

Skynet South Africa (Pty) Ltd

STA J17989

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	J17989
	On Date	30/04/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	009944258813	234.29		234.29
03/04/2025	30/05/2025	INV	009944258815	525.27		525.27
03/04/2025	30/05/2025	INV	009944871740	511.39		511.39
03/04/2025	30/05/2025	INV	009944871741	228.19		228.19
03/04/2025	30/05/2025	INV	009944872236	288.90		288.90
03/04/2025	30/05/2025	INV	009944898113	163.66		163.66
03/04/2025	30/05/2025	INV	080011481543	101.64		101.64
03/04/2025	30/05/2025	INV	009943005428	598.63		598.63
03/04/2025	30/05/2025	INV	009943123428	127.75		127.75
03/04/2025	30/05/2025	INV	009943787137	1,236.38		1,236.38
03/04/2025	30/05/2025	INV	009943787139	873.89		873.89
03/04/2025	30/05/2025	INV	009944611649	571.84		571.84
03/04/2025	30/05/2025	INV	009944645865	548.55		548.55
03/04/2025	30/05/2025	INV	009944645866	2,189.70		2,189.70
03/04/2025	30/05/2025	INV	009944778640	328.07		328.07
03/04/2025	30/05/2025	INV	009944813171	234.29		234.29
03/04/2025	30/05/2025	INV	009944318130	167.98		167.98
03/04/2025	30/05/2025	INV	009944318132	248.06		248.06
03/04/2025	30/05/2025	INV	009944318262	81.32		81.32
03/04/2025	30/05/2025	INV	009944577276	163.66		163.66
03/04/2025	30/05/2025	INV	009944765804	228.19		228.19
03/04/2025	30/05/2025	INV	009944778498	157.55		157.55
03/04/2025	30/05/2025	INV	009944778507	81.32		81.32
03/04/2025	30/05/2025	INV	009944778633	163.66		163.66
03/04/2025	30/05/2025	INV	009944778634	228.19		228.19
03/04/2025	30/05/2025	INV	009944778635	284.83		284.83
03/04/2025	30/05/2025	INV	009944778637	1,225.05		1,225.05
03/04/2025	30/05/2025	INV	009944898114	228.19		228.19
03/04/2025	30/05/2025	INV	080011483130	63.51		63.51
03/04/2025	30/05/2025	INV	080011483177	81.32		81.32
04/04/2025	30/05/2025	INV	009944872220	184.85		184.85
04/04/2025	30/05/2025	INV	009944872228	184.85		184.85
04/04/2025	30/05/2025	INV	080011481532	63.51		63.51
04/04/2025	30/05/2025	INV	009944872235	273.37		273.37
04/04/2025	30/05/2025	INV	009944577275	222.09		222.09

Subtotal: 13,093.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87

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Germiston, 1401



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Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	J17989
	On Date	30/04/2025
	Page	2/8

Balance from Previous page: **13,093.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	009944536224	81.32		81.32
04/04/2025	30/05/2025	INV	009944720303	228.19		228.19
04/04/2025	30/05/2025	INV	009944778626	1,293.01		1,293.01
04/04/2025	30/05/2025	INV	009944778629	556.70		556.70
04/04/2025	30/05/2025	INV	009944778630	647.32		647.32
04/04/2025	30/05/2025	INV	009944778631	228.19		228.19
04/04/2025	30/05/2025	INV	009944778632	163.66		163.66
04/04/2025	30/05/2025	INV	009944787892	228.19		228.19
04/04/2025	30/05/2025	INV	009944872237	384.39		384.39
04/04/2025	30/05/2025	INV	009944898115	163.66		163.66
04/04/2025	30/05/2025	INV	009944503936	163.66		163.66
04/04/2025	30/05/2025	INV	009944654247	304.08		304.08
04/04/2025	30/05/2025	INV	009944787891	228.19		228.19
05/04/2025	30/05/2025	INV	009944318133	222.09		222.09
05/04/2025	30/05/2025	INV	009944536207	163.66		163.66
05/04/2025	30/05/2025	INV	009944778497	228.19		228.19
05/04/2025	30/05/2025	INV	009944778624	228.19		228.19
05/04/2025	30/05/2025	INV	009944778625	858.33		858.33
07/04/2025	30/05/2025	INV	009944258814	292.49		292.49
07/04/2025	30/05/2025	INV	009943123427	228.19		228.19
07/04/2025	30/05/2025	INV	009944720178	307.49		307.49
08/04/2025	30/05/2025	INV	009944860228	681.31		681.31
08/04/2025	30/05/2025	INV	009941332957	644.08		644.08
08/04/2025	30/05/2025	INV	009944318134	163.66		163.66
08/04/2025	30/05/2025	INV	009944577054	81.32		81.32
08/04/2025	30/05/2025	INV	009944577277	462.30		462.30
08/04/2025	30/05/2025	INV	009944577414	228.19		228.19
08/04/2025	30/05/2025	INV	009944778500	228.19		228.19
08/04/2025	30/05/2025	INV	009944778503	193.13		193.13
08/04/2025	30/05/2025	INV	009944778622	163.66		163.66
08/04/2025	30/05/2025	INV	009944813173	163.66		163.66
08/04/2025	30/05/2025	INV	009944813174	163.66		163.66
08/04/2025	30/05/2025	INV	009944645864	228.19		228.19
08/04/2025	30/05/2025	INV	009944813175	163.66		163.66
08/04/2025	30/05/2025	INV	009944898116	228.19		228.19

Subtotal: **24,086.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87

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	Account No.	J17989
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Balance from Previous page: **24,086.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	009944318135	163.66		163.66
09/04/2025	30/05/2025	INV	009944318263	81.32		81.32
09/04/2025	30/05/2025	INV	009944536206	81.32		81.32
09/04/2025	30/05/2025	INV	009944536225	163.66		163.66
09/04/2025	30/05/2025	INV	009944577278	455.80		455.80
09/04/2025	30/05/2025	INV	009944577450	228.19		228.19
09/04/2025	30/05/2025	INV	009944586243	81.32		81.32
09/04/2025	30/05/2025	INV	009944778506	584.43		584.43
09/04/2025	30/05/2025	INV	009944778616	157.55		157.55
09/04/2025	30/05/2025	INV	009944778620	371.40		371.40
09/04/2025	30/05/2025	INV	009944778621	81.32		81.32
09/04/2025	30/05/2025	INV	009943399389	270.77		270.77
09/04/2025	30/05/2025	INV	009944611648	398.12		398.12
09/04/2025	30/05/2025	INV	009944645863	1,417.63		1,417.63
09/04/2025	30/05/2025	INV	009944872238	325.17		325.17
09/04/2025	30/05/2025	INV	009944872239	438.54		438.54
09/04/2025	30/05/2025	INV	080011487927	63.51		63.51
10/04/2025	30/05/2025	INV	009944871559	228.19		228.19
10/04/2025	30/05/2025	INV	080011488479	157.55		157.55
10/04/2025	30/05/2025	INV	080011488492	81.32		81.32
10/04/2025	30/05/2025	INV	080011488498	81.32		81.32
10/04/2025	30/05/2025	INV	080011489217	63.51		63.51
10/04/2025	30/05/2025	INV	009944778619	250.85		250.85
10/04/2025	30/05/2025	INV	009941332958	162.58		162.58
10/04/2025	30/05/2025	INV	009944318136	386.02		386.02
10/04/2025	30/05/2025	INV	009944536226	163.66		163.66
10/04/2025	30/05/2025	INV	009944577053	81.32		81.32
10/04/2025	30/05/2025	INV	009944577099	81.32		81.32
10/04/2025	30/05/2025	INV	009944577279	81.32		81.32
10/04/2025	30/05/2025	INV	009944654252	250.85		250.85
10/04/2025	30/05/2025	INV	009944778505	157.55		157.55
10/04/2025	30/05/2025	INV	009944778613	703.96		703.96
10/04/2025	30/05/2025	INV	009944778614	556.70		556.70
10/04/2025	30/05/2025	INV	009944778615	193.13		193.13
10/04/2025	30/05/2025	INV	009944778618	81.32		81.32

Subtotal: **33,212.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87

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Balance from Previous page: **33,212.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	009942715400	228.19		228.19
10/04/2025	30/05/2025	INV	009942715401	228.19		228.19
10/04/2025	30/05/2025	INV	009943005429	189.62		189.62
10/04/2025	30/05/2025	INV	009943005430	410.37		410.37
10/04/2025	30/05/2025	INV	009944654256	270.10		270.10
10/04/2025	30/05/2025	INV	009944778612	189.62		189.62
11/04/2025	30/05/2025	INV	009944467182	683.03		683.03
11/04/2025	30/05/2025	INV	009944898118	1,312.78		1,312.78
11/04/2025	30/05/2025	INV	009944813214	228.19		228.19
11/04/2025	30/05/2025	INV	009944813215	284.83		284.83
11/04/2025	30/05/2025	INV	009944813216	190.60		190.60
11/04/2025	30/05/2025	INV	080011488485	81.32		81.32
11/04/2025	30/05/2025	INV	009941735636	228.19		228.19
11/04/2025	30/05/2025	INV	009942133593	193.13		193.13
11/04/2025	30/05/2025	INV	009942600936	228.19		228.19
11/04/2025	30/05/2025	INV	009944577430	193.13		193.13
11/04/2025	30/05/2025	INV	009944577451	1,508.25		1,508.25
11/04/2025	30/05/2025	INV	009944778504	193.13		193.13
11/04/2025	30/05/2025	INV	009944778609	163.66		163.66
11/04/2025	30/05/2025	INV	009944778610	228.19		228.19
11/04/2025	30/05/2025	INV	080011490704	101.64		101.64
12/04/2025	30/05/2025	INV	009944318137	163.66		163.66
12/04/2025	30/05/2025	INV	009944318264	81.32		81.32
12/04/2025	30/05/2025	INV	009944536183	163.66		163.66
12/04/2025	30/05/2025	INV	009944536227	163.66		163.66
12/04/2025	30/05/2025	INV	009944536228	163.66		163.66
12/04/2025	30/05/2025	INV	009944577280	163.66		163.66
12/04/2025	30/05/2025	INV	009944577452	228.19		228.19
12/04/2025	30/05/2025	INV	009944778416	157.55		157.55
12/04/2025	30/05/2025	INV	009939616705	228.19		228.19
14/04/2025	30/05/2025	INV	009944860389	81.32		81.32
14/04/2025	30/05/2025	INV	009944871742	228.19		228.19
14/04/2025	30/05/2025	INV	009944860384	351.93		351.93
14/04/2025	30/05/2025	INV	009944813213	409.45		409.45
14/04/2025	30/05/2025	INV	009943123426	397.73		397.73

Subtotal: **43,529.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87

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Balance from Previous page: **43,529.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	009944778496	101.64		101.64
15/04/2025	30/05/2025	INV	009944898119	163.66		163.66
15/04/2025	30/05/2025	INV	009944318138	176.64		176.64
15/04/2025	30/05/2025	INV	009944577281	1,241.37		1,241.37
15/04/2025	30/05/2025	INV	009944778417	1,428.96		1,428.96
16/04/2025	30/05/2025	INV	009942133594	193.13		193.13
16/04/2025	30/05/2025	INV	009944318139	163.66		163.66
16/04/2025	30/05/2025	INV	009944577051	81.32		81.32
16/04/2025	30/05/2025	INV	009944577282	163.66		163.66
16/04/2025	30/05/2025	INV	009944586242	81.32		81.32
16/04/2025	30/05/2025	INV	009944778501	157.55		157.55
16/04/2025	30/05/2025	INV	009943123417	180.07		180.07
16/04/2025	30/05/2025	INV	009944283664	163.66		163.66
16/04/2025	30/05/2025	INV	009944752115	228.19		228.19
16/04/2025	30/05/2025	INV	009944765813	329.72		329.72
16/04/2025	30/05/2025	INV	009944813212	163.66		163.66
16/04/2025	30/05/2025	INV	009944872240	343.31		343.31
16/04/2025	30/05/2025	INV	009944872241	325.17		325.17
17/04/2025	30/05/2025	INV	009942600935	157.55		157.55
17/04/2025	30/05/2025	INV	009944318265	101.64		101.64
17/04/2025	30/05/2025	INV	009944577052	142.26		142.26
17/04/2025	30/05/2025	INV	009944577453	579.36		579.36
17/04/2025	30/05/2025	INV	009944778502	63.51		63.51
17/04/2025	30/05/2025	INV	009944778533	163.66		163.66
17/04/2025	30/05/2025	INV	009944778534	63.51		63.51
17/04/2025	30/05/2025	INV	009944968288	163.66		163.66
17/04/2025	30/05/2025	INV	009944968289	81.32		81.32
17/04/2025	30/05/2025	INV	009944968577	318.81		318.81
17/04/2025	30/05/2025	INV	009944974015	534.05		534.05
17/04/2025	30/05/2025	INV	009944974135	2,728.08		2,728.08
17/04/2025	30/05/2025	INV	009944190030	228.19		228.19
17/04/2025	30/05/2025	INV	009944752118	228.19		228.19
17/04/2025	30/05/2025	INV	009944872242	475.28		475.28
17/04/2025	30/05/2025	INV	009944968291	403.87		403.87
17/04/2025	30/05/2025	INV	009944974248	351.93		351.93

Subtotal: **56,000.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	009944974249	163.66		163.66
17/04/2025	30/05/2025	INV	009944975410	338.95		338.95
18/04/2025	30/05/2025	INV	009942991558	157.55		157.55
18/04/2025	30/05/2025	INV	009944968290	81.32		81.32
18/04/2025	30/05/2025	INV	009944974250	81.32		81.32
18/04/2025	30/05/2025	INV	009944974253	163.66		163.66
22/04/2025	30/05/2025	INV	009942685932	252.62		252.62
22/04/2025	30/05/2025	INV	009944813211	163.66		163.66
22/04/2025	30/05/2025	INV	009944872245	307.04		307.04
22/04/2025	30/05/2025	INV	009944872246	325.17		325.17
22/04/2025	30/05/2025	INV	009944872247	180.07		180.07
22/04/2025	30/05/2025	INV	009944577283	163.66		163.66
22/04/2025	30/05/2025	INV	009944872243	184.61		184.61
22/04/2025	30/05/2025	INV	009944872244	180.07		180.07
22/04/2025	30/05/2025	INV	009944968576	737.96		737.96
22/04/2025	30/05/2025	INV	080011497433	63.51		63.51
22/04/2025	30/05/2025	INV	080011497459	157.55		157.55
23/04/2025	30/05/2025	INV	009944318266	81.32		81.32
23/04/2025	30/05/2025	INV	009944577284	338.95		338.95
23/04/2025	30/05/2025	INV	009944577313	81.32		81.32
23/04/2025	30/05/2025	INV	009944974247	358.42		358.42
23/04/2025	30/05/2025	INV	009941332959	293.50		293.50
23/04/2025	30/05/2025	INV	009942600934	228.70		228.70
23/04/2025	30/05/2025	INV	009944871548	522.72		522.72
24/04/2025	30/05/2025	INV	009944813210	466.08		466.08
24/04/2025	30/05/2025	INV	009943787140	828.58		828.58
24/04/2025	30/05/2025	INV	009944304083	81.32		81.32
24/04/2025	30/05/2025	INV	009944467183	548.53		548.53
24/04/2025	30/05/2025	INV	009944898120	223.51		223.51
24/04/2025	30/05/2025	INV	009944898121	163.66		163.66
24/04/2025	30/05/2025	INV	009944898122	81.32		81.32
24/04/2025	30/05/2025	INV	009944536168	163.66		163.66
24/04/2025	30/05/2025	INV	009944577454	522.72		522.72
24/04/2025	30/05/2025	INV	009944586241	81.32		81.32
24/04/2025	30/05/2025	INV	009944778494	690.71		690.71

Subtotal: 65,459.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87

Skynet South Africa (Pty) Ltd

STA J17989

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	J17989
	On Date	30/04/2025
	Page	7/8

Balance from Previous page: **65,459.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	009944778499	127.75		127.75
24/04/2025	30/05/2025	INV	009944813209	228.19		228.19
24/04/2025	30/05/2025	INV	009944968575	406.57		406.57
24/04/2025	30/05/2025	INV	009944974017	345.44		345.44
24/04/2025	30/05/2025	INV	009944974018	307.49		307.49
24/04/2025	30/05/2025	INV	009944974020	1,372.32		1,372.32
24/04/2025	30/05/2025	INV	009944974021	545.38		545.38
24/04/2025	30/05/2025	INV	080011499153	63.51		63.51
24/04/2025	30/05/2025	INV	009942344307	163.66		163.66
25/04/2025	30/05/2025	INV	009944577285	332.45		332.45
25/04/2025	30/05/2025	INV	009944577455	737.96		737.96
25/04/2025	30/05/2025	INV	009944968292	163.66		163.66
25/04/2025	30/05/2025	INV	009944968574	228.19		228.19
25/04/2025	30/05/2025	INV	009944974022	157.55		157.55
25/04/2025	30/05/2025	INV	009944974245	163.66		163.66
25/04/2025	30/05/2025	INV	009944974246	332.45		332.45
25/04/2025	30/05/2025	INV	009944975411	163.66		163.66
25/04/2025	30/05/2025	INV	009942715402	180.07		180.07
25/04/2025	30/05/2025	INV	009944304082	650.58		650.58
25/04/2025	30/05/2025	INV	009944467186	838.84		838.84
25/04/2025	30/05/2025	INV	009944757647	228.19		228.19
25/04/2025	30/05/2025	INV	009944872250	423.35		423.35
25/04/2025	30/05/2025	INV	009944898123	585.65		585.65
25/04/2025	30/05/2025	INV	009941332960	689.53		689.53
26/04/2025	30/05/2025	INV	009944968293	605.13		605.13
26/04/2025	30/05/2025	INV	009944974023	157.55		157.55
26/04/2025	30/05/2025	INV	009944974025	431.32		431.32
26/04/2025	30/05/2025	INV	009944974244	81.32		81.32
26/04/2025	30/05/2025	INV	009944975412	267.54		267.54
28/04/2025	30/05/2025	INV	009944974016	228.19		228.19
29/04/2025	30/05/2025	INV	009944974024	228.19		228.19
29/04/2025	30/05/2025	INV	009944190022	228.19		228.19
29/04/2025	30/05/2025	INV	009944190023	454.76		454.76
29/04/2025	30/05/2025	INV	009944304081	163.66		163.66
29/04/2025	30/05/2025	INV	009944757657	1,281.69		1,281.69

Subtotal: **79,022.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87

Skynet South Africa (Pty) Ltd

STA J17989

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	J17989
	On Date	30/04/2025
	Page	8/8

Balance from Previous page: 79,022.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	009944848257	228.19		228.19
30/04/2025	30/05/2025	INV	009944974027	454.76		454.76
30/04/2025	30/05/2025	INV	009944974243	364.92		364.92
30/04/2025	30/05/2025	INV	009944318267	81.32		81.32
30/04/2025	30/05/2025	INV	009944577456	828.58		828.58
30/04/2025	30/05/2025	INV	009944778449	81.32		81.32
30/04/2025	30/05/2025	INV	009944778450	163.66		163.66
30/04/2025	30/05/2025	INV	009944778493	228.19		228.19
30/04/2025	30/05/2025	INV	009941332962	351.93		351.93
30/04/2025	30/05/2025	INV	009942344308	1,807.95		1,807.95
30/04/2025	30/05/2025	INV	009944577286	1,105.02		1,105.02
30/04/2025	30/05/2025	INV	009944577296	81.32		81.32
30/04/2025	30/05/2025	INV	009944577312	81.32		81.32
30/04/2025	30/05/2025	INV	009944577458	193.13		193.13
30/04/2025	30/05/2025	INV	009944957820	163.66		163.66
30/04/2025	30/05/2025	INV	009944957821	189.62		189.62
30/04/2025	30/05/2025	INV	009944821004	180.07		180.07
30/04/2025	30/05/2025	INV	009944821005	163.66		163.66
30/04/2025	30/05/2025	INV	009944872251	288.90		288.90
30/04/2025	30/05/2025	INV	009944968294	183.14		183.14
30/04/2025	30/05/2025	INV	009944968573	386.79		386.79
30/04/2025	30/05/2025	INV	009944974028	1,734.81		1,734.81
30/04/2025	30/05/2025	INV	009944974029	163.66		163.66

Subtotal: 88,528.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,528.87 ZAR	88,528.87