

Skynet South Africa (Pty) Ltd

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: 011 281 5611****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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2020
	Account No.	J17991
	On Date	30/11/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2020	30/04/2020	INV	009938634367*	766.53	(2,299.59)	-1,533.06
28/04/2020	30/05/2020	INV	009939934058*	10,492.06	(13,808.35)	-3,316.29
31/07/2020	30/08/2020	INV	009930664309*	63.19	(150.20)	-87.01
07/09/2020	30/10/2020	INV	009940321715*	109.11	(218.22)	-109.11
26/09/2020	30/10/2020	INV	080002715674*	55.37	(110.74)	-55.37
02/10/2020	30/11/2020	INV	009940127139*	123.44		123.44
02/10/2020	30/11/2020	INV	009940127141*	282.47		282.47
03/10/2020	30/11/2020	INV	009940391193*	118.61		118.61
03/10/2020	30/11/2020	INV	009940391235*	117.73		117.73
03/10/2020	30/11/2020	INV	009940391241*	140.14		140.14
05/10/2020	30/11/2020	INV	009940127137*	2,373.24		2,373.24
06/10/2020	30/11/2020	INV	009940480505*	140.14		140.14
06/10/2020	30/11/2020	INV	080002729045*	118.61		118.61
06/10/2020	30/11/2020	INV	009939949591*	278.08		278.08
06/10/2020	30/11/2020	INV	009940391194*	140.14		140.14
06/10/2020	30/11/2020	INV	009940391206*	83.28		83.28
06/10/2020	30/11/2020	INV	009940391237*	160.82		160.82
07/10/2020	30/11/2020	INV	009940078337*	109.11		109.11
07/10/2020	30/11/2020	INV	009940391196*	118.61		118.61
08/10/2020	30/11/2020	INV	009940204000*	252.13		252.13
09/10/2020	30/11/2020	INV	009939921438*	106.41		106.41
09/10/2020	30/11/2020	INV	009940391198*	115.66		115.66
10/10/2020	30/11/2020	INV	009940298420*	200.35		200.35
13/10/2020	30/11/2020	INV	009940391238*	81.25		81.25
13/10/2020	30/11/2020	INV	009940391239*	241.22		241.22
14/10/2020	30/11/2020	INV	009939921439*	106.41		106.41
14/10/2020	30/11/2020	INV	009939921440*	106.41		106.41
14/10/2020	30/11/2020	INV	009939900446*	81.25		81.25
14/10/2020	30/11/2020	INV	009940391200*	154.03		154.03
14/10/2020	30/11/2020	INV	009940391202*	158.01		158.01
14/10/2020	30/11/2020	INV	009940391203*	115.66		115.66
15/10/2020	30/11/2020	INV	009940314591*	115.66		115.66
16/10/2020	30/11/2020	INV	009940298400*	122.59		122.59
19/10/2020	30/11/2020	INV	009940391219*	114.79		114.79
19/10/2020	30/11/2020	INV	009940413017*	136.62		136.62
Subtotal:						1,412.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

Skynet South Africa (Pty) Ltd

STA J17991

Isando Business Park, Unit G3
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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
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2020
	Account No.	J17991
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2020	30/11/2020	INV	009940487747*	154.39		154.39
19/10/2020	30/11/2020	INV	009940391207*	81.25		81.25
19/10/2020	30/11/2020	INV	009940391208*	81.25		81.25
20/10/2020	30/11/2020	INV	009940413016*	115.66		115.66
20/10/2020	30/11/2020	INV	009940487748*	106.41		106.41
20/10/2020	30/11/2020	INV	009940404650*	114.79		114.79
21/10/2020	30/11/2020	INV	009939921441*	114.79		114.79
22/10/2020	30/11/2020	INV	009940391215*	294.47		294.47
22/10/2020	30/11/2020	INV	009940298427*	138.06		138.06
22/10/2020	30/11/2020	INV	080002742097*	81.25		81.25
23/10/2020	30/11/2020	INV	009940541725*	134.47		134.47
23/10/2020	30/11/2020	INV	009940541735*	154.03		154.03
23/10/2020	30/11/2020	INV	009940541740*	115.66		115.66
26/10/2020	30/11/2020	INV	009940413030*	115.66		115.66
26/10/2020	30/11/2020	INV	009940541727*	81.25		81.25
27/10/2020	30/11/2020	INV	009940298401*	233.89		233.89
27/10/2020	30/11/2020	INV	009940459321*	114.79		114.79
28/10/2020	30/11/2020	INV	009940298402*	125.06		125.06
28/10/2020	30/11/2020	INV	009940298426*	131.77		131.77
28/10/2020	30/11/2020	INV	009940530207*	285.06		285.06
29/10/2020	30/11/2020	INV	009940142967*	114.79		114.79
29/10/2020	30/11/2020	INV	009940314592*	81.25		81.25
29/10/2020	30/11/2020	INV	009940541750*	115.66		115.66
29/10/2020	30/11/2020	INV	009940360346*	115.66		115.66
30/10/2020	30/11/2020	INV	009940298425*	117.45		117.45
30/10/2020	30/11/2020	INV	080002747958*	242.71		242.71
31/10/2020	30/11/2020	INV	009940041199*	55.37		55.37
31/10/2020	30/11/2020	INV	009938634373*	55.37		55.37
31/10/2020	30/11/2020	INV	009938822212*	55.37		55.37
31/10/2020	30/11/2020	INV	009938822213*	55.37		55.37
31/10/2020	30/11/2020	INV	009939486903*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391242*	107.28		107.28
31/10/2020	30/11/2020	INV	009940391243*	103.82		103.82
31/10/2020	30/11/2020	INV	039902828721*	55.37		55.37
31/10/2020	30/11/2020	INV	009940041084*	55.37		55.37

Subtotal: 5,572.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009940391195*	103.82		103.82
31/10/2020	30/11/2020	INV	009940391197*	103.82		103.82
31/10/2020	30/11/2020	INV	009940391205*	43.26		43.26
31/10/2020	30/11/2020	INV	009939486904*	470.37		470.37
31/10/2020	30/11/2020	INV	009939486905*	484.21		484.21
31/10/2020	30/11/2020	INV	009939486981*	55.37		55.37
31/10/2020	30/11/2020	INV	009939486984*	345.87		345.87
31/10/2020	30/11/2020	INV	009939486986*	359.71		359.71
31/10/2020	30/11/2020	INV	009940391204*	43.26		43.26
31/10/2020	30/11/2020	INV	039902828716*	55.37		55.37
31/10/2020	30/11/2020	INV	029908452246*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360442*	107.28		107.28
31/10/2020	30/11/2020	INV	080002734904*	55.37		55.37
31/10/2020	30/11/2020	INV	009940135266*	55.37		55.37
31/10/2020	30/11/2020	INV	009940135267*	55.37		55.37
31/10/2020	30/11/2020	INV	009940415916*	43.26		43.26
31/10/2020	30/11/2020	INV	080002736428*	103.82		103.82
31/10/2020	30/11/2020	INV	009940374672*	83.04		83.04
31/10/2020	30/11/2020	INV	009940391199*	77.87		77.87
31/10/2020	30/11/2020	INV	009939486980*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391201*	43.26		43.26
31/10/2020	30/11/2020	INV	009940391213*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391214*	43.26		43.26
31/10/2020	30/11/2020	INV	009940078338*	103.82		103.82
31/10/2020	30/11/2020	INV	009940413014*	96.83		96.83
31/10/2020	30/11/2020	INV	009940377931*	103.82		103.82
31/10/2020	30/11/2020	INV	009940377945*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391211*	107.28		107.28
31/10/2020	30/11/2020	INV	009940391212*	103.82		103.82
31/10/2020	30/11/2020	INV	009940170350*	107.28		107.28
31/10/2020	30/11/2020	INV	009940360392*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391209*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541736*	43.26		43.26
31/10/2020	30/11/2020	INV	009940541737*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541738*	43.26		43.26

Subtotal: 9,402.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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	Account No.	J17991
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Balance from Previous page: 9,402.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009939486906*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360343*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360391*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541739*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541741*	43.26		43.26
31/10/2020	30/11/2020	INV	029908452245*	55.37		55.37
31/10/2020	30/11/2020	INV	009940377932*	55.37		55.37
31/10/2020	30/11/2020	INV	080002744602*	43.26		43.26
31/10/2020	30/11/2020	INV	009940360344*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360345*	55.37		55.37
31/10/2020	30/11/2020	INV	009940360441*	107.28		107.28
31/10/2020	30/11/2020	INV	009940391218*	107.28		107.28
31/10/2020	30/11/2020	INV	009940413018*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541742*	107.28		107.28
31/10/2020	30/11/2020	INV	009938219441*	55.37		55.37
31/10/2020	30/11/2020	INV	009940391217*	96.88		96.88
31/10/2020	30/11/2020	INV	029908452227*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541751*	43.26		43.26
31/10/2020	30/11/2020	INV	009940598311*	55.37		55.37
31/10/2020	30/11/2020	INV	039902828717*	55.37		55.37
31/10/2020	30/11/2020	INV	009939486979*	55.37		55.37
31/10/2020	30/11/2020	INV	009939921442*	110.09		110.09
31/10/2020	30/11/2020	INV	009940314593*	55.37		55.37
31/10/2020	30/11/2020	INV	009940425968*	81.25		81.25
31/10/2020	30/11/2020	INV	009940541743*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541747*	81.25		81.25
31/10/2020	30/11/2020	INV	009940541748*	55.37		55.37
31/10/2020	30/11/2020	INV	009940541749*	115.66		115.66
04/11/2020	30/12/2020	INV	009940541744	115.66		115.66
04/11/2020	30/12/2020	INV	009940203999	294.47		294.47
04/11/2020	30/12/2020	INV	009940314606	115.66		115.66
04/11/2020	30/12/2020	INV	009940598313	136.62		136.62
05/11/2020	30/12/2020	INV	009940487738	115.66		115.66
05/11/2020	30/12/2020	INV	009940541726	114.79		114.79
05/11/2020	30/12/2020	INV	009940541753	162.71		162.71

Subtotal: 12,335.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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	Account No.	J17991
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Balance from Previous page: 12,335.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2020	30/12/2020	INV	009940391216	204.30		204.30
05/11/2020	30/12/2020	INV	009940541728	135.45		135.45
05/11/2020	30/12/2020	INV	009940541766	481.06		481.06
06/11/2020	30/12/2020	INV	080002752974	198.62		198.62
06/11/2020	30/12/2020	INV	009940203998	291.88		291.88
10/11/2020	30/12/2020	INV	009940541733	97.20		97.20
10/11/2020	30/12/2020	INV	009940541745	88.08		88.08
10/11/2020	30/12/2020	INV	009940541761	135.45		135.45
10/11/2020	30/12/2020	INV	009940541734	86.87		86.87
10/11/2020	30/12/2020	INV	080002755270	80.57		80.57
12/11/2020	30/12/2020	INV	069907160840	105.50		105.50
13/11/2020	30/12/2020	INV	009940203997	193.95		193.95
13/11/2020	30/12/2020	INV	009940541772	114.67		114.67
13/11/2020	30/12/2020	INV	080002759368	156.64		156.64
18/11/2020	30/12/2020	INV	009940541777	135.45		135.45
18/11/2020	30/12/2020	INV	009940541731	80.57		80.57
18/11/2020	30/12/2020	INV	009938634376	80.57		80.57
18/11/2020	30/12/2020	INV	009940298403	138.15		138.15
19/11/2020	30/12/2020	INV	009940541773	80.57		80.57
19/11/2020	30/12/2020	INV	009940541732	114.67		114.67
19/11/2020	30/12/2020	INV	009940857260	221.93		221.93
19/11/2020	30/12/2020	INV	009940203996	189.29		189.29
20/11/2020	30/12/2020	INV	009940868124	105.79		105.79
21/11/2020	30/12/2020	INV	009940541800	114.67		114.67
21/11/2020	30/12/2020	INV	009940541801	268.57		268.57
21/11/2020	30/12/2020	INV	009940541802	114.67		114.67
24/11/2020	30/12/2020	INV	009938219444	83.04		83.04
24/11/2020	30/12/2020	INV	009940496976	55.37		55.37
24/11/2020	30/12/2020	INV	009940541774	53.21		53.21
24/11/2020	30/12/2020	INV	009940541778	74.82		74.82
24/11/2020	30/12/2020	INV	009940541779	93.05		93.05
24/11/2020	30/12/2020	INV	009938822214	53.21		53.21
24/11/2020	30/12/2020	INV	009940541752	43.26		43.26
24/11/2020	30/12/2020	INV	029908452228	55.37		55.37
24/11/2020	30/12/2020	INV	009939975317	55.37		55.37

Subtotal: 16,917.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

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24/11/2020	30/12/2020	INV	009940314594	103.82		103.82
24/11/2020	30/12/2020	INV	009940360390	55.37		55.37
24/11/2020	30/12/2020	INV	009940496959	53.21		53.21
24/11/2020	30/12/2020	INV	009940541754	99.75		99.75
24/11/2020	30/12/2020	INV	009940541767	41.56		41.56
24/11/2020	30/12/2020	INV	009940541769	53.21		53.21
24/11/2020	30/12/2020	INV	009940541770	41.56		41.56
24/11/2020	30/12/2020	INV	009939975318	53.21		53.21
24/11/2020	30/12/2020	INV	009940541755	103.09		103.09
24/11/2020	30/12/2020	INV	009940541756	41.56		41.56
24/11/2020	30/12/2020	INV	009940541763	41.56		41.56
24/11/2020	30/12/2020	INV	009940541764	41.56		41.56
24/11/2020	30/12/2020	INV	009940541765	99.75		99.75
24/11/2020	30/12/2020	INV	009939486978	53.21		53.21
24/11/2020	30/12/2020	INV	009940360389	568.18		568.18
24/11/2020	30/12/2020	INV	009940541783	74.82		74.82
24/11/2020	30/12/2020	INV	009940404964	53.21		53.21
24/11/2020	30/12/2020	INV	009939921446	53.21		53.21
24/11/2020	30/12/2020	INV	009940360347	53.21		53.21
24/11/2020	30/12/2020	INV	009940541729	53.21		53.21
24/11/2020	30/12/2020	INV	009940541775	41.56		41.56
24/11/2020	30/12/2020	INV	009938822261	172.83		172.83
24/11/2020	30/12/2020	INV	009938822262	66.49		66.49
24/11/2020	30/12/2020	INV	009940360384	132.96		132.96
24/11/2020	30/12/2020	INV	009940360385	132.96		132.96
24/11/2020	30/12/2020	INV	009940360386	53.21		53.21
24/11/2020	30/12/2020	INV	080002765252	202.38		202.38
24/11/2020	30/12/2020	INV	009939975319	53.21		53.21
24/11/2020	30/12/2020	INV	009940170347	103.09		103.09
24/11/2020	30/12/2020	INV	009940360381	53.21		53.21
24/11/2020	30/12/2020	INV	009940360383	53.21		53.21
24/11/2020	30/12/2020	INV	009940541786	41.56		41.56
24/11/2020	30/12/2020	INV	009940541746	53.21		53.21
24/11/2020	30/12/2020	INV	009940541771	53.21		53.21
24/11/2020	30/12/2020	INV	009940541757	103.09		103.09

Subtotal: 19,972.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

Skynet South Africa (Pty) Ltd

STA J17991

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2020
	Account No.	J17991
	On Date	30/11/2020
	Page	7/8

Balance from Previous page: 19,972.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2020	30/12/2020	INV	009940541758	53.21		53.21
24/11/2020	30/12/2020	INV	009940618508	53.21		53.21
24/11/2020	30/12/2020	INV	009940618509	53.21		53.21
24/11/2020	30/12/2020	INV	029908452229	53.21		53.21
24/11/2020	30/12/2020	INV	009939921443	53.21		53.21
24/11/2020	30/12/2020	INV	009940360440	103.09		103.09
24/11/2020	30/12/2020	INV	009940377933	53.21		53.21
24/11/2020	30/12/2020	INV	080002756768	66.49		66.49
24/11/2020	30/12/2020	INV	009940360388	53.21		53.21
24/11/2020	30/12/2020	INV	009940541760	41.56		41.56
24/11/2020	30/12/2020	INV	029908452230	1,781.18		1,781.18
24/11/2020	30/12/2020	INV	009938634374	624.76		624.76
24/11/2020	30/12/2020	INV	009938634375	53.21		53.21
24/11/2020	30/12/2020	INV	009939486907	53.21		53.21
24/11/2020	30/12/2020	INV	009939921444	53.21		53.21
24/11/2020	30/12/2020	INV	009940360387	53.21		53.21
24/11/2020	30/12/2020	INV	009940377934	99.75		99.75
24/11/2020	30/12/2020	INV	009940541759	99.75		99.75
24/11/2020	30/12/2020	INV	009940541784	66.49		66.49
24/11/2020	30/12/2020	INV	029908452244	53.21		53.21
24/11/2020	30/12/2020	INV	009938634424	385.50		385.50
24/11/2020	30/12/2020	INV	009939486977	53.21		53.21
24/11/2020	30/12/2020	INV	009940084890	103.09		103.09
24/11/2020	30/12/2020	INV	009940298419	93.17		93.17
24/11/2020	30/12/2020	INV	009940314605	53.21		53.21
24/11/2020	30/12/2020	INV	009940360382	53.21		53.21
24/11/2020	30/12/2020	INV	009940541730	296.55		296.55
24/11/2020	30/12/2020	INV	009940360348	53.21		53.21
24/11/2020	30/12/2020	INV	009940360349	106.38		106.38
24/11/2020	30/12/2020	INV	009940541799	41.56		41.56
25/11/2020	30/12/2020	INV	009940541787	74.82		74.82
25/11/2020	30/12/2020	INV	009940541788	165.37		165.37
25/11/2020	30/12/2020	INV	009940541803	118.14		118.14
26/11/2020	30/12/2020	INV	009940203995	203.27		203.27
26/11/2020	30/12/2020	INV	009940541790	114.67		114.67

Subtotal: 25,408.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46

Skynet South Africa (Pty) Ltd

STA J17991

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: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2020
	Account No.	J17991
	On Date	30/11/2020
	Page	8/8

Balance from Previous page: 25,408.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	009940541798	573.70		573.70
26/11/2020	30/12/2020	INV	009940618580	53.21		53.21
26/11/2020	30/12/2020	INV	009940857262	324.53		324.53
26/11/2020	30/12/2020	INV	009940360350	53.21		53.21
27/11/2020	30/12/2020	INV	009939975320	53.21		53.21
27/11/2020	30/12/2020	INV	009939975321	53.21		53.21
27/11/2020	30/12/2020	INV	029908452243	53.21		53.21
27/11/2020	30/12/2020	INV	009939921447	105.50		105.50
28/11/2020	30/12/2020	INV	009940298418	90.02		90.02
28/11/2020	30/12/2020	INV	009940541791	53.21		53.21
28/11/2020	30/12/2020	INV	009940541804	114.67		114.67
28/11/2020	30/12/2020	INV	009940541808	113.82		113.82
30/11/2020	30/12/2020	INV	009939754315	99.75		99.75
30/11/2020	30/12/2020	INV	009939899869	185.04		185.04
30/11/2020	30/12/2020	INV	009940496975	53.21		53.21
30/11/2020	30/12/2020	INV	009940541792	93.05		93.05
30/11/2020	30/12/2020	INV	039902303585	53.21		53.21

Subtotal: 27,534.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	15,979.46 ZAR	15,979.46