

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2020	30/07/2020	INV	039902827991*	165.34	(330.68)	-165.34
07/08/2020	30/09/2020	INV	009935987636	118.12		118.12
07/08/2020	30/09/2020	INV	009939616510	139.55		139.55
07/08/2020	30/09/2020	INV	009939629571	117.24		117.24
07/08/2020	30/09/2020	INV	009939689890	50.55		50.55
07/08/2020	30/09/2020	INV	009939946840	50.55		50.55
07/08/2020	30/09/2020	INV	009939988023	222.88		222.88
07/08/2020	30/09/2020	INV	009940096833	247.88		247.88
07/08/2020	30/09/2020	INV	009940201656	111.78		111.78
07/08/2020	30/09/2020	INV	009940237977	237.59		237.59
07/08/2020	30/09/2020	INV	009940237987	75.82		75.82
07/08/2020	30/09/2020	INV	009940237989	97.96		97.96
07/08/2020	30/09/2020	INV	009933184949	142.20		142.20
07/08/2020	30/09/2020	INV	009935941555	228.68		228.68
07/08/2020	30/09/2020	INV	009935996285	118.12		118.12
07/08/2020	30/09/2020	INV	009935996286	50.55		50.55
07/08/2020	30/09/2020	INV	009935998558	63.19		63.19
07/08/2020	30/09/2020	INV	009935998709	50.55		50.55
07/08/2020	30/09/2020	INV	009937720613	167.47		167.47
07/08/2020	30/09/2020	INV	009939369145	108.66		108.66
07/08/2020	30/09/2020	INV	009939369171	108.66		108.66
07/08/2020	30/09/2020	INV	009939523135	232.83		232.83
07/08/2020	30/09/2020	INV	009939698718	71.09		71.09
07/08/2020	30/09/2020	INV	009939698719	131.24		131.24
07/08/2020	30/09/2020	INV	009939946676	108.66		108.66
07/08/2020	30/09/2020	INV	009940043039	71.09		71.09
07/08/2020	30/09/2020	INV	009940073025	671.43		671.43
07/08/2020	30/09/2020	INV	009940237839	82.94		82.94
07/08/2020	30/09/2020	INV	009940237975	336.86		336.86
07/08/2020	30/09/2020	INV	009940237976	82.94		82.94
07/08/2020	30/09/2020	INV	009940237978	139.55		139.55
07/08/2020	30/09/2020	INV	009935987635	235.59		235.59
07/08/2020	30/09/2020	INV	009935998710	316.48		316.48
07/08/2020	30/09/2020	INV	009939698717	113.37		113.37
07/08/2020	30/09/2020	INV	009939737301	347.73		347.73

**Subtotal:** 5,284.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2020
	<b>Page</b>	2/8

Balance from Previous page: 5,284.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2020	30/09/2020	INV	009940184019	109.57		109.57
07/08/2020	30/09/2020	INV	009940231900	382.85		382.85
07/08/2020	30/09/2020	INV	009940237974	441.97		441.97
07/08/2020	30/09/2020	INV	009939616762	166.04		166.04
07/08/2020	30/09/2020	INV	009939698716	166.50		166.50
07/08/2020	30/09/2020	INV	009939946841	55.37		55.37
07/08/2020	30/09/2020	INV	009940068276	119.11		119.11
07/08/2020	30/09/2020	INV	009940177437	315.88		315.88
07/08/2020	30/09/2020	INV	009940177438	119.11		119.11
07/08/2020	30/09/2020	INV	009940177439	301.46		301.46
07/08/2020	30/09/2020	INV	009940231901	96.83		96.83
07/08/2020	30/09/2020	INV	009940237837	103.29		103.29
07/08/2020	30/09/2020	INV	039902814881	248.38		248.38
08/08/2020	30/09/2020	INV	009935996287	55.37		55.37
08/08/2020	30/09/2020	INV	009939698520	55.37		55.37
08/08/2020	30/09/2020	INV	009940237962	55.37		55.37
10/08/2020	30/09/2020	INV	009935987634	288.97		288.97
10/08/2020	30/09/2020	INV	009938978173	404.69		404.69
10/08/2020	30/09/2020	INV	009939120657	140.73		140.73
10/08/2020	30/09/2020	INV	009939120658	140.73		140.73
10/08/2020	30/09/2020	INV	009940237838	2,287.65		2,287.65
10/08/2020	30/09/2020	INV	039902814882	196.75		196.75
11/08/2020	30/09/2020	INV	009939946839	327.78		327.78
11/08/2020	30/09/2020	INV	009935895380	77.87		77.87
11/08/2020	30/09/2020	INV	009935987633	55.37		55.37
11/08/2020	30/09/2020	INV	009937720614	83.04		83.04
11/08/2020	30/09/2020	INV	009938662350	1,979.82		1,979.82
11/08/2020	30/09/2020	INV	009939616578	107.28		107.28
11/08/2020	30/09/2020	INV	009939616748	107.28		107.28
11/08/2020	30/09/2020	INV	009939737841	323.84		323.84
12/08/2020	30/09/2020	INV	009940237973	4,212.16		4,212.16
12/08/2020	30/09/2020	INV	009935941556	194.66		194.66
12/08/2020	30/09/2020	INV	009935996288	187.05		187.05
12/08/2020	30/09/2020	INV	009939946677	109.57		109.57
12/08/2020	30/09/2020	INV	009940096830	208.25		208.25

**Subtotal:** 19,510.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2020	30/09/2020	INV	009940237835	83.62		83.62
12/08/2020	30/09/2020	INV	009940237836	2,077.74		2,077.74
12/08/2020	30/09/2020	INV	009940237958	235.13		235.13
12/08/2020	30/09/2020	INV	009940237960	347.73		347.73
12/08/2020	30/09/2020	INV	009940237961	100.91		100.91
12/08/2020	30/09/2020	INV	019911546558	148.22		148.22
12/08/2020	30/09/2020	INV	009935552992	69.21		69.21
12/08/2020	30/09/2020	INV	009935987632	55.37		55.37
12/08/2020	30/09/2020	INV	009938769330	55.37		55.37
12/08/2020	30/09/2020	INV	009939698715	134.77		134.77
12/08/2020	30/09/2020	INV	009939946842	55.37		55.37
13/08/2020	30/09/2020	INV	009937720615	138.37		138.37
13/08/2020	30/09/2020	INV	009937720616	83.62		83.62
13/08/2020	30/09/2020	INV	009939523134	204.46		204.46
13/08/2020	30/09/2020	INV	009940073026	813.17		813.17
13/08/2020	30/09/2020	INV	009940237834	83.62		83.62
13/08/2020	30/09/2020	INV	009940237956	140.73		140.73
13/08/2020	30/09/2020	INV	009940237957	228.30		228.30
14/08/2020	30/09/2020	INV	009935987631	55.37		55.37
14/08/2020	30/09/2020	INV	009935989245	155.73		155.73
14/08/2020	30/09/2020	INV	009935996289	55.37		55.37
14/08/2020	30/09/2020	INV	009935998712	129.54		129.54
14/08/2020	30/09/2020	INV	009937720617	83.62		83.62
14/08/2020	30/09/2020	INV	009938978174	215.94		215.94
14/08/2020	30/09/2020	INV	009939616778	83.04		83.04
14/08/2020	30/09/2020	INV	009939685031	119.11		119.11
14/08/2020	30/09/2020	INV	009939698714	155.11		155.11
14/08/2020	30/09/2020	INV	009940231903	208.25		208.25
14/08/2020	30/09/2020	INV	009940237833	129.54		129.54
14/08/2020	30/09/2020	INV	009940237953	83.62		83.62
14/08/2020	30/09/2020	INV	009940237954	122.72		122.72
14/08/2020	30/09/2020	INV	009940237955	55.37		55.37
14/08/2020	30/09/2020	INV	009940237979	107.28		107.28
14/08/2020	30/09/2020	INV	009940237980	69.21		69.21
14/08/2020	30/09/2020	INV	009935987630	55.37		55.37

**Subtotal:** 26,450.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58

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Corner Gewel and Hulley street  
Isando 1600

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

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2020
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Balance from Previous page: 26,450.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2020	30/09/2020	INV	009938769329	55.37		55.37
14/08/2020	30/09/2020	INV	009940237971	131.51		131.51
14/08/2020	30/09/2020	INV	009940237972	55.37		55.37
15/08/2020	30/09/2020	INV	009937720618	83.62		83.62
15/08/2020	30/09/2020	INV	009940237952	220.34		220.34
17/08/2020	30/09/2020	INV	009940231902	523.28		523.28
17/08/2020	30/09/2020	INV	039902814880	189.28		189.28
17/08/2020	30/09/2020	INV	009940201681	140.73		140.73
17/08/2020	30/09/2020	INV	039902814879	130.41		130.41
18/08/2020	30/09/2020	INV	009935987628	245.30		245.30
18/08/2020	30/09/2020	INV	009935996290	55.37		55.37
18/08/2020	30/09/2020	INV	009937720620	55.37		55.37
18/08/2020	30/09/2020	INV	009937720621	83.62		83.62
18/08/2020	30/09/2020	INV	009938769324	69.21		69.21
18/08/2020	30/09/2020	INV	009939523094	109.57		109.57
18/08/2020	30/09/2020	INV	009939616579	140.73		140.73
18/08/2020	30/09/2020	INV	009940201682	498.04		498.04
18/08/2020	30/09/2020	INV	009940231904	96.83		96.83
18/08/2020	30/09/2020	INV	009940237831	83.04		83.04
18/08/2020	30/09/2020	INV	009940237963	55.37		55.37
18/08/2020	30/09/2020	INV	009940177440	347.73		347.73
19/08/2020	30/09/2020	INV	009938662349	183.49		183.49
19/08/2020	30/09/2020	INV	009939946752	109.57		109.57
19/08/2020	30/09/2020	INV	009935998713	168.89		168.89
19/08/2020	30/09/2020	INV	009936115670	69.21		69.21
19/08/2020	30/09/2020	INV	009937720624	122.98		122.98
19/08/2020	30/09/2020	INV	009939523095	299.35		299.35
19/08/2020	30/09/2020	INV	009939616657	179.96		179.96
19/08/2020	30/09/2020	INV	009940068264	134.77		134.77
19/08/2020	30/09/2020	INV	009940073027	274.41		274.41
19/08/2020	30/09/2020	INV	009940231905	109.57		109.57
19/08/2020	30/09/2020	INV	009940231906	77.87		77.87
19/08/2020	30/09/2020	INV	009940237830	103.29		103.29
19/08/2020	30/09/2020	INV	009939616747	107.28		107.28
19/08/2020	30/09/2020	INV	019911540986	1,908.17		1,908.17

**Subtotal:** 33,669.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58

# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2020	30/09/2020	INV	009935987627	487.97		487.97
20/08/2020	30/09/2020	INV	009937720623	83.62		83.62
20/08/2020	30/09/2020	INV	009939629572	118.22		118.22
20/08/2020	30/09/2020	INV	009939689885	96.74		96.74
20/08/2020	30/09/2020	INV	019911540924	131.51		131.51
20/08/2020	30/09/2020	INV	009935987625	55.37		55.37
20/08/2020	30/09/2020	INV	009935996291	55.37		55.37
20/08/2020	30/09/2020	INV	009937720622	55.37		55.37
20/08/2020	30/09/2020	INV	009940231926	77.87		77.87
20/08/2020	30/09/2020	INV	009940237829	55.37		55.37
21/08/2020	30/09/2020	INV	009935998714	168.89		168.89
21/08/2020	30/09/2020	INV	009939616580	1,080.17		1,080.17
21/08/2020	30/09/2020	INV	009939616777	119.11		119.11
21/08/2020	30/09/2020	INV	009940231925	139.93		139.93
21/08/2020	30/09/2020	INV	009940237828	113.14		113.14
24/08/2020	30/09/2020	INV	009936115613	55.37		55.37
24/08/2020	30/09/2020	INV	039902814878	774.33		774.33
25/08/2020	30/09/2020	INV	009935987624	531.66		531.66
25/08/2020	30/09/2020	INV	009935996292	133.66		133.66
25/08/2020	30/09/2020	INV	009939120659	347.73		347.73
25/08/2020	30/09/2020	INV	009939369189	109.57		109.57
25/08/2020	30/09/2020	INV	009939865490	140.73		140.73
25/08/2020	30/09/2020	INV	009940043038	107.28		107.28
25/08/2020	30/09/2020	INV	009940201680	140.73		140.73
25/08/2020	30/09/2020	INV	009940237827	83.62		83.62
25/08/2020	30/09/2020	INV	009940237949	100.91		100.91
25/08/2020	30/09/2020	INV	009940237950	538.80		538.80
25/08/2020	30/09/2020	INV	009935941557	163.19		163.19
25/08/2020	30/09/2020	INV	009935989244	107.28		107.28
25/08/2020	30/09/2020	INV	009935996294	449.14		449.14
25/08/2020	30/09/2020	INV	009938515188	55.37		55.37
25/08/2020	30/09/2020	INV	009938515371	115.79		115.79
25/08/2020	30/09/2020	INV	009939120660	55.37		55.37
25/08/2020	30/09/2020	INV	009939120662	140.73		140.73
25/08/2020	30/09/2020	INV	009939369147	1,143.87		1,143.87

**Subtotal:** 41,803.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2020	30/09/2020	INV	009939369175	109.57		109.57
25/08/2020	30/09/2020	INV	009939369176	109.57		109.57
25/08/2020	30/09/2020	INV	009939616775	83.04		83.04
25/08/2020	30/09/2020	INV	009939946811	55.37		55.37
25/08/2020	30/09/2020	INV	009940237825	55.37		55.37
25/08/2020	30/09/2020	INV	009940237947	419.37		419.37
25/08/2020	30/09/2020	INV	009940237948	355.68		355.68
25/08/2020	30/09/2020	INV	009939737300	140.73		140.73
25/08/2020	30/09/2020	INV	009940195593	118.22		118.22
26/08/2020	30/09/2020	INV	009940043036	77.87		77.87
26/08/2020	30/09/2020	INV	009940043037	77.87		77.87
26/08/2020	30/09/2020	INV	009940177436	211.32		211.32
26/08/2020	30/09/2020	INV	009940237826	83.62		83.62
26/08/2020	30/09/2020	INV	009935998823	55.37		55.37
26/08/2020	30/09/2020	INV	009938515148	55.37		55.37
26/08/2020	30/09/2020	INV	009940073028	551.07		551.07
26/08/2020	30/09/2020	INV	009940237945	148.68		148.68
26/08/2020	30/09/2020	INV	009940237946	122.72		122.72
26/08/2020	30/09/2020	INV	009940237966	55.37		55.37
26/08/2020	30/09/2020	INV	009940284645	208.25		208.25
26/08/2020	30/09/2020	INV	009940284646	100.91		100.91
26/08/2020	30/09/2020	INV	009935987623	55.37		55.37
26/08/2020	30/09/2020	INV	009935998827	55.37		55.37
26/08/2020	30/09/2020	INV	009940231928	77.87		77.87
26/08/2020	30/09/2020	INV	009940237824	69.21		69.21
27/08/2020	30/09/2020	INV	009935998715	195.13		195.13
27/08/2020	30/09/2020	INV	009940177441	140.73		140.73
27/08/2020	30/09/2020	INV	009940177442	119.11		119.11
27/08/2020	30/09/2020	INV	009940231927	219.64		219.64
27/08/2020	30/09/2020	INV	009940237944	140.70		140.70
27/08/2020	30/09/2020	INV	009935987622	83.04		83.04
27/08/2020	30/09/2020	INV	009938891369	77.87		77.87
28/08/2020	30/09/2020	INV	009940090590	69.21		69.21
28/08/2020	30/09/2020	INV	009940237943	83.04		83.04
28/08/2020	30/09/2020	INV	009934047658	55.37		55.37

**Subtotal:** 46,440.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2020
	<b>Page</b>	7/8

Balance from Previous page: 46,440.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2020	30/09/2020	INV	009935996175	264.71		264.71
28/08/2020	30/09/2020	INV	009935998716	208.25		208.25
28/08/2020	30/09/2020	INV	009935998822	83.62		83.62
28/08/2020	30/09/2020	INV	009938978175	198.24		198.24
28/08/2020	30/09/2020	INV	009938978176	295.56		295.56
28/08/2020	30/09/2020	INV	009939523097	100.91		100.91
28/08/2020	30/09/2020	INV	009939616511	276.07		276.07
28/08/2020	30/09/2020	INV	009940177443	100.91		100.91
28/08/2020	30/09/2020	INV	009940177444	355.68		355.68
28/08/2020	30/09/2020	INV	009940231929	132.34		132.34
28/08/2020	30/09/2020	INV	009940237823	329.60		329.60
28/08/2020	30/09/2020	INV	009940284647	272.78		272.78
28/08/2020	30/09/2020	INV	009940090589	107.28		107.28
30/08/2020	30/09/2020	INV	009940177445	119.11		119.11
30/08/2020	30/09/2020	INV	009940231930	109.57		109.57
30/08/2020	30/09/2020	INV	009940237942	690.07		690.07
30/08/2020	30/09/2020	INV	009935987621	434.59		434.59
30/08/2020	30/09/2020	INV	009935996293	119.11		119.11
30/08/2020	30/09/2020	INV	009935998821	100.02		100.02
30/08/2020	30/09/2020	INV	009938515176	83.62		83.62
31/08/2020	30/09/2020	INV	009935998818	86.89		86.89
31/08/2020	30/09/2020	INV	009935998819	55.37		55.37
31/08/2020	30/09/2020	INV	009938978233	100.91		100.91
31/08/2020	30/09/2020	INV	009939523096	508.10		508.10
31/08/2020	30/09/2020	INV	009939991101	208.25		208.25
31/08/2020	30/09/2020	INV	009939616582	140.73		140.73
31/08/2020	30/09/2020	INV	009939616609	179.96		179.96
31/08/2020	30/09/2020	INV	009939689886	69.21		69.21
31/08/2020	30/09/2020	INV	009939698711	212.05		212.05
31/08/2020	30/09/2020	INV	009939737842	260.14		260.14
31/08/2020	30/09/2020	INV	009940045341	118.22		118.22
31/08/2020	30/09/2020	INV	009940237821	55.37		55.37
31/08/2020	30/09/2020	INV	009940237822	303.37		303.37
31/08/2020	30/09/2020	INV	009940237941	441.97		441.97

**Subtotal:** 53,562.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58



# 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  
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<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2020
	<b>Page</b>	8/8

**Balance from Previous page:** 53,562.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-165.34	0.00	53,727.92 ZAR	53,562.58