

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2022
	Account No.	J17989
	On Date	31/01/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	009939616548	195.86		195.86
06/01/2022	02/03/2022	INV	009940361957	140.63		140.63
06/01/2022	02/03/2022	INV	009940734074	484.79		484.79
06/01/2022	02/03/2022	INV	009940237770	140.63		140.63
06/01/2022	02/03/2022	INV	009940361958	344.23		344.23
06/01/2022	02/03/2022	INV	009941171579	134.85		134.85
06/01/2022	02/03/2022	INV	009940956592	195.75		195.75
06/01/2022	02/03/2022	INV	009941300566	399.63		399.63
06/01/2022	02/03/2022	INV	009941567747	243.46		243.46
06/01/2022	02/03/2022	INV	009941621981	69.60		69.60
06/01/2022	02/03/2022	INV	009941567745	273.48		273.48
06/01/2022	02/03/2022	INV	009941567746	591.62		591.62
06/01/2022	02/03/2022	INV	009941618973	379.14		379.14
06/01/2022	02/03/2022	INV	009941994667	1,040.01		1,040.01
06/01/2022	02/03/2022	INV	009941994668	534.45		534.45
06/01/2022	02/03/2022	INV	009936115809	137.24		137.24
06/01/2022	02/03/2022	INV	009940237769	137.24		137.24
06/01/2022	02/03/2022	INV	009940900515	660.02		660.02
06/01/2022	02/03/2022	INV	009940900516	271.61		271.61
06/01/2022	02/03/2022	INV	009940900517	710.40		710.40
06/01/2022	02/03/2022	INV	009941567742	191.08		191.08
06/01/2022	02/03/2022	INV	009941567743	208.33		208.33
06/01/2022	02/03/2022	INV	009941567744	191.08		191.08
06/01/2022	02/03/2022	INV	009941618556	161.14		161.14
06/01/2022	02/03/2022	INV	009941618583	191.08		191.08
06/01/2022	02/03/2022	INV	009941291362	418.42		418.42
06/01/2022	02/03/2022	INV	009941618906	332.96		332.96
06/01/2022	02/03/2022	INV	009941618974	137.24		137.24
06/01/2022	02/03/2022	INV	009936115810	67.85		67.85
06/01/2022	02/03/2022	INV	009940237768	196.72		196.72
06/01/2022	02/03/2022	INV	009941108080	1,174.77		1,174.77
06/01/2022	02/03/2022	INV	009941108081	191.08		191.08
06/01/2022	02/03/2022	INV	009941567740	276.21		276.21
06/01/2022	02/03/2022	INV	009941567741	227.25		227.25
06/01/2022	02/03/2022	INV	009941618584	881.56		881.56

Subtotal: 11,931.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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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
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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	31/01/2022
	Account No.	J17989
	On Date	31/01/2022
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Balance from Previous page: 11,931.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	009941618905	266.75		266.75
06/01/2022	02/03/2022	INV	009941618972	137.24		137.24
06/01/2022	02/03/2022	INV	009941671593	785.30		785.30
06/01/2022	02/03/2022	INV	009942537445	208.33		208.33
07/01/2022	02/03/2022	INV	009940746419	257.12		257.12
07/01/2022	02/03/2022	INV	009940237767	1,051.04		1,051.04
07/01/2022	02/03/2022	INV	009941567629	339.25		339.25
07/01/2022	02/03/2022	INV	009941567739	131.46		131.46
07/01/2022	02/03/2022	INV	009941618586	191.08		191.08
07/01/2022	02/03/2022	INV	009941618904	739.68		739.68
07/01/2022	02/03/2022	INV	009941621979	369.75		369.75
07/01/2022	02/03/2022	INV	009941856081	169.57		169.57
07/01/2022	02/03/2022	INV	009941856380	309.56		309.56
07/01/2022	02/03/2022	INV	009942122825	986.16		986.16
07/01/2022	02/03/2022	INV	009942452827	285.66		285.66
07/01/2022	02/03/2022	INV	009942537381	208.33		208.33
10/01/2022	02/03/2022	INV	009940799450	501.64		501.64
10/01/2022	02/03/2022	INV	009940900519	423.82		423.82
10/01/2022	02/03/2022	INV	009941300633	191.08		191.08
10/01/2022	02/03/2022	INV	009942541418	786.97		786.97
10/01/2022	02/03/2022	INV	009942541419	255.62		255.62
11/01/2022	02/03/2022	INV	009941792994	230.13		230.13
11/01/2022	02/03/2022	INV	009936115811	137.24		137.24
11/01/2022	02/03/2022	INV	009941119678	477.89		477.89
11/01/2022	02/03/2022	INV	009941618819	840.17		840.17
11/01/2022	02/03/2022	INV	009941618903	191.08		191.08
11/01/2022	02/03/2022	INV	009941618971	169.57		169.57
11/01/2022	02/03/2022	INV	009940237762	137.24		137.24
11/01/2022	02/03/2022	INV	009940361927	441.30		441.30
11/01/2022	02/03/2022	INV	009940956732	67.85		67.85
11/01/2022	02/03/2022	INV	009941050339	153.47		153.47
11/01/2022	02/03/2022	INV	009941171580	131.46		131.46
11/01/2022	02/03/2022	INV	009941171581	220.51		220.51
11/01/2022	02/03/2022	INV	009941300632	191.08		191.08
11/01/2022	02/03/2022	INV	009941567738	191.08		191.08

Subtotal: 24,106.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92

Skynet South Africa (Pty) Ltd

STA J17989



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	Account No.	J17989
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Balance from Previous page: 24,106.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2022	02/03/2022	INV	009941851504	67.85		67.85
11/01/2022	02/03/2022	INV	009941856381	131.46		131.46
11/01/2022	02/03/2022	INV	009942086266	483.30		483.30
12/01/2022	02/03/2022	INV	009940237763	288.64		288.64
12/01/2022	02/03/2022	INV	009940237764	2,289.28		2,289.28
12/01/2022	02/03/2022	INV	009941567737	407.59		407.59
12/01/2022	02/03/2022	INV	009941618970	331.90		331.90
12/01/2022	02/03/2022	INV	009941621978	137.24		137.24
12/01/2022	02/03/2022	INV	009941936020	437.00		437.00
12/01/2022	02/03/2022	INV	009941994666	549.22		549.22
12/01/2022	02/03/2022	INV	009940237761	137.24		137.24
12/01/2022	02/03/2022	INV	009940746420	326.50		326.50
13/01/2022	02/03/2022	INV	009941291361	315.68		315.68
13/01/2022	02/03/2022	INV	009941618587	131.46		131.46
13/01/2022	02/03/2022	INV	009941618902	881.56		881.56
13/01/2022	02/03/2022	INV	009941856382	131.46		131.46
13/01/2022	02/03/2022	INV	009939616646	801.77		801.77
13/01/2022	02/03/2022	INV	009940237760	474.73		474.73
13/01/2022	02/03/2022	INV	009940900518	137.24		137.24
13/01/2022	02/03/2022	INV	009940900594	528.03		528.03
13/01/2022	02/03/2022	INV	009941108082	191.08		191.08
13/01/2022	02/03/2022	INV	009941171606	576.73		576.73
13/01/2022	02/03/2022	INV	009941258068	142.65		142.65
13/01/2022	02/03/2022	INV	009941567734	208.33		208.33
13/01/2022	02/03/2022	INV	009941567735	342.41		342.41
13/01/2022	02/03/2022	INV	009941618588	342.41		342.41
13/01/2022	02/03/2022	INV	009941618969	137.24		137.24
13/01/2022	02/03/2022	INV	009941635506	389.97		389.97
13/01/2022	02/03/2022	INV	009942537444	191.08		191.08
14/01/2022	02/03/2022	INV	009940237758	142.65		142.65
14/01/2022	02/03/2022	INV	009941567736	191.08		191.08
14/01/2022	02/03/2022	INV	009941618900	191.08		191.08
14/01/2022	02/03/2022	INV	009941621976	185.91		185.91
14/01/2022	02/03/2022	INV	009941621977	494.11		494.11
14/01/2022	02/03/2022	INV	009942086250	1,332.22		1,332.22

Subtotal: 38,154.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92



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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	31/01/2022
	Account No.	J17989
	On Date	31/01/2022
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Balance from Previous page: 38,154.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2022	02/03/2022	INV	009942086251	375.15		375.15
14/01/2022	02/03/2022	INV	009942537443	1,239.31		1,239.31
14/01/2022	02/03/2022	INV	080010365900	58.96		58.96
15/01/2022	02/03/2022	INV	009940957488	203.48		203.48
15/01/2022	02/03/2022	INV	080010365892	64.92		64.92
17/01/2022	02/03/2022	INV	009940864648	169.45		169.45
17/01/2022	02/03/2022	INV	009940900592	483.30		483.30
17/01/2022	02/03/2022	INV	009941171604	457.99		457.99
17/01/2022	02/03/2022	INV	009941300752	673.46		673.46
18/01/2022	02/03/2022	INV	009936115812	234.57		234.57
18/01/2022	02/03/2022	INV	009940957487	52.99		52.99
18/01/2022	02/03/2022	INV	009941247512	257.29		257.29
18/01/2022	02/03/2022	INV	009941291360	137.24		137.24
18/01/2022	02/03/2022	INV	009941618818	137.24		137.24
18/01/2022	02/03/2022	INV	009941618901	314.04		314.04
18/01/2022	02/03/2022	INV	009941618968	137.24		137.24
18/01/2022	02/03/2022	INV	009940237755	715.81		715.81
18/01/2022	02/03/2022	INV	009940746421	510.34		510.34
18/01/2022	02/03/2022	INV	009941189653	118.70		118.70
18/01/2022	02/03/2022	INV	009941567760	455.92		455.92
19/01/2022	02/03/2022	INV	009941258069	483.30		483.30
19/01/2022	02/03/2022	INV	009941567763	446.46		446.46
19/01/2022	02/03/2022	INV	009941618898	522.13		522.13
19/01/2022	02/03/2022	INV	009941856384	190.82		190.82
19/01/2022	02/03/2022	INV	009940956593	131.46		131.46
19/01/2022	02/03/2022	INV	009940956731	84.80		84.80
19/01/2022	02/03/2022	INV	009941050340	137.24		137.24
19/01/2022	02/03/2022	INV	009941300748	191.08		191.08
19/01/2022	02/03/2022	INV	009941300749	208.33		208.33
19/01/2022	02/03/2022	INV	009941330906	1,165.32		1,165.32
19/01/2022	02/03/2022	INV	009941567761	131.46		131.46
19/01/2022	02/03/2022	INV	009941567762	191.08		191.08
19/01/2022	02/03/2022	INV	009941618899	190.82		190.82
19/01/2022	02/03/2022	INV	009941618967	234.57		234.57
19/01/2022	02/03/2022	INV	009941856383	161.14		161.14

Subtotal: 49,422.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92



Isando Business Park, Unit G3
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Customer Details	Document Type	Statement
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	Account No.	J17989
	On Date	31/01/2022
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Balance from Previous page: 49,422.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2022	02/03/2022	INV	009941994665	1,662.05		1,662.05
19/01/2022	02/03/2022	INV	080010368642	52.99		52.99
19/01/2022	02/03/2022	INV	009935474417	148.71		148.71
19/01/2022	02/03/2022	INV	009936115813	137.24		137.24
19/01/2022	02/03/2022	INV	009940956730	67.85		67.85
19/01/2022	02/03/2022	INV	009941108084	191.08		191.08
19/01/2022	02/03/2022	INV	009941171605	131.46		131.46
19/01/2022	02/03/2022	INV	009941332609	191.08		191.08
19/01/2022	02/03/2022	INV	009941332909	137.24		137.24
20/01/2022	02/03/2022	INV	009941783532	150.94		150.94
20/01/2022	02/03/2022	INV	009936115814	137.24		137.24
20/01/2022	02/03/2022	INV	009941171582	186.52		186.52
20/01/2022	02/03/2022	INV	009941291359	521.15		521.15
20/01/2022	02/03/2022	INV	009941332011	164.28		164.28
20/01/2022	02/03/2022	INV	009941332608	191.08		191.08
20/01/2022	02/03/2022	INV	009941332709	312.37		312.37
20/01/2022	02/03/2022	INV	009941332809	396.78		396.78
20/01/2022	02/03/2022	INV	009941332908	137.24		137.24
20/01/2022	02/03/2022	INV	009941567765	131.46		131.46
20/01/2022	02/03/2022	INV	009941567766	137.24		137.24
20/01/2022	02/03/2022	INV	009941567767	67.85		67.85
20/01/2022	02/03/2022	INV	009941618897	191.08		191.08
20/01/2022	02/03/2022	INV	009941618999	101.75		101.75
20/01/2022	02/03/2022	INV	009940900591	448.85		448.85
20/01/2022	02/03/2022	INV	009940900593	137.24		137.24
21/01/2022	02/03/2022	INV	009936115815	137.24		137.24
21/01/2022	02/03/2022	INV	009939616680	161.14		161.14
21/01/2022	02/03/2022	INV	009941291358	137.24		137.24
21/01/2022	02/03/2022	INV	009941332808	234.57		234.57
21/01/2022	02/03/2022	INV	009941332907	67.85		67.85
21/01/2022	02/03/2022	INV	009942537382	208.33		208.33
24/01/2022	02/03/2022	INV	009940864649	426.22		426.22
24/01/2022	02/03/2022	INV	009941792993	191.08		191.08
25/01/2022	02/03/2022	INV	009940900520	362.11		362.11
25/01/2022	02/03/2022	INV	009940901411	271.61		271.61

Subtotal: 57,752.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92



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 Corner Gewel and Hulley street
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Balance from Previous page: 57,752.56

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25/01/2022	02/03/2022	INV	009941291357	396.78		396.78
25/01/2022	02/03/2022	INV	009941332009	450.86		450.86
25/01/2022	02/03/2022	INV	009941332607	351.88		351.88
25/01/2022	02/03/2022	INV	009941332708	208.33		208.33
25/01/2022	02/03/2022	INV	009942086267	267.02		267.02
25/01/2022	02/03/2022	INV	009942086268	418.08		418.08
25/01/2022	02/03/2022	INV	009941171586	148.71		148.71
25/01/2022	02/03/2022	INV	009941783533	749.13		749.13
25/01/2022	02/03/2022	INV	009941851505	67.85		67.85
26/01/2022	02/03/2022	INV	009941171584	178.39		178.39
26/01/2022	02/03/2022	INV	009941171585	131.46		131.46
26/01/2022	02/03/2022	INV	009941247765	361.33		361.33
26/01/2022	02/03/2022	INV	009941300811	191.08		191.08
26/01/2022	02/03/2022	INV	009941332012	137.24		137.24
26/01/2022	02/03/2022	INV	009941332906	521.15		521.15
26/01/2022	02/03/2022	INV	009941618896	191.08		191.08
26/01/2022	02/03/2022	INV	009941994664	575.22		575.22
26/01/2022	02/03/2022	INV	009941171596	131.46		131.46
26/01/2022	02/03/2022	INV	009941330907	247.84		247.84
26/01/2022	02/03/2022	INV	009941332013	191.31		191.31
26/01/2022	02/03/2022	INV	009941332014	67.85		67.85
26/01/2022	02/03/2022	INV	009941332606	131.46		131.46
26/01/2022	02/03/2022	INV	009941567769	356.06		356.06
26/01/2022	02/03/2022	INV	009941567770	67.85		67.85
26/01/2022	02/03/2022	INV	009941618582	131.46		131.46
26/01/2022	02/03/2022	INV	009941618893	191.08		191.08
26/01/2022	02/03/2022	INV	009941618895	210.00		210.00
26/01/2022	02/03/2022	INV	009941618998	67.85		67.85
27/01/2022	02/03/2022	INV	009940746422	186.52		186.52
27/01/2022	02/03/2022	INV	009941567768	957.23		957.23
27/01/2022	02/03/2022	INV	009941850998	759.06		759.06
27/01/2022	02/03/2022	INV	009941994663	288.55		288.55
27/01/2022	02/03/2022	INV	009942167059	508.65		508.65
27/01/2022	02/03/2022	INV	009941108087	664.01		664.01
27/01/2022	02/03/2022	INV	009942032013	191.08		191.08

Subtotal: 68,447.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2022
	Account No.	J17989
	On Date	31/01/2022
	Page	7/8

Balance from Previous page: 68,447.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2022	02/03/2022	INV	080010378820	131.46		131.46
28/01/2022	02/03/2022	INV	009941108085	208.33		208.33
28/01/2022	02/03/2022	INV	009939616547	238.37		238.37
28/01/2022	02/03/2022	INV	009940746423	310.27		310.27
28/01/2022	02/03/2022	INV	009941171595	131.46		131.46
28/01/2022	02/03/2022	INV	009941332015	67.85		67.85
28/01/2022	02/03/2022	INV	009941332605	1,061.27		1,061.27
28/01/2022	02/03/2022	INV	009941332707	208.33		208.33
28/01/2022	02/03/2022	INV	009941567668	148.71		148.71
28/01/2022	02/03/2022	INV	009941618892	370.79		370.79
28/01/2022	02/03/2022	INV	009936115658	67.85		67.85
28/01/2022	02/03/2022	INV	009940540530	547.04		547.04
28/01/2022	02/03/2022	INV	009940956594	517.35		517.35
28/01/2022	02/03/2022	INV	009940956728	288.25		288.25
28/01/2022	02/03/2022	INV	009941249669	1,231.52		1,231.52
28/01/2022	02/03/2022	INV	009941259937	324.40		324.40
28/01/2022	02/03/2022	INV	009941332008	450.86		450.86
28/01/2022	02/03/2022	INV	009941332706	415.86		415.86
28/01/2022	02/03/2022	INV	009941850997	137.24		137.24
28/01/2022	02/03/2022	INV	009941856080	67.85		67.85
29/01/2022	02/03/2022	INV	009941300899	219.45		219.45
29/01/2022	02/03/2022	INV	009941332807	429.23		429.23
30/01/2022	02/03/2022	INV	009942122824	521.15		521.15
31/01/2022	02/03/2022	INV	009941677894	238.37		238.37
31/01/2022	02/03/2022	INV	009941994662	304.58		304.58
31/01/2022	02/03/2022	INV	009942122823	423.82		423.82
31/01/2022	02/03/2022	INV	009936115816	137.24		137.24
31/01/2022	02/03/2022	INV	009937965090	131.46		131.46
31/01/2022	02/03/2022	INV	009940237757	413.01		413.01
31/01/2022	02/03/2022	INV	009940492533	137.24		137.24
31/01/2022	02/03/2022	INV	009940746424	212.95		212.95
31/01/2022	02/03/2022	INV	009940901412	2,051.37		2,051.37
31/01/2022	02/03/2022	INV	009940956745	673.46		673.46
31/01/2022	02/03/2022	INV	009941171588	67.85		67.85
31/01/2022	02/03/2022	INV	009941259931	207.51		207.51

Subtotal: 81,541.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2022
	Account No.	J17989
	On Date	31/01/2022
	Page	8/8

Balance from Previous page: 81,541.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	009941332007	461.67		461.67
31/01/2022	02/03/2022	INV	009941332603	749.13		749.13
31/01/2022	02/03/2022	INV	009941332705	208.33		208.33
31/01/2022	02/03/2022	INV	009941332806	137.24		137.24
31/01/2022	02/03/2022	INV	009941567803	131.46		131.46
31/01/2022	02/03/2022	INV	009941567804	131.46		131.46
31/01/2022	02/03/2022	INV	009941567810	191.08		191.08
31/01/2022	02/03/2022	INV	009941618966	137.24		137.24
31/01/2022	02/03/2022	INV	009941624843	465.38		465.38
31/01/2022	02/03/2022	INV	009941783531	294.24		294.24
31/01/2022	02/03/2022	INV	009942537383	1,467.99		1,467.99
31/01/2022	02/03/2022	INV	009942537384	1,467.99		1,467.99
31/01/2022	02/03/2022	INV	080010381615	131.46		131.46
31/01/2022	02/03/2022	INV	080010381627	131.46		131.46
31/01/2022	02/03/2022	INV	080010381654	131.46		131.46
31/01/2022	02/03/2022	INV	080010381660	52.99		52.99
31/01/2022	02/03/2022	INV	080010381673	67.85		67.85
31/01/2022	02/03/2022	INV	080010381675	107.27		107.27

Subtotal: 88,006.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,006.92 ZAR	88,006.92