,904.85	491,650.21
26/01/2022	26/01/2022	CREDIT TRANSFER 270002875757 1SA1SA20000547041643140896038 1044		1,153.25	492,803.46
26/01/2022	26/01/2022	CASH DEPOSIT 270000349168 0812310537 NUULE BUSINESS 1273		3,403.95	496,207.41
26/01/2022	26/01/2022	CASH DEPOSIT 270001513759 0812310537 NUULE BUSINESS 1273		2,653.80	498,861.21
26/01/2022	26/01/2022	CASH DEPOSIT 270005575147 1273		40.00	498,901.21
26/01/2022	26/01/2022	CASH DEPOSIT MAKARI KAKUNANDUNDA MAKARI K 0818403127 PAYMENT 1273		1,555.20	500,456.41
26/01/2022	26/01/2022	CASH DEPOSIT 270003249462 PRECIOUS MATENDA 0813944098 SALARY 1273		2,300.00	502,756.41
26/01/2022	11/01/2022	CREDIT TRANSFER 270-003-407-702 CMA RECON 1044		1,030.55	503,786.96
27/01/2022	27/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643207937852 1044		2,950.00	506,736.96
27/01/2022	27/01/2022	IB PAYMENT FROM 2701368484 379		2,161.00	508,897.96
27/01/2022	27/01/2022	CASH DEPOSIT 270000708213 EN JOSEF 0814373518 BUSINESS 1273		3,920.00	512,817.96
27/01/2022	27/01/2022	CASH DEPOSIT 270001620497 JOHANNA 0812468192 SALARY 1273		8,950.00	521,767.96
27/01/2022	27/01/2022	CREDIT TRANSFER 270001599228 1SA1SA193276061643275363441 1044		1,871.46	523,639.42
27/01/2022	27/01/2022	CASH DEPOSIT 27003353481 H ITAMALO 0813317084 BUSINESS 1273		9,560.25	533,199.67
27/01/2022	27/01/2022	CASH DEPOSIT 270003477266 S LUPATO 0812582368 BUSINESS 1273		1,499.90	534,699.57
27/01/2022	27/01/2022	CASH DEPOSIT 270001080742 1273		2,900.00	537,599.57
27/01/2022	19/01/2022	CREDIT TRANSFER 270-003-407-702 CMA RECON 1044		1,035.04	538,634.61
28/01/2022	28/01/2022	CREDIT TRANSFER FADZAI MADZAMBA 1BB1BBENCR34299730923235874 1044		1,305.00	539,939.61
28/01/2022	28/01/2022	CASH DEPOSIT 270 000 189 371 0812310537 NUULE SALES 1273		2,100.00	542,039.61
28/01/2022	28/01/2022	CASH DEPOSIT 270 001 513 759 0812310537 NUULE BUSINESS 1273		2,308.15	544,347.76
28/01/2022	28/01/2022	ERROR CORRECTED REVERSED CASH DEPOSIT 270 000 18 0812310537 NUULE 21	2,100.00		542,247.76
28/01/2022	28/01/2022	CASH DEPOSIT 270 000 189 377 0812310537 NUULE SALES 1273		2,100.00	544,347.76
28/01/2022	28/01/2022	IB PAYMENT FROM BETTIEVANWYK 270001254475 379		2,405.00	546,752.76
28/01/2022	28/01/2022	IB PAYMENT FROM 270-000-246-701 379		2,385.10	549,137.86
28/01/2022	28/01/2022	IB PAYMENT FROM 270-000-692-047 379		4,880.20	554,018.06
28/01/2022	28/01/2022	CASH DEPOSIT 270003405119 E I IISHUNA 0812056818 SAV 1273		4,200.00	558,218.06
28/01/2022	28/01/2022	CASH DEPOSIT 270001593929-EVELINA NAKASHOLE E NAKASHOLE 0812274889 SAVINGS 1273		2,103.30	560,321.36
28/01/2022	28/01/2022	CREDIT TRANSFER 270003279307 1SA1SA20000850391643356943738 1044		6,330.56	566,651.92
28/01/2022	28/01/2022	CASH DEPOSIT 270003284162 L KAFUMA 0812006378 BUSINESS 1273		1,076.24	567,728.16
28/01/2022	28/01/2022	CREDIT TRANSFER 270002880948 502ENCP220280154 1044		2,408.11	570,136.27
28/01/2022	28/01/2022	IB PAYMENT FROM 270003249473 379		11,096.31	581,232.58
28/01/2022	28/01/2022	IB PAYMENT FROM 270002875757 379		8,935.31	590,167.89
28/01/2022	28/01/2022	IB PAYMENT FROM 000010026283-NOR-270-003-407-702 - NOR 379		1,014.86	591,182.75
29/01/2022	29/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643369759504 1044		12,202.00	603,384.75
29/01/2022	29/01/2022	CREDIT TRANSFER 270 00 465765 SOPHIA 1SA1SA138970831643380804281 1044		1,491.00	604,875.75
29/01/2022	29/01/2022	IB PAYMENT TO 000010026283-270-003-407-702 377	1,014.86		603,860.89
29/01/2022	29/01/2022	CASH DEPOSIT 270000837558 HERTHA M KASHUNA 0812683930 BUSINESS 1273		1,164.00	605,024.89
29/01/2022	29/01/2022	CASH DEPOSIT 270001515337 SALOMO KM 0813028400 SAVINGS 1273		1,017.52	606,042.41
30/01/2022	30/01/2022	CASH DEPOSIT 270002272346 M KASHUNA 0812683930 BUSINESS 1273		2,637.00	608,679.41
30/01/2022	30/01/2022	CASH DEPOSIT A FOIBE 270003199845 A FOIBE 081 2400411 BUSINESS 1273		5,785.50	614,464.91
31/01/2022	31/01/2022	CREDIT TRANSFER 270-001-819-050 1BB1BBENCR34540754594969934 1044		3,348.00	617,812.91
31/01/2022	31/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643446089290 1044		1,788.00	619,600.91
31/01/2022	31/01/2022	CREDIT TRANSFER Rauna T Nghishilulu 1SA1SA102286931643439936842 1044		2,150.00	621,750.91
31/01/2022	31/01/2022	CREDIT TRANSFER Anna Ndoroma 1SA1SA101351771643448265575 1044		3,000.00	624,750.91
31/01/2022	31/01/2022	CREDIT TRANSFER 270001593986 1SA1SA999999720211220FEBAC12BDA9F4B 1044		5,073.81	629,824.72

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Standard Bank VAT No. 0026296015
Windhoek

Transaction date	Value date	Transaction description	Debits	Credits	Balance
31/01/2022	31/01/2022	CREDIT TRANSFER 270001593994 1BB1BBENCR43656020506580229 1044		7,555.00	637,379.72
31/01/2022	31/01/2022	CREDIT TRANSFER 270003265772 1SA1SA99997152021100864CA3A64C5854A 1044		1,260.00	638,639.72
31/01/2022	31/01/2022	IB PAYMENT FROM 270001595545 379		1,353.32	639,993.04
31/01/2022	31/01/2022	IB PAYMENT FROM 270003401961 379		727.18	640,720.22
31/01/2022	31/01/2022	CASH DEPOSIT 270003402083 EI IISHUNA 0812056818 BUSINESS 1273		12,400.00	653,120.22
31/01/2022	31/01/2022	CASH DEPOSIT REBEKKA 8117103 0812032793 REBEKKA 1273		1,485.00	654,605.22
31/01/2022	31/01/2022	CASH DEPOSIT 270349168 0813185266/GABRIEL SAVINGS 1273		1,028.00	655,633.22
31/01/2022	31/01/2022	IB PAYMENT FROM 270-000-483-341 379		1,859.35	657,492.57
31/01/2022	31/01/2022	CASH DEPOSIT MARTHA ABINIEL M ABINIEL 0816082860 SALARY 1273		2,030.50	659,523.07
31/01/2022	31/01/2022	CASH DEPOSIT 2701179962 S ARAFINA 0812925328 SALARY 1273		1,283.65	660,806.72
31/01/2022	31/01/2022	CREDIT TRANSFER 270003358409 514NRTO220310012 1044		3,618.12	664,424.84
31/01/2022	31/01/2022	BOL PAYMENT NAMPOST 520	5,341.26		659,083.58
31/01/2022	31/01/2022	IB PAYMENT FROM 270003087727, HENDJABI EVELINA 379		1,803.00	660,886.58
31/01/2022	31/01/2022	BOL PAYMENT SGA 520	782.00		660,104.58
31/01/2022	31/01/2022	CASH DEPOSIT REF 270221573 R N SHIMBULU 0812738286 BUSINESS 1273		1,030.00	661,134.58
31/01/2022	31/01/2022	CREDIT TRANSFER 270003407704 1SA1SA202549881643618910792 1044		3,312.55	664,447.13
31/01/2022	31/01/2022	CREDIT TRANSFER Rauna.T.Nghishillua 1SA1SA102286931643621398369 1044		3,432.90	667,880.03
31/01/2022	31/01/2022	CASH DEPOSIT 270 001 596 308 LOVISA/0812848283 SALARY 1273		1,730.00	669,610.03
31/01/2022	31/01/2022	CASH DEPOSIT KASHUPI HILMA NANGULA K HILMA 081 1288199 BUSINESS 1273		6,330.56	675,940.59
31/01/2022	31/01/2022	CASH DEPOSIT 270001515337 KM SALOMO 0813028400 BUSINESS 1273		1,400.00	677,340.59
31/01/2022	31/01/2022	CASH DEPOSIT REF 270457008 0812126833 SALARY 1273		1,624.30	678,964.89
31/01/2022	31/01/2022	CASH DEPOSIT 270361742 L HANGO 0810456010 SAVINGS 1273		5,000.00	683,964.89
31/01/2022	31/01/2022	CASH DEPOSIT 270504558 S MWANDINDINGI 0812553746 SAVINGS 1273		2,088.00	686,052.89
31/01/2022	31/01/2022	IB PAYMENT FROM 270001595698 379		2,379.12	688,432.01
31/01/2022	31/01/2022	IB PAYMENT FROM 270001597043 Alina Naukushu 379		4,660.00	693,092.01
31/01/2022	31/01/2022	DUTY PAID ON DEBIT ENTRIES ACC 240981618 1115	2.80		693,089.21
31/01/2022	31/01/2022	MONTHLY SERVICE FEES ACC 240981618 1112 ##	199.50		692,889.71
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 084773 1394 ##	113.79		692,775.92
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 087472 1394 ##	92.74		692,683.18
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 084873 1394 ##	3,476.68		689,206.50
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 080371 1394 ##	153.32		689,053.18
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 082672 1394 ##	162.06		688,891.12
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 081171 1394 ##	1,939.65		686,951.47
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 082172 1394 ##	376.76		686,574.71
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 082072 1394 ##	66.59		686,508.12
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 082772 1394 ##	69.01		686,439.11
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 082972 1394 ##	725.19		685,713.92
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 086572 1394 ##	307.20		685,406.72
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 087072 1394 ##	612.11		684,794.61
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 005972 1394 ##	1,017.50		683,777.11
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 082272 1394 ##	487.30		683,289.81
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 082372 1394 ##	1,333.18		681,956.63
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 085173 1394 ##	70.85		681,885.78
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 087172 1394 ##	2,298.82		679,586.96
31/01/2022	31/01/2022	FEE- CASH DEPOSIT ACC 240981618 BCH 084273 1394 ##	145.80		679,441.16
31/01/2022	31/01/2022	Closing balance			679,441.16

Disclaimer

These fees are inclusive of VAT of 15%

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible. The balance reflected could change if there are any transactions that still needs to be processed.

Please note that today's cheques and debit orders are provisional and have not yet been paid.

Summary of transactions

Debits	317,488.48
Credits	617,412.97

End of report
Printed 02/02/2022 11:26:39 WAST
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