

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009941631290D	137.07		137.07
06/05/2022	30/06/2022	INV	009941278004	4,874.46		4,874.46
06/05/2022	30/06/2022	INV	009941631289	141.77		141.77
06/05/2022	30/06/2022	INV	080010465444	212.24		212.24
06/05/2022	30/06/2022	INV	009940142805	229.76		229.76
06/05/2022	30/06/2022	INV	009940773416	76.61		76.61
06/05/2022	30/06/2022	INV	009940629672	143.65		143.65
06/05/2022	30/06/2022	INV	009940773417	76.61		76.61
06/05/2022	30/06/2022	INV	009942427684	3,499.98		3,499.98
10/05/2022	30/06/2022	INV	GAB2009434	146.49		146.49
10/05/2022	30/06/2022	INV	GAB2009435	152.25		152.25
10/05/2022	30/06/2022	INV	GAB2009436	152.25		152.25
10/05/2022	30/06/2022	INV	GAB2009437	537.89		537.89
10/05/2022	30/06/2022	INV	009941631288	152.25		152.25
10/05/2022	30/06/2022	INV	GAB2009420	164.30		164.30
10/05/2022	30/06/2022	INV	GAB2009421	75.61		75.61
10/05/2022	30/06/2022	INV	GAB2009422	94.50		94.50
10/05/2022	30/06/2022	INV	GAB2009423	179.57		179.57
10/05/2022	30/06/2022	INV	GAB2009424	92.86		92.86
10/05/2022	30/06/2022	INV	GAB2009426	152.25		152.25
10/05/2022	30/06/2022	INV	GAB2009427	152.25		152.25
10/05/2022	30/06/2022	INV	GAB2009428	94.50		94.50
10/05/2022	30/06/2022	INV	GAB2009429	59.06		59.06
10/05/2022	30/06/2022	INV	GAB2009430	59.06		59.06
10/05/2022	30/06/2022	INV	GAB2009431	152.25		152.25
10/05/2022	30/06/2022	INV	GAB2009432	444.21		444.21
10/05/2022	30/06/2022	INV	GAB2009433	59.06		59.06
10/05/2022	30/06/2022	INV	GAB2009438	59.06		59.06
10/05/2022	30/06/2022	INV	GAB2009439	290.85		290.85
10/05/2022	30/06/2022	INV	GAB2009440	94.50		94.50
10/05/2022	30/06/2022	INV	GAB2009441	113.39		113.39
10/05/2022	30/06/2022	INV	GAB2009444	148.43		148.43
10/05/2022	30/06/2022	INV	GAB2009445	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009446	148.43		148.43
10/05/2022	30/06/2022	INV	GAB2009447	120.35		120.35

Subtotal: 13,347.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

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Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
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Balance from Previous page: **13,347.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	GAB2009448	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009450	343.14		343.14
10/05/2022	30/06/2022	INV	GAB2009451	321.78		321.78
10/05/2022	30/06/2022	INV	GAB2009452	294.62		294.62
10/05/2022	30/06/2022	INV	GAB2009453	367.87		367.87
10/05/2022	30/06/2022	INV	GAB2009454	76.61		76.61
10/05/2022	30/06/2022	INV	GAB2009455	114.90		114.90
10/05/2022	30/06/2022	INV	GAB2009456	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009457	563.26		563.26
10/05/2022	30/06/2022	INV	GAB2009458	93.86		93.86
10/05/2022	30/06/2022	INV	GAB2009459	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009460	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009461	107.76		107.76
10/05/2022	30/06/2022	INV	GAB2009462	181.95		181.95
10/05/2022	30/06/2022	INV	GAB2009463	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009464	215.46		215.46
10/05/2022	30/06/2022	INV	GAB2009465	148.43		148.43
10/05/2022	30/06/2022	INV	RGAB2009277	1,603.40		1,603.40
10/05/2022	30/06/2022	INV	RGAB2009408	120.35		120.35
10/05/2022	30/06/2022	INV	GAB2009506	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009507	181.95		181.95
10/05/2022	30/06/2022	INV	GAB2009508	114.90		114.90
10/05/2022	30/06/2022	INV	GAB2009509	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009510	113.00		113.00
10/05/2022	30/06/2022	INV	GAB2009511	214.98		214.98
10/05/2022	30/06/2022	INV	009940131880	76.61		76.61
10/05/2022	30/06/2022	INV	GAB2009512	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009513	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009514	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009515	148.43		148.43
10/05/2022	30/06/2022	INV	GAB2009476	181.95		181.95
10/05/2022	30/06/2022	INV	GAB2009477	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009478	114.90		114.90
10/05/2022	30/06/2022	INV	GAB2009479	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009480	154.19		154.19

Subtotal: 20,629.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

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	Account No.	J17988
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Balance from Previous page: **20,629.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	GAB2009481	114.90		114.90
10/05/2022	30/06/2022	INV	GAB2009482	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009483	169.65		169.65
10/05/2022	30/06/2022	INV	GAB2009484	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009485	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009486	165.68		165.68
10/05/2022	30/06/2022	INV	GAB2009487	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009488	483.89		483.89
10/05/2022	30/06/2022	INV	GAB2009489	214.98		214.98
10/05/2022	30/06/2022	INV	GAB2009490	113.00		113.00
10/05/2022	30/06/2022	INV	GAB2009491	181.95		181.95
10/05/2022	30/06/2022	INV	GAB2009492	148.43		148.43
10/05/2022	30/06/2022	INV	GAB2009493	120.35		120.35
10/05/2022	30/06/2022	INV	GAB2009494	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009495	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009496	232.71		232.71
10/05/2022	30/06/2022	INV	GAB2009497	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009498	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009499	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009500	148.43		148.43
10/05/2022	30/06/2022	INV	GAB2009501	76.61		76.61
10/05/2022	30/06/2022	INV	GAB2009502	181.95		181.95
10/05/2022	30/06/2022	INV	GAB2009503	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009504	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009505	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009466	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009467	215.46		215.46
10/05/2022	30/06/2022	INV	GAB2009468	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009469	232.71		232.71
10/05/2022	30/06/2022	INV	GAB2009470	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009471	214.98		214.98
10/05/2022	30/06/2022	INV	GAB2009472	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009474	76.61		76.61
10/05/2022	30/06/2022	INV	GAB2009475	181.95		181.95
10/05/2022	30/06/2022	INV	GAB2009443	76.61		76.61

Subtotal: 25,706.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
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Balance from Previous page: **25,706.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	GAB2009516	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009517	214.98		214.98
10/05/2022	30/06/2022	INV	GAB2009518	120.35		120.35
10/05/2022	30/06/2022	INV	GAB2009519	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009520	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009521	148.43		148.43
10/05/2022	30/06/2022	INV	GAB2009522	133.99		133.99
10/05/2022	30/06/2022	INV	GAB2009523	199.20		199.20
10/05/2022	30/06/2022	INV	GAB2009524	154.19		154.19
10/05/2022	30/06/2022	INV	GAB2009525	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009526	165.68		165.68
10/05/2022	30/06/2022	INV	GAB2009527	76.61		76.61
10/05/2022	30/06/2022	INV	GAB2009528	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009529	95.75		95.75
10/05/2022	30/06/2022	INV	GAB2009530	113.00		113.00
10/05/2022	30/06/2022	INV	GAB2009531	76.61		76.61
10/05/2022	30/06/2022	INV	GAB2009532	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009533	76.61		76.61
10/05/2022	30/06/2022	INV	GAB2009534	59.85		59.85
10/05/2022	30/06/2022	INV	GAB2009535	319.03		319.03
10/05/2022	30/06/2022	INV	009941526121	248.89		248.89
11/05/2022	30/06/2022	INV	GAB2009473	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009545	148.43		148.43
11/05/2022	30/06/2022	INV	GAB2009546	148.43		148.43
11/05/2022	30/06/2022	INV	GAB2009547	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009548	107.76		107.76
11/05/2022	30/06/2022	INV	GAB2009549	148.43		148.43
11/05/2022	30/06/2022	INV	GAB2009550	93.86		93.86
11/05/2022	30/06/2022	INV	GAB2009551	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009552	59.85		59.85
11/05/2022	30/06/2022	INV	GAB2009553	160.30		160.30
11/05/2022	30/06/2022	INV	GAB2009554	181.95		181.95
11/05/2022	30/06/2022	INV	GAB2009555	169.65		169.65
11/05/2022	30/06/2022	INV	GAB2009556	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009557	160.30		160.30

Subtotal: 30,488.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

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	Page	5/14

Balance from Previous page: **30,488.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	GAB2009536	59.85		59.85
11/05/2022	30/06/2022	INV	GAB2009537	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009538	59.85		59.85
11/05/2022	30/06/2022	INV	GAB2009539	95.75		95.75
11/05/2022	30/06/2022	INV	GAB2009540	93.86		93.86
11/05/2022	30/06/2022	INV	GAB2009541	113.00		113.00
11/05/2022	30/06/2022	INV	GAB2009542	169.65		169.65
11/05/2022	30/06/2022	INV	GAB2009543	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009544	214.98		214.98
11/05/2022	30/06/2022	INV	GAB2009558	59.85		59.85
11/05/2022	30/06/2022	INV	GAB2009559	59.85		59.85
11/05/2022	30/06/2022	INV	GAB2009562	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009563	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009565	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009570	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009572	214.98		214.98
11/05/2022	30/06/2022	INV	GAB2009574	120.35		120.35
11/05/2022	30/06/2022	INV	GAB2009575	294.62		294.62
11/05/2022	30/06/2022	INV	GAB2009576	214.98		214.98
11/05/2022	30/06/2022	INV	GAB2009577	325.14		325.14
11/05/2022	30/06/2022	INV	GAB2009580	2,584.17		2,584.17
11/05/2022	30/06/2022	INV	GAB2009581	120.35		120.35
11/05/2022	30/06/2022	INV	GAB2009582	120.35		120.35
11/05/2022	30/06/2022	INV	GAB2009583	154.19		154.19
11/05/2022	30/06/2022	INV	GAB2009584	124.45		124.45
12/05/2022	30/06/2022	INV	RGAB2009081	6,283.61		6,283.61
12/05/2022	30/06/2022	INV	009940131881	154.19		154.19
12/05/2022	30/06/2022	INV	GAB2009560	181.95		181.95
12/05/2022	30/06/2022	INV	GAB2009564	114.90		114.90
12/05/2022	30/06/2022	INV	GAB2009566	95.75		95.75
12/05/2022	30/06/2022	INV	GAB2009567	113.00		113.00
12/05/2022	30/06/2022	INV	GAB2009568	95.75		95.75
12/05/2022	30/06/2022	INV	GAB2009569	148.43		148.43
12/05/2022	30/06/2022	INV	GAB2009571	59.85		59.85
12/05/2022	30/06/2022	INV	GAB2009573	181.95		181.95

Subtotal: **44,043.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

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Balance from Previous page: **44,043.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	GAB2009578	215.46		215.46
12/05/2022	30/06/2022	INV	GAB2009579	134.04		134.04
12/05/2022	30/06/2022	INV	GAB2009585	154.19		154.19
12/05/2022	30/06/2022	INV	GAB2009586	59.85		59.85
12/05/2022	30/06/2022	INV	GAB2009587	181.95		181.95
12/05/2022	30/06/2022	INV	GAB2009588	154.19		154.19
12/05/2022	30/06/2022	INV	GAB2009589	59.85		59.85
12/05/2022	30/06/2022	INV	GAB2009590	59.85		59.85
12/05/2022	30/06/2022	INV	GAB2009591	215.46		215.46
12/05/2022	30/06/2022	INV	GAB2009592	120.35		120.35
12/05/2022	30/06/2022	INV	GAB2009593	154.19		154.19
12/05/2022	30/06/2022	INV	GAB2009594	59.85		59.85
12/05/2022	30/06/2022	INV	GAB2009595	288.51		288.51
12/05/2022	30/06/2022	INV	GAB2009596	233.55		233.55
12/05/2022	30/06/2022	INV	GAB2009597	114.90		114.90
12/05/2022	30/06/2022	INV	GAB2009598	132.15		132.15
12/05/2022	30/06/2022	INV	GAB2009600	165.68		165.68
12/05/2022	30/06/2022	INV	GAB2009601	221.35		221.35
12/05/2022	30/06/2022	INV	GAB2009602	1,430.23		1,430.23
12/05/2022	30/06/2022	INV	GAB2009603	59.85		59.85
12/05/2022	30/06/2022	INV	GAB2009604	107.76		107.76
12/05/2022	30/06/2022	INV	GAB2009605	76.61		76.61
12/05/2022	30/06/2022	INV	GAB2009606	95.75		95.75
12/05/2022	30/06/2022	INV	GAB2009607	154.19		154.19
12/05/2022	30/06/2022	INV	GAB2009608	209.14		209.14
12/05/2022	30/06/2022	INV	GAB2009609	120.35		120.35
13/05/2022	30/06/2022	INV	009941289991	76.61		76.61
13/05/2022	30/06/2022	INV	GAB2009610	214.98		214.98
13/05/2022	30/06/2022	INV	GAB2009611	154.19		154.19
13/05/2022	30/06/2022	INV	GAB2009612	59.85		59.85
13/05/2022	30/06/2022	INV	GAB2009613	95.75		95.75
13/05/2022	30/06/2022	INV	GAB2009625	181.95		181.95
13/05/2022	30/06/2022	INV	GAB2009626	154.19		154.19
13/05/2022	30/06/2022	INV	GAB2009627	59.85		59.85
13/05/2022	30/06/2022	INV	GAB2009628	154.19		154.19

Subtotal: **50,174.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
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Balance from Previous page: **50,174.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2022	30/06/2022	INV	GAB2009629	114.90		114.90
13/05/2022	30/06/2022	INV	GAB2009614	154.19		154.19
13/05/2022	30/06/2022	INV	GAB2009615	407.23		407.23
13/05/2022	30/06/2022	INV	GAB2009616	214.98		214.98
13/05/2022	30/06/2022	INV	GAB2009617	154.19		154.19
13/05/2022	30/06/2022	INV	GAB2009618	154.19		154.19
13/05/2022	30/06/2022	INV	GAB2009619	154.19		154.19
13/05/2022	30/06/2022	INV	GAB2009620	214.98		214.98
13/05/2022	30/06/2022	INV	GAB2009621	59.85		59.85
13/05/2022	30/06/2022	INV	GAB2009622	221.35		221.35
13/05/2022	30/06/2022	INV	GAB2009623	1,552.34		1,552.34
13/05/2022	30/06/2022	INV	GAB2009624	95.75		95.75
16/05/2022	30/06/2022	INV	009940629663	76.61		76.61
16/05/2022	30/06/2022	INV	009942433016	489.99		489.99
16/05/2022	30/06/2022	INV	GAB2009632	148.43		148.43
16/05/2022	30/06/2022	INV	GAB2009633	114.90		114.90
16/05/2022	30/06/2022	INV	GAB2009634	165.68		165.68
16/05/2022	30/06/2022	INV	GAB2009635	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009636	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009637	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009638	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009639	95.75		95.75
16/05/2022	30/06/2022	INV	GAB2009640	120.35		120.35
16/05/2022	30/06/2022	INV	GAB2009641	299.76		299.76
16/05/2022	30/06/2022	INV	GAB2009642	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009643	95.75		95.75
16/05/2022	30/06/2022	INV	GAB2009644	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009645	76.61		76.61
16/05/2022	30/06/2022	INV	GAB2009646	95.75		95.75
16/05/2022	30/06/2022	INV	GAB2009647	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009648	59.85		59.85
16/05/2022	30/06/2022	INV	GAB2009649	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009650	599.46		599.46
16/05/2022	30/06/2022	INV	GAB2009651	95.75		95.75
16/05/2022	30/06/2022	INV	GAB2009652	113.00		113.00

Subtotal: 57,553.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
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Balance from Previous page: **57,553.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2022	30/06/2022	INV	GAB2009653	154.19		154.19
16/05/2022	30/06/2022	INV	GAB2009654	1,763.61		1,763.61
17/05/2022	30/06/2022	INV	009940629660	76.61		76.61
17/05/2022	30/06/2022	INV	009940629662	76.61		76.61
17/05/2022	30/06/2022	INV	GAB2009655	76.61		76.61
17/05/2022	30/06/2022	INV	GAB2009656	148.43		148.43
17/05/2022	30/06/2022	INV	GAB2009657	244.04		244.04
17/05/2022	30/06/2022	INV	GAB2009658	169.65		169.65
17/05/2022	30/06/2022	INV	GAB2009659	59.85		59.85
17/05/2022	30/06/2022	INV	GAB2009660	154.19		154.19
17/05/2022	30/06/2022	INV	GAB2009661	181.95		181.95
17/05/2022	30/06/2022	INV	GAB2009662	59.85		59.85
17/05/2022	30/06/2022	INV	GAB2009663	107.76		107.76
17/05/2022	30/06/2022	INV	GAB2009664	95.75		95.75
17/05/2022	30/06/2022	INV	GAB2009665	148.43		148.43
17/05/2022	30/06/2022	INV	GAB2009666	181.95		181.95
17/05/2022	30/06/2022	INV	GAB2009667	148.43		148.43
17/05/2022	30/06/2022	INV	GAB2009668	107.76		107.76
17/05/2022	30/06/2022	INV	GAB2009669	59.85		59.85
17/05/2022	30/06/2022	INV	GAB2009670	416.58		416.58
17/05/2022	30/06/2022	INV	GAB2009672	154.19		154.19
17/05/2022	30/06/2022	INV	GAB2009673	215.46		215.46
17/05/2022	30/06/2022	INV	GAB2009674	59.85		59.85
17/05/2022	30/06/2022	INV	GAB2009675	169.65		169.65
17/05/2022	30/06/2022	INV	GAB2009676	59.85		59.85
17/05/2022	30/06/2022	INV	GAB2009677	95.75		95.75
17/05/2022	30/06/2022	INV	GAB2009678	120.35		120.35
17/05/2022	30/06/2022	INV	GAB2009679	114.90		114.90
18/05/2022	30/06/2022	INV	GAB2009561	16,000.26		16,000.26
18/05/2022	30/06/2022	INV	009940629661	257.98		257.98
18/05/2022	30/06/2022	INV	009941735099	154.19		154.19
18/05/2022	30/06/2022	INV	009941289598	76.61		76.61
18/05/2022	30/06/2022	INV	GAB2009680	154.19		154.19
18/05/2022	30/06/2022	INV	GAB2009681	95.75		95.75
18/05/2022	30/06/2022	INV	GAB2009682	95.75		95.75

Subtotal: **79,810.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
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Balance from Previous page: **79,810.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	GAB2009683	154.19		154.19
18/05/2022	30/06/2022	INV	GAB2009685	113.00		113.00
18/05/2022	30/06/2022	INV	GAB2009686	148.43		148.43
18/05/2022	30/06/2022	INV	GAB2009687	59.85		59.85
18/05/2022	30/06/2022	INV	GAB2009688	95.75		95.75
18/05/2022	30/06/2022	INV	GAB2009689	154.19		154.19
18/05/2022	30/06/2022	INV	GAB2009690	181.95		181.95
18/05/2022	30/06/2022	INV	GAB2009691	215.46		215.46
18/05/2022	30/06/2022	INV	GAB2009692	160.22		160.22
18/05/2022	30/06/2022	INV	GAB2009693	59.85		59.85
18/05/2022	30/06/2022	INV	GAB2009694	114.90		114.90
18/05/2022	30/06/2022	INV	GAB2009695	133.99		133.99
18/05/2022	30/06/2022	INV	GAB2009696	114.90		114.90
18/05/2022	30/06/2022	INV	GAB2009697	795.26		795.26
18/05/2022	30/06/2022	INV	GAB2009698	114.90		114.90
18/05/2022	30/06/2022	INV	GAB2009699	95.75		95.75
18/05/2022	30/06/2022	INV	GAB2009700	76.61		76.61
18/05/2022	30/06/2022	INV	GAB2009701	887.82		887.82
19/05/2022	30/06/2022	INV	009941289596	343.46		343.46
19/05/2022	30/06/2022	INV	GAB2009702	154.19		154.19
19/05/2022	30/06/2022	INV	GAB2009703	95.75		95.75
19/05/2022	30/06/2022	INV	GAB2009705	59.85		59.85
19/05/2022	30/06/2022	INV	GAB2009706	199.20		199.20
19/05/2022	30/06/2022	INV	GAB2009707	154.19		154.19
19/05/2022	30/06/2022	INV	GAB2009708	59.85		59.85
19/05/2022	30/06/2022	INV	GAB2009709	416.73		416.73
19/05/2022	30/06/2022	INV	GAB2009710	214.98		214.98
19/05/2022	30/06/2022	INV	GAB2009711	154.19		154.19
19/05/2022	30/06/2022	INV	GAB2009712	392.30		392.30
19/05/2022	30/06/2022	INV	GAB2009713	877.15		877.15
19/05/2022	30/06/2022	INV	GAB2009714	154.19		154.19
19/05/2022	30/06/2022	INV	GAB2009715	2,553.63		2,553.63
19/05/2022	30/06/2022	INV	GAB2009716	154.19		154.19
19/05/2022	30/06/2022	INV	GAB2009717	215.46		215.46
19/05/2022	30/06/2022	INV	GAB2009718	148.43		148.43

Subtotal: **89,835.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
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Balance from Previous page: **89,835.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2022	30/06/2022	INV	GAB2009719	154.19		154.19
19/05/2022	30/06/2022	INV	GAB2009720	95.75		95.75
19/05/2022	30/06/2022	INV	GAB2009722	154.19		154.19
20/05/2022	30/06/2022	INV	GAB2009671	214.98		214.98
20/05/2022	30/06/2022	INV	GAB2009742	148.43		148.43
20/05/2022	30/06/2022	INV	GAB2009743	59.85		59.85
20/05/2022	30/06/2022	INV	GAB2009744	93.86		93.86
20/05/2022	30/06/2022	INV	GAB2009724	169.65		169.65
20/05/2022	30/06/2022	INV	GAB2009725	59.85		59.85
20/05/2022	30/06/2022	INV	GAB2009726	181.95		181.95
20/05/2022	30/06/2022	INV	GAB2009730	154.19		154.19
20/05/2022	30/06/2022	INV	GAB2009731	134.04		134.04
20/05/2022	30/06/2022	INV	GAB2009732	181.95		181.95
20/05/2022	30/06/2022	INV	GAB2009733	169.65		169.65
20/05/2022	30/06/2022	INV	GAB2009735	380.09		380.09
20/05/2022	30/06/2022	INV	GAB2009737	214.98		214.98
20/05/2022	30/06/2022	INV	GAB2009738	215.25		215.25
20/05/2022	30/06/2022	INV	GAB2009739	59.85		59.85
20/05/2022	30/06/2022	INV	GAB2009740	93.86		93.86
23/05/2022	30/06/2022	INV	GAB2009745	76.61		76.61
23/05/2022	30/06/2022	INV	GAB2009746	214.98		214.98
23/05/2022	30/06/2022	INV	GAB2009747	59.85		59.85
23/05/2022	30/06/2022	INV	GAB2009748	59.85		59.85
23/05/2022	30/06/2022	INV	GAB2009749	59.85		59.85
23/05/2022	30/06/2022	INV	GAB2009751	2,651.33		2,651.33
23/05/2022	30/06/2022	INV	GAB2009752	59.85		59.85
23/05/2022	30/06/2022	INV	GAB2009753	268.38		268.38
23/05/2022	30/06/2022	INV	GAB2009754	148.43		148.43
23/05/2022	30/06/2022	INV	GAB2009755	93.86		93.86
23/05/2022	30/06/2022	INV	GAB2009756	95.75		95.75
23/05/2022	30/06/2022	INV	GAB2009757	95.75		95.75
23/05/2022	30/06/2022	INV	GAB2009758	76.61		76.61
23/05/2022	30/06/2022	INV	GAB2009759	214.98		214.98
23/05/2022	30/06/2022	INV	GAB2009760	941.23		941.23
23/05/2022	30/06/2022	INV	GAB2009761	154.19		154.19

Subtotal: **98,043.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
	Page	11/14

Balance from Previous page: **98,043.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2022	30/06/2022	INV	GAB2009723	642.18		642.18
23/05/2022	30/06/2022	INV	GAB2009734	181.95		181.95
23/05/2022	30/06/2022	INV	GAB2009762	154.19		154.19
23/05/2022	30/06/2022	INV	GAB2009763	251.87		251.87
23/05/2022	30/06/2022	INV	GAB2009764	59.85		59.85
23/05/2022	30/06/2022	INV	GAB2009765	95.75		95.75
23/05/2022	30/06/2022	INV	GAB2009766	227.46		227.46
23/05/2022	30/06/2022	INV	GAB2009767	154.19		154.19
23/05/2022	30/06/2022	INV	GAB2009768	148.43		148.43
23/05/2022	30/06/2022	INV	GAB2009769	120.35		120.35
24/05/2022	30/06/2022	INV	GAB2009770	154.19		154.19
24/05/2022	30/06/2022	INV	GAB2009771	59.85		59.85
24/05/2022	30/06/2022	INV	GAB2009772	214.98		214.98
24/05/2022	30/06/2022	INV	GAB2009773	114.90		114.90
24/05/2022	30/06/2022	INV	GAB2009774	148.43		148.43
24/05/2022	30/06/2022	INV	GAB2009775	95.75		95.75
24/05/2022	30/06/2022	INV	GAB2009776	120.35		120.35
24/05/2022	30/06/2022	INV	GAB2009777	154.19		154.19
24/05/2022	30/06/2022	INV	GAB2009778	184.71		184.71
24/05/2022	30/06/2022	INV	GAB2009779	154.19		154.19
24/05/2022	30/06/2022	INV	GAB2009780	199.20		199.20
24/05/2022	30/06/2022	INV	GAB2009781	151.29		151.29
24/05/2022	30/06/2022	INV	GAB2009782	114.90		114.90
24/05/2022	30/06/2022	INV	GAB2009783	114.90		114.90
24/05/2022	30/06/2022	INV	GAB2009784	95.75		95.75
24/05/2022	30/06/2022	INV	GAB2009785	941.79		941.79
24/05/2022	30/06/2022	INV	GAB2009786	76.61		76.61
24/05/2022	30/06/2022	INV	GAB2009787	59.85		59.85
25/05/2022	30/06/2022	INV	GAB2009721	6,815.33		6,815.33
25/05/2022	30/06/2022	INV	009940629656	210.61		210.61
25/05/2022	30/06/2022	INV	009940629659	344.62		344.62
25/05/2022	30/06/2022	INV	009941813561	154.19		154.19
26/05/2022	30/06/2022	INV	GAB2009788	181.95		181.95
26/05/2022	30/06/2022	INV	GAB2009790	148.43		148.43
26/05/2022	30/06/2022	INV	GAB2009791	59.85		59.85

Subtotal: **111,150.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
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Balance from Previous page: 111,150.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	GAB2009792	178.61		178.61
26/05/2022	30/06/2022	INV	GAB2009793	95.75		95.75
26/05/2022	30/06/2022	INV	GAB2009794	132.15		132.15
26/05/2022	30/06/2022	INV	GAB2009795	113.00		113.00
26/05/2022	30/06/2022	INV	GAB2009797	59.85		59.85
26/05/2022	30/06/2022	INV	GAB2009798	154.19		154.19
26/05/2022	30/06/2022	INV	GAB2009799	154.19		154.19
26/05/2022	30/06/2022	INV	GAB2009800	95.75		95.75
26/05/2022	30/06/2022	INV	GAB2009801	95.75		95.75
26/05/2022	30/06/2022	INV	GAB2009802	154.19		154.19
26/05/2022	30/06/2022	INV	GAB2009803	154.19		154.19
26/05/2022	30/06/2022	INV	GAB2009804	59.85		59.85
26/05/2022	30/06/2022	INV	009941984183	695.59		695.59
26/05/2022	30/06/2022	INV	GAB2009805	114.90		114.90
26/05/2022	30/06/2022	INV	GAB2009806	59.85		59.85
26/05/2022	30/06/2022	INV	GAB2009807	214.98		214.98
26/05/2022	30/06/2022	INV	GAB2009809	154.19		154.19
26/05/2022	30/06/2022	INV	GAB2009810	113.00		113.00
26/05/2022	30/06/2022	INV	GAB2009811	95.75		95.75
26/05/2022	30/06/2022	INV	GAB2009812	181.95		181.95
26/05/2022	30/06/2022	INV	GAB2009813	178.61		178.61
26/05/2022	30/06/2022	INV	GAB2009814	248.99		248.99
26/05/2022	30/06/2022	INV	GAB2009815	113.00		113.00
26/05/2022	30/06/2022	INV	GAB2009816	59.85		59.85
26/05/2022	30/06/2022	INV	GAB2009817	154.19		154.19
26/05/2022	30/06/2022	INV	GAB2009819	114.90		114.90
26/05/2022	30/06/2022	INV	GAB2009821	133.99		133.99
26/05/2022	30/06/2022	INV	GAB2009822	59.85		59.85
26/05/2022	30/06/2022	INV	GAB2009823	59.85		59.85
26/05/2022	30/06/2022	INV	GAB2009824	95.75		95.75
26/05/2022	30/06/2022	INV	GAB2009825	257.70		257.70
26/05/2022	30/06/2022	INV	GAB2009826	154.19		154.19
29/05/2022	30/06/2022	INV	GAB2009838	181.95		181.95
29/05/2022	30/06/2022	INV	GAB2009839	214.98		214.98
29/05/2022	30/06/2022	INV	GAB2009840	114.90		114.90

Subtotal: 116,370.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
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Balance from Previous page: **116,370.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2022	30/06/2022	INV	GAB2009841	59.85		59.85
29/05/2022	30/06/2022	INV	GAB2009842	154.19		154.19
29/05/2022	30/06/2022	INV	GAB2009827	154.19		154.19
29/05/2022	30/06/2022	INV	GAB2009828	95.75		95.75
29/05/2022	30/06/2022	INV	GAB2009830	59.85		59.85
29/05/2022	30/06/2022	INV	GAB2009831	215.46		215.46
29/05/2022	30/06/2022	INV	GAB2009832	59.85		59.85
29/05/2022	30/06/2022	INV	GAB2009833	154.19		154.19
29/05/2022	30/06/2022	INV	GAB2009834	59.85		59.85
29/05/2022	30/06/2022	INV	GAB2009835	154.19		154.19
29/05/2022	30/06/2022	INV	GAB2009836	727.63		727.63
29/05/2022	30/06/2022	INV	GAB2009837	215.46		215.46
30/05/2022	30/06/2022	INV	GAB2009741	214.98		214.98
31/05/2022	30/06/2022	INV	009941289599	306.33		306.33
31/05/2022	30/06/2022	INV	GAB2009847	76.61		76.61
31/05/2022	30/06/2022	INV	GAB2009848	248.99		248.99
31/05/2022	30/06/2022	INV	GAB2009849	133.99		133.99
31/05/2022	30/06/2022	INV	GAB2009850	76.61		76.61
31/05/2022	30/06/2022	INV	GAB2009851	154.19		154.19
31/05/2022	30/06/2022	INV	GAB2009852	215.25		215.25
31/05/2022	30/06/2022	INV	GAB2009853	227.46		227.46
31/05/2022	30/06/2022	INV	GAB2009854	199.20		199.20
31/05/2022	30/06/2022	INV	GAB2009855	154.19		154.19
31/05/2022	30/06/2022	INV	GAB2009856	165.68		165.68
31/05/2022	30/06/2022	INV	GAB2009857	76.61		76.61
31/05/2022	30/06/2022	INV	009940629652	355.67		355.67
31/05/2022	30/06/2022	INV	009941631287	153.18		153.18
31/05/2022	30/06/2022	INV	009942144378	306.33		306.33
31/05/2022	30/06/2022	INV	GAB2009843	214.98		214.98
31/05/2022	30/06/2022	INV	GAB2009844	215.25		215.25
31/05/2022	30/06/2022	INV	GAB2009845	169.65		169.65
31/05/2022	30/06/2022	INV	GAB2009846	172.50		172.50
31/05/2022	30/06/2022	INV	GAB2009858	95.75		95.75
31/05/2022	30/06/2022	INV	GAB2009859	264.09		264.09
31/05/2022	30/06/2022	INV	GAB2009860	154.19		154.19

Subtotal: 122,832.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17988
	On Date	31/05/2022
	Page	14/14

Balance from Previous page: **122,832.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	GAB2009861	154.19		154.19
31/05/2022	30/06/2022	INV	GAB2009862	154.19		154.19
31/05/2022	30/06/2022	INV	GAB2009863	165.68		165.68
31/05/2022	30/06/2022	INV	GAB2009864	114.90		114.90
31/05/2022	30/06/2022	INV	GAB2009865	120.35		120.35
31/05/2022	30/06/2022	INV	GAB2009866	367.87		367.87
31/05/2022	30/06/2022	INV	GAB2009867	59.85		59.85
31/05/2022	30/06/2022	INV	GAB2009868	148.43		148.43
31/05/2022	30/06/2022	INV	GAB2009869	95.75		95.75
31/05/2022	30/06/2022	INV	GAB2009870	95.75		95.75
31/05/2022	30/06/2022	INV	GAB2009871	214.98		214.98
31/05/2022	30/06/2022	INV	GAB2009872	59.85		59.85
31/05/2022	30/06/2022	INV	GAB2009873	215.46		215.46
31/05/2022	30/06/2022	INV	GAB2009874	154.19		154.19
31/05/2022	30/06/2022	INV	GAB2009875	95.75		95.75
31/05/2022	30/06/2022	INV	GAB2009876	154.19		154.19
31/05/2022	30/06/2022	INV	GAB2009877	59.85		59.85
31/05/2022	30/06/2022	INV	GAB2009878	95.75		95.75
31/05/2022	30/06/2022	INV	GAB2009879	214.98		214.98
31/05/2022	30/06/2022	INV	GAB2009881	95.75		95.75
31/05/2022	30/06/2022	INV	GAB2009882	169.65		169.65

Subtotal: **125,840.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,840.27 ZAR	125,840.27