

# Skynet South Africa (Pty) Ltd

STA C18281

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/09/2024 : 30/09/2024
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**Balance Brought Forward:** 28,774.95  
**Allocated to Previous Months:** -29,644.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	009944102990	81.20		81.20
03/09/2024	30/10/2024	INV	009944103082	163.44		163.44
03/09/2024	30/10/2024	INV	009944287724	63.43		63.43
03/09/2024	30/10/2024	INV	009944287726	63.43		63.43
03/09/2024	30/10/2024	INV	009944287727	63.43		63.43
03/09/2024	30/10/2024	INV	009944287728	152.27		152.27
03/09/2024	30/10/2024	INV	009944287729	363.55		363.55
03/09/2024	30/10/2024	INV	009944287730	152.27		152.27
03/09/2024	30/10/2024	INV	009944287731	81.20		81.20
03/09/2024	30/10/2024	INV	009944287732	152.27		152.27
03/09/2024	30/10/2024	INV	009944287733	63.43		63.43
03/09/2024	30/10/2024	INV	080011290611	81.20		81.20
03/09/2024	30/10/2024	INV	080011290753	81.20		81.20
04/09/2024	30/10/2024	INV	009942840018	63.43		63.43
04/09/2024	30/10/2024	INV	009943453098	63.43		63.43
04/09/2024	30/10/2024	INV	009944027579	63.43		63.43
04/09/2024	30/10/2024	INV	009944102997	81.20		81.20
04/09/2024	30/10/2024	INV	009944106976	63.43		63.43
04/09/2024	30/10/2024	INV	009944162346	63.45		63.45
04/09/2024	30/10/2024	INV	009944167846	63.43		63.43
04/09/2024	30/10/2024	INV	009944185114	127.58		127.58
04/09/2024	30/10/2024	INV	009944253767	157.33		157.33
04/09/2024	30/10/2024	INV	009944287721	81.20		81.20
04/09/2024	30/10/2024	INV	009944287723	228.38		228.38
04/09/2024	30/10/2024	INV	009944354879	63.43		63.43
04/09/2024	30/10/2024	INV	080011290593	81.20		81.20
04/09/2024	30/10/2024	INV	080011290619	81.20		81.20
04/09/2024	30/10/2024	INV	080011290711	63.43		63.43
04/09/2024		CRED	1200316215	(483.71)	483.71	0.00
05/09/2024	30/10/2024	INV	009942116080	157.79		157.79
05/09/2024	30/10/2024	INV	009942776682	78.28		78.28
05/09/2024	30/10/2024	INV	009943864684	156.52		156.52
05/09/2024	30/10/2024	INV	009944103021	769.53		769.53
05/09/2024	30/10/2024	INV	009944287717	146.80		146.80
05/09/2024	30/10/2024	INV	009944287718	1,095.28		1,095.28

**Subtotal:** 4,442.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32

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140 North Reef Rd  
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Germiston, 1401



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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/09/2024 : 30/09/2024
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Balance from Previous page: **4,442.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	009944287719	146.80		146.80
05/09/2024	30/10/2024	INV	009944453216	151.67		151.67
05/09/2024	30/10/2024	INV	009944459163	123.22		123.22
05/09/2024	30/10/2024	INV	080011291280	78.28		78.28
05/09/2024	30/10/2024	INV	080011291360	78.28		78.28
05/09/2024	30/10/2024	INV	080011291366	78.28		78.28
05/09/2024	30/10/2024	INV	080011291383	78.28		78.28
05/09/2024	30/10/2024	INV	080011291395	78.28		78.28
05/09/2024	30/10/2024	INV	009944287720	61.15		61.15
05/09/2024	30/10/2024	INV	009944287725	1,027.35		1,027.35
06/09/2024	30/10/2024	INV	009943993858	156.52		156.52
06/09/2024	30/10/2024	INV	009944103083	157.79		157.79
06/09/2024	30/10/2024	INV	009944365192	157.79		157.79
06/09/2024	30/10/2024	INV	009944365204	170.28		170.28
06/09/2024	30/10/2024	INV	009944102991	1,112.86		1,112.86
06/09/2024	30/10/2024	INV	R009944287734	123.22		123.22
07/09/2024	30/10/2024	INV	009944287714	231.20		231.20
07/09/2024	30/10/2024	INV	009944287715	232.70		232.70
07/09/2024	30/10/2024	INV	009944560928	213.98		213.98
07/09/2024	30/10/2024	INV	009944560929	201.49		201.49
07/09/2024	30/10/2024	INV	009944560930	410.77		410.77
09/09/2024	30/10/2024	INV	009944287716	146.80		146.80
10/09/2024	30/10/2024	INV	009944287708	352.10		352.10
10/09/2024	30/10/2024	INV	009944287709	146.80		146.80
10/09/2024	30/10/2024	INV	009944287710	146.80		146.80
10/09/2024	30/10/2024	INV	009944287711	61.15		61.15
10/09/2024	30/10/2024	INV	009944287712	61.15		61.15
10/09/2024	30/10/2024	INV	009944287713	136.91		136.91
10/09/2024	30/10/2024	INV	009942116081	78.28		78.28
10/09/2024	30/10/2024	INV	009944103063	78.28		78.28
10/09/2024	30/10/2024	INV	009944185113	61.17		61.17
10/09/2024	30/10/2024	INV	009944253768	151.67		151.67
10/09/2024	30/10/2024	INV	080011296825	78.28		78.28
10/09/2024	30/10/2024	INV	080011296830	78.28		78.28
10/09/2024	30/10/2024	INV	080011296833	78.28		78.28

Subtotal: **11,168.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32

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	<b>Period</b>	01/09/2024 : 30/09/2024
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Balance from Previous page: **11,168.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2024	30/10/2024	INV	080011296840	61.15		61.15
10/09/2024	30/10/2024	INV	080011296845	78.28		78.28
11/09/2024	30/10/2024	INV	009942840017	61.15		61.15
11/09/2024	30/10/2024	INV	009943453099	61.15		61.15
11/09/2024	30/10/2024	INV	009944027580	61.15		61.15
11/09/2024	30/10/2024	INV	009944106977	61.15		61.15
11/09/2024	30/10/2024	INV	009944167811	61.15		61.15
11/09/2024	30/10/2024	INV	009944287706	762.81		762.81
11/09/2024	30/10/2024	INV	009944287707	151.67		151.67
11/09/2024	30/10/2024	INV	009944354878	61.15		61.15
11/09/2024	30/10/2024	INV	009942776686	78.28		78.28
11/09/2024	30/10/2024	INV	009942782679	494.88		494.88
11/09/2024	30/10/2024	INV	009944162347	61.17		61.17
11/09/2024	30/10/2024	INV	009944453215	151.67		151.67
11/09/2024	30/10/2024	INV	080011298130	78.28		78.28
11/09/2024	30/10/2024	INV	080011298136	78.28		78.28
11/09/2024	30/10/2024	INV	080011298137	78.28		78.28
11/09/2024	30/10/2024	INV	080011298138	78.28		78.28
11/09/2024	30/10/2024	INV	080011298139	78.28		78.28
12/09/2024	30/10/2024	INV	009943864683	156.52		156.52
12/09/2024	30/10/2024	INV	009943993859	156.52		156.52
12/09/2024	30/10/2024	INV	009944287700	146.80		146.80
12/09/2024	30/10/2024	INV	009944287701	157.79		157.79
12/09/2024	30/10/2024	INV	009944287702	917.29		917.29
12/09/2024	30/10/2024	INV	009944287703	61.15		61.15
12/09/2024	30/10/2024	INV	009944287704	146.80		146.80
12/09/2024	30/10/2024	INV	009944287705	146.80		146.80
12/09/2024	30/10/2024	INV	009944365201	151.67		151.67
12/09/2024	30/10/2024	INV	009944459236	61.15		61.15
12/09/2024	30/10/2024	INV	080011299378	451.18		451.18
12/09/2024	30/10/2024	INV	009944287698	270.16		270.16
12/09/2024	30/10/2024	INV	009944287699	157.79		157.79
12/09/2024	30/10/2024	INV	080011298539	307.61		307.61
12/09/2024	30/10/2024	INV	080011299332	363.79		363.79
12/09/2024	30/10/2024	INV	080011299342	844.43		844.43

Subtotal: **18,264.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32

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	<b>Account No.</b>	C18281
	<b>Period</b>	01/09/2024 : 30/09/2024
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Balance from Previous page: 18,264.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2024	30/10/2024	INV	080011299349	469.90		469.90
12/09/2024	30/10/2024	INV	080011299360	469.90		469.90
12/09/2024	30/10/2024	INV	080011299361	238.95		238.95
12/09/2024	30/10/2024	INV	080011299363	765.28		765.28
12/09/2024	30/10/2024	INV	080011299370	241.74		241.74
12/09/2024	30/10/2024	INV	080011299372	301.37		301.37
12/09/2024	30/10/2024	INV	080011299373	170.28		170.28
12/09/2024	30/10/2024	INV	080011299374	238.95		238.95
12/09/2024	30/10/2024	INV	080011299375	481.70		481.70
12/09/2024	30/10/2024	INV	080011299376	170.28		170.28
12/09/2024	30/10/2024	INV	080011299377	438.69		438.69
12/09/2024	30/10/2024	INV	080011299379	170.28		170.28
12/09/2024	30/10/2024	INV	080011299380	307.61		307.61
12/09/2024	30/10/2024	INV	080011299381	170.28		170.28
12/09/2024	30/10/2024	INV	080011299383	263.91		263.91
12/09/2024	30/10/2024	INV	080011299384	176.08		176.08
12/09/2024	30/10/2024	INV	080011299385	170.28		170.28
12/09/2024	30/10/2024	INV	080011299386	732.55		732.55
12/09/2024	30/10/2024	INV	080011299389	201.49		201.49
12/09/2024	30/10/2024	INV	080011299391	170.28		170.28
12/09/2024	30/10/2024	INV	080011299393	388.76		388.76
12/09/2024	30/10/2024	INV	080011299395	220.21		220.21
12/09/2024	30/10/2024	INV	080011299399	459.89		459.89
12/09/2024	30/10/2024	INV	RR009944287734	123.22		123.22
15/09/2024	30/10/2024	INV	009944103057	78.28		78.28
15/09/2024	30/10/2024	INV	009944287696	146.80		146.80
16/09/2024	30/10/2024	INV	009944287693	220.18		220.18
16/09/2024	30/10/2024	INV	009944287694	97.84		97.84
16/09/2024	30/10/2024	INV	009944287695	61.17		61.17
17/09/2024	30/10/2024	INV	009944365193	157.79		157.79
17/09/2024	30/10/2024	INV	080011303027	78.28		78.28
17/09/2024	30/10/2024	INV	080011303035	78.28		78.28
17/09/2024	30/10/2024	INV	080011303074	61.15		61.15
17/09/2024	30/10/2024	INV	080011303089	78.28		78.28
17/09/2024	30/10/2024	INV	080011303733	825.71		825.71

Subtotal: 27,689.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32

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Balance from Previous page: **27,689.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2024	30/10/2024	INV	080011303744	326.34		326.34
17/09/2024	30/10/2024	INV	080011303788	558.04		558.04
17/09/2024	30/10/2024	INV	080011303794	245.19		245.19
17/09/2024	30/10/2024	INV	080011303804	245.19		245.19
17/09/2024		CRED	1200316434	(86.24)	86.24	0.00
17/09/2024		CRED	1200316437	(127.98)	127.98	0.00
18/09/2024	30/10/2024	INV	009942116082	78.28		78.28
18/09/2024	30/10/2024	INV	009942840016	61.15		61.15
18/09/2024	30/10/2024	INV	009942856783	61.17		61.17
18/09/2024	30/10/2024	INV	009943453100	61.15		61.15
18/09/2024	30/10/2024	INV	009944027581	61.15		61.15
18/09/2024	30/10/2024	INV	009944103084	157.79		157.79
18/09/2024	30/10/2024	INV	009944106978	61.15		61.15
18/09/2024	30/10/2024	INV	009944167832	61.15		61.15
18/09/2024	30/10/2024	INV	009944185112	61.15		61.15
18/09/2024	30/10/2024	INV	009944253857	151.67		151.67
18/09/2024	30/10/2024	INV	009944287692	146.80		146.80
18/09/2024	30/10/2024	INV	009944354860	61.15		61.15
18/09/2024	30/10/2024	INV	080011303046	78.28		78.28
18/09/2024	30/10/2024	INV	080011303833	372.62		372.62
18/09/2024	30/10/2024	INV	080011303843	245.19		245.19
18/09/2024	30/10/2024	INV	080011303858	301.37		301.37
18/09/2024	30/10/2024	INV	080011303878	678.02		678.02
18/09/2024	30/10/2024	INV	080011303888	320.09		320.09
18/09/2024	30/10/2024	INV	080011303896	831.96		831.96
18/09/2024	30/10/2024	INV	080011303902	831.96		831.96
18/09/2024	30/10/2024	INV	080011303909	831.96		831.96
18/09/2024	30/10/2024	INV	080011303916	1,306.37		1,306.37
18/09/2024	30/10/2024	INV	080011304123	245.19		245.19
18/09/2024	30/10/2024	INV	009942384926	78.28		78.28
18/09/2024	30/10/2024	INV	080011303867	503.50		503.50
18/09/2024	30/10/2024	INV	009944453203	151.67		151.67
18/09/2024	30/10/2024	INV	080011304630	78.28		78.28
18/09/2024	30/10/2024	INV	080011304661	78.28		78.28
18/09/2024	30/10/2024	INV	080011304667	78.28		78.28

Subtotal: **37,099.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32

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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/09/2024 : 30/09/2024
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Balance from Previous page: **37,099.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	080011304670	136.95		136.95
18/09/2024	30/10/2024	INV	080011304681	78.28		78.28
19/09/2024	30/10/2024	INV	009943481861	376.27		376.27
19/09/2024	30/10/2024	INV	009944287684	477.00		477.00
19/09/2024	30/10/2024	INV	009944287686	61.15		61.15
19/09/2024	30/10/2024	INV	009944287687	151.67		151.67
19/09/2024		CRED	1200316540	(171.65)	171.65	0.00
20/09/2024	30/10/2024	INV	009944287685	146.80		146.80
20/09/2024	30/10/2024	INV	009944578515	157.79		157.79
20/09/2024	30/10/2024	INV	009944287682	219.93		219.93
20/09/2024	30/10/2024	INV	009944287683	391.41		391.41
20/09/2024	30/10/2024	INV	080011305821	1,365.15		1,365.15
20/09/2024	30/10/2024	INV	080011305827	238.95		238.95
20/09/2024	30/10/2024	INV	080011305839	813.22		813.22
20/09/2024	30/10/2024	INV	080011305846	307.61		307.61
20/09/2024	30/10/2024	INV	080011305856	576.02		576.02
20/09/2024	30/10/2024	INV	080011305876	307.61		307.61
20/09/2024	30/10/2024	INV	080011305888	238.95		238.95
20/09/2024	30/10/2024	INV	080011305900	432.46		432.46
20/09/2024	30/10/2024	INV	080011305910	307.61		307.61
20/09/2024	30/10/2024	INV	080011305932	1,157.92		1,157.92
20/09/2024	30/10/2024	INV	080011305975	432.46		432.46
20/09/2024	30/10/2024	INV	080011306001	307.61		307.61
21/09/2024	30/10/2024	INV	009944287689	169.96		169.96
23/09/2024	30/10/2024	INV	009943993860	78.28		78.28
23/09/2024	30/10/2024	INV	009943481859	313.85		313.85
23/09/2024	30/10/2024	INV	009944103056	1,156.54		1,156.54
23/09/2024	30/10/2024	INV	009944287678	352.10		352.10
23/09/2024	30/10/2024	INV	009944287679	151.67		151.67
23/09/2024	30/10/2024	INV	009944287680	151.67		151.67
23/09/2024	30/10/2024	INV	009944287681	61.17		61.17
23/09/2024		PMT	1101335512	(27,056.91)	27,056.91	0.00
25/09/2024	30/10/2024	INV	080011309663	78.28		78.28
25/09/2024	30/10/2024	INV	080011309674	78.28		78.28
25/09/2024	30/10/2024	INV	080011309687	78.28		78.28

Subtotal: **48,452.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32



# Skynet South Africa (Pty) Ltd

STA C18281

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/09/2024 : 30/09/2024
	<b>Page</b>	7/8

Balance from Previous page: **48,452.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2024	30/10/2024	INV	080011309699	61.15		61.15
25/09/2024	30/10/2024	INV	080011309712	78.28		78.28
25/09/2024	30/10/2024	INV	080011309731	78.28		78.28
25/09/2024	30/10/2024	INV	080011309737	78.28		78.28
25/09/2024	30/10/2024	INV	080011309739	78.28		78.28
25/09/2024	30/10/2024	INV	009942116083	78.28		78.28
25/09/2024	30/10/2024	INV	009942384929	78.28		78.28
25/09/2024	30/10/2024	INV	009943882396	78.28		78.28
25/09/2024	30/10/2024	INV	009944253769	151.67		151.67
26/09/2024	30/10/2024	INV	009944287688	146.80		146.80
26/09/2024	30/10/2024	INV	009944287690	78.28		78.28
26/09/2024	30/10/2024	INV	009944287691	61.15		61.15
26/09/2024	30/10/2024	INV	009944690694	220.18		220.18
26/09/2024	30/10/2024	INV	009944027582	61.15		61.15
26/09/2024	30/10/2024	INV	009944102998	78.28		78.28
26/09/2024	30/10/2024	INV	009944103195	97.84		97.84
26/09/2024	30/10/2024	INV	009942856784	123.22		123.22
26/09/2024	30/10/2024	INV	009943453101	61.15		61.15
26/09/2024	30/10/2024	INV	009943993861	156.52		156.52
26/09/2024	30/10/2024	INV	009944106979	61.15		61.15
26/09/2024	30/10/2024	INV	009944167833	61.15		61.15
26/09/2024	30/10/2024	INV	009944185111	61.15		61.15
26/09/2024	30/10/2024	INV	009944287670	220.18		220.18
26/09/2024	30/10/2024	INV	009944287671	1,174.12		1,174.12
26/09/2024	30/10/2024	INV	009944287672	330.25		330.25
26/09/2024	30/10/2024	INV	009944287673	195.63		195.63
26/09/2024	30/10/2024	INV	009944287674	61.15		61.15
26/09/2024	30/10/2024	INV	009944287675	146.80		146.80
26/09/2024	30/10/2024	INV	009944287676	146.80		146.80
26/09/2024	30/10/2024	INV	009944287677	61.15		61.15
26/09/2024	30/10/2024	INV	009944354861	123.22		123.22
26/09/2024	30/10/2024	INV	009944459227	61.15		61.15
26/09/2024	30/10/2024	INV	009944459235	61.15		61.15
26/09/2024	30/10/2024	INV	009944560950	587.08		587.08
26/09/2024	30/10/2024	INV	009944560951	550.38		550.38

Subtotal: **54,200.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	C18281
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Balance from Previous page: 54,200.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2024	30/10/2024	INV	009944671244	156.52		156.52
26/09/2024	30/10/2024	INV	009944690692	770.52		770.52
26/09/2024	30/10/2024	INV	009944690693	587.08		587.08
26/09/2024	30/10/2024	INV	080011309684	528.40		528.40
26/09/2024	30/10/2024	INV	080011309730	78.28		78.28
27/09/2024	30/10/2024	INV	009942840015	61.15		61.15
27/09/2024	30/10/2024	INV	009944287668	61.15		61.15
27/09/2024	30/10/2024	INV	009944287669	146.80		146.80
27/09/2024	30/10/2024	INV	009944287665	449.88		449.88
27/09/2024	30/10/2024	INV	009944287667	146.80		146.80
28/09/2024	30/10/2024	INV	009944287666	146.80		146.80
30/09/2024	30/10/2024	INV	009943285393	146.80		146.80
30/09/2024	30/10/2024	INV	080011299984	5,466.15		5,466.15
30/09/2024	30/10/2024	INV	009944671247	430.32		430.32
30/09/2024	30/10/2024	INV	009944103020	78.28		78.28
30/09/2024	30/10/2024	INV	009944103085	176.53		176.53
30/09/2024	30/10/2024	INV	009944287653	61.15		61.15
30/09/2024	30/10/2024	INV	009944287654	146.80		146.80
30/09/2024	30/10/2024	INV	009944287655	151.67		151.67
30/09/2024	30/10/2024	INV	009944287656	146.80		146.80
30/09/2024	30/10/2024	INV	009944287657	151.67		151.67
30/09/2024	30/10/2024	INV	009944287659	146.80		146.80
30/09/2024	30/10/2024	INV	009944287660	146.80		146.80
30/09/2024	30/10/2024	INV	009944287661	146.80		146.80
30/09/2024	30/10/2024	INV	009944287662	146.80		146.80
30/09/2024	30/10/2024	INV	009944287663	146.80		146.80
30/09/2024	30/10/2024	INV	009944287664	78.28		78.28

Subtotal: 65,102.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-869.60	65,971.92 ZAR	65,102.32