

# Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2019 : 31/12/2019
	<b>Page</b>	1/7

**Balance Brought Forward:** 19,980.88  
**Allocated to Previous Months:** -19,980.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2019	30/01/2020	INV	009938376751	87.34		87.34
11/12/2019	30/01/2020	INV	029908381398	87.34		87.34
13/12/2019	30/01/2020	INV	009938991905	87.34		87.34
14/12/2019	30/01/2020	INV	029908009894	114.53		114.53
18/12/2019		PMT	1101014588	(20,007.95)	20,007.95	0.00
19/12/2019	30/01/2020	INV	009937264835	87.34		87.34
19/12/2019	30/01/2020	INV	080002504311	87.34		87.34
19/12/2019	30/01/2020	INV	080002508639	253.87		253.87
19/12/2019	30/01/2020	INV	009939671753	3,167.88		3,167.88
20/12/2019	30/01/2020	INV	029908381399	124.52		124.52
20/12/2019	30/01/2020	INV	029908382477	124.52		124.52
21/12/2019	30/01/2020	INV	029908368610	114.53		114.53
24/12/2019	30/01/2020	INV	009939316053	87.34		87.34
24/12/2019	30/01/2020	INV	009939652593	87.34		87.34
25/12/2019	30/01/2020	INV	009939332184	124.52		124.52
27/12/2019	30/01/2020	INV	080002504329	318.93		318.93
27/12/2019	30/01/2020	INV	009938718624	3,693.73		3,693.73
27/12/2019	30/01/2020	INV	R080002493379	130.49		130.49
27/12/2019	30/01/2020	INV	009938376752	58.02		58.02
27/12/2019	30/01/2020	INV	009938991903	45.33		45.33
27/12/2019	30/01/2020	INV	009938991988	58.02		58.02
27/12/2019	30/01/2020	INV	019911576870	58.02		58.02
27/12/2019	30/01/2020	INV	019911576871	58.02		58.02
27/12/2019	30/01/2020	INV	029908251052	58.02		58.02
27/12/2019	30/01/2020	INV	029908368574	108.78		108.78
27/12/2019	30/01/2020	INV	029908368631	108.78		108.78
27/12/2019	30/01/2020	INV	029908368632	45.33		45.33
27/12/2019	30/01/2020	INV	080002497960	58.02		58.02
27/12/2019	30/01/2020	INV	080002498162	58.02		58.02
27/12/2019	30/01/2020	INV	080002498166	58.02		58.02
27/12/2019	30/01/2020	INV	080002498170	58.02		58.02
27/12/2019	30/01/2020	INV	080002498177	58.02		58.02
27/12/2019	30/01/2020	INV	080002498180	58.02		58.02
27/12/2019	30/01/2020	INV	080002498185	87.01		87.01
27/12/2019	30/01/2020	INV	080002498200	87.01		87.01

**Subtotal:** 9,899.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	52,050.61 ZAR	52,050.61

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STA C18281



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.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2019 : 31/12/2019
	<b>Page</b>	2/7

Balance from Previous page: 9,899.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/12/2019	30/01/2020	INV	080002498209	58.02		58.02
27/12/2019	30/01/2020	INV	080002498214	87.01		87.01
27/12/2019	30/01/2020	INV	080002498221	87.01		87.01
27/12/2019	30/01/2020	INV	080002498237	87.01		87.01
27/12/2019	30/01/2020	INV	080002498240	72.52		72.52
27/12/2019	30/01/2020	INV	080002498244	45.33		45.33
27/12/2019	30/01/2020	INV	080002498247	58.02		58.02
27/12/2019	30/01/2020	INV	080002498252	45.33		45.33
27/12/2019	30/01/2020	INV	080002498257	112.41		112.41
27/12/2019	30/01/2020	INV	080002498260	58.02		58.02
27/12/2019	30/01/2020	INV	080002498265	116.00		116.00
27/12/2019	30/01/2020	INV	080002498267	58.02		58.02
27/12/2019	30/01/2020	INV	080002498272	87.01		87.01
27/12/2019	30/01/2020	INV	080002498278	87.01		87.01
27/12/2019	30/01/2020	INV	080002498283	58.02		58.02
27/12/2019	30/01/2020	INV	080002498284	58.02		58.02
27/12/2019	30/01/2020	INV	080002498293	58.02		58.02
27/12/2019	30/01/2020	INV	080002498309	87.01		87.01
27/12/2019	30/01/2020	INV	080002498313	58.02		58.02
27/12/2019	30/01/2020	INV	080002498317	81.59		81.59
27/12/2019	30/01/2020	INV	080002498323	58.02		58.02
27/12/2019	30/01/2020	INV	080002498338	58.02		58.02
27/12/2019	30/01/2020	INV	080002498340	112.41		112.41
27/12/2019	30/01/2020	INV	080002498344	58.02		58.02
27/12/2019	30/01/2020	INV	009938376766	58.02		58.02
27/12/2019	30/01/2020	INV	029908251053	58.02		58.02
27/12/2019	30/01/2020	INV	009939004945	81.59		81.59
27/12/2019	30/01/2020	INV	029908206810	217.59		217.59
27/12/2019	30/01/2020	INV	009936727282	87.01		87.01
27/12/2019	30/01/2020	INV	009937273235	544.02		544.02
27/12/2019	30/01/2020	INV	009938991987	449.39		449.39
27/12/2019	30/01/2020	INV	009939098865	58.02		58.02
27/12/2019	30/01/2020	INV	029908368618	108.78		108.78
27/12/2019	30/01/2020	INV	029908368619	112.41		112.41
27/12/2019	30/01/2020	INV	029908368620	45.33		45.33

**Subtotal:** 13,465.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	52,050.61 ZAR	52,050.61

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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>	31/12/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2019 : 31/12/2019
	<b>Page</b>	3/7

Balance from Previous page: 13,465.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/12/2019	30/01/2020	INV	029908368622	108.78		108.78
27/12/2019	30/01/2020	INV	029908368625	108.78		108.78
27/12/2019	30/01/2020	INV	029908368626	108.78		108.78
27/12/2019	30/01/2020	INV	080002504296	318.93		318.93
27/12/2019	30/01/2020	INV	080002504297	318.93		318.93
27/12/2019	30/01/2020	INV	080002504298	318.93		318.93
27/12/2019	30/01/2020	INV	080002504299	637.82		637.82
27/12/2019	30/01/2020	INV	080002504300	623.32		623.32
27/12/2019	30/01/2020	INV	080002504301	58.02		58.02
27/12/2019	30/01/2020	INV	080002504302	507.37		507.37
27/12/2019	30/01/2020	INV	080002504303	347.92		347.92
27/12/2019	30/01/2020	INV	080002504304	811.76		811.76
27/12/2019	30/01/2020	INV	080002504305	333.43		333.43
27/12/2019	30/01/2020	INV	080002504306	565.34		565.34
27/12/2019	30/01/2020	INV	080002504307	362.41		362.41
27/12/2019	30/01/2020	INV	080002504308	333.43		333.43
27/12/2019	30/01/2020	INV	080002504309	338.66		338.66
27/12/2019	30/01/2020	INV	080002504310	318.93		318.93
27/12/2019	30/01/2020	INV	080002504312	112.41		112.41
27/12/2019	30/01/2020	INV	080002504313	304.44		304.44
27/12/2019	30/01/2020	INV	080002504314	623.32		623.32
27/12/2019	30/01/2020	INV	080002504315	318.93		318.93
27/12/2019	30/01/2020	INV	080002504316	347.92		347.92
27/12/2019	30/01/2020	INV	080002504317	333.43		333.43
27/12/2019	30/01/2020	INV	080002504318	246.46		246.46
27/12/2019	30/01/2020	INV	080002504319	318.93		318.93
27/12/2019	30/01/2020	INV	080002504321	536.36		536.36
27/12/2019	30/01/2020	INV	080002504322	550.85		550.85
27/12/2019	30/01/2020	INV	080002504323	884.24		884.24
27/12/2019	30/01/2020	INV	080002504324	439.29		439.29
27/12/2019	30/01/2020	INV	080002504325	333.43		333.43
27/12/2019	30/01/2020	INV	080002504327	637.82		637.82
27/12/2019	30/01/2020	INV	080002504328	543.98		543.98
27/12/2019	30/01/2020	INV	009935856152	58.02		58.02
27/12/2019	30/01/2020	INV	009937273236	58.02		58.02

**Subtotal:** 26,634.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	52,050.61 ZAR	52,050.61

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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

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**Phone:** 011 281 5611  
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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>	31/12/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2019 : 31/12/2019
	<b>Page</b>	4/7

**Balance from Previous page:** 26,634.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/12/2019	30/01/2020	INV	009939396191	58.02		58.02
27/12/2019	30/01/2020	INV	029908381472	72.52		72.52
27/12/2019	30/01/2020	INV	029908251063	58.02		58.02
27/12/2019	30/01/2020	INV	029908368575	108.78		108.78
27/12/2019	30/01/2020	INV	029908368576	108.78		108.78
27/12/2019	30/01/2020	INV	029908368578	108.78		108.78
27/12/2019	30/01/2020	INV	029908368580	108.78		108.78
27/12/2019	30/01/2020	INV	029908368613	108.78		108.78
27/12/2019	30/01/2020	INV	029908368614	45.33		45.33
27/12/2019	30/01/2020	INV	009938376765	58.02		58.02
27/12/2019	30/01/2020	INV	080002505991	58.02		58.02
27/12/2019	30/01/2020	INV	009938991904	45.33		45.33
27/12/2019	30/01/2020	INV	019911576872	72.52		72.52
27/12/2019	30/01/2020	INV	080002504330	143.11		143.11
27/12/2019	30/01/2020	INV	029908009893	58.02		58.02
27/12/2019	30/01/2020	INV	029908368615	108.78		108.78
27/12/2019	30/01/2020	INV	029908368616	45.33		45.33
27/12/2019	30/01/2020	INV	029908206827	58.02		58.02
27/12/2019	30/01/2020	INV	029908368579	163.19		163.19
27/12/2019	30/01/2020	INV	029908381401	58.02		58.02
27/12/2019	30/01/2020	INV	019911576873	58.02		58.02
27/12/2019	30/01/2020	INV	019911576874	58.02		58.02
27/12/2019	30/01/2020	INV	009935856169	550.85		550.85
27/12/2019	30/01/2020	INV	009938376827	362.41		362.41
27/12/2019	30/01/2020	INV	009938991908	108.78		108.78
27/12/2019	30/01/2020	INV	009938991910	108.78		108.78
27/12/2019	30/01/2020	INV	009938991911	108.78		108.78
27/12/2019	30/01/2020	INV	009938991914	108.78		108.78
27/12/2019	30/01/2020	INV	029908368581	45.33		45.33
27/12/2019	30/01/2020	INV	029908368582	108.78		108.78
27/12/2019	30/01/2020	INV	029908368583	108.78		108.78
27/12/2019	30/01/2020	INV	029908368585	45.33		45.33
27/12/2019	30/01/2020	INV	029908368586	108.78		108.78
27/12/2019	30/01/2020	INV	029908368588	108.78		108.78
27/12/2019	30/01/2020	INV	029908368589	108.78		108.78

**Subtotal:** 30,379.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	52,050.61 ZAR	52,050.61

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STA C18281



Isando Business Park, Unit G3  
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<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>	31/12/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2019 : 31/12/2019
	<b>Page</b>	5/7

**Balance from Previous page: 30,379.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/12/2019	30/01/2020	INV	029908368590	108.78		108.78
27/12/2019	30/01/2020	INV	029908368591	108.78		108.78
27/12/2019	30/01/2020	INV	029908368593	81.59		81.59
27/12/2019	30/01/2020	INV	029908368594	58.02		58.02
27/12/2019	30/01/2020	INV	029908368611	112.41		112.41
27/12/2019	30/01/2020	INV	029908381400	58.02		58.02
27/12/2019	30/01/2020	INV	080002512319	391.40		391.40
27/12/2019	30/01/2020	INV	080002512339	391.40		391.40
27/12/2019	30/01/2020	INV	080002512341	391.40		391.40
27/12/2019	30/01/2020	INV	080002512347	99.65		99.65
27/12/2019	30/01/2020	INV	080002512351	768.27		768.27
27/12/2019	30/01/2020	INV	080002512354	99.65		99.65
27/12/2019	30/01/2020	INV	080002512359	391.40		391.40
27/12/2019	30/01/2020	INV	080002512364	170.27		170.27
27/12/2019	30/01/2020	INV	080002512366	391.40		391.40
27/12/2019	30/01/2020	INV	080002512369	391.40		391.40
27/12/2019	30/01/2020	INV	080002512374	391.40		391.40
27/12/2019	30/01/2020	INV	080002512376	391.40		391.40
27/12/2019	30/01/2020	INV	080002512377	391.40		391.40
27/12/2019	30/01/2020	INV	080002512384	579.84		579.84
27/12/2019	30/01/2020	INV	080002512389	768.27		768.27
27/12/2019	30/01/2020	INV	080002512391	594.33		594.33
27/12/2019	30/01/2020	INV	080002512394	768.27		768.27
27/12/2019	30/01/2020	INV	080002512398	391.40		391.40
27/12/2019	30/01/2020	INV	080002512399	696.31		696.31
27/12/2019	30/01/2020	INV	080002512401	391.40		391.40
27/12/2019	30/01/2020	INV	080002512403	579.84		579.84
27/12/2019	30/01/2020	INV	080002512407	280.31		280.31
27/12/2019	30/01/2020	INV	080002512408	579.84		579.84
27/12/2019	30/01/2020	INV	080002512415	391.40		391.40
27/12/2019	30/01/2020	INV	080002512419	696.31		696.31
27/12/2019	30/01/2020	INV	080002512421	579.84		579.84
27/12/2019	30/01/2020	INV	080002512428	391.40		391.40
27/12/2019	30/01/2020	INV	080002512436	579.84		579.84
27/12/2019	30/01/2020	INV	080002512439	782.77		782.77

**Subtotal: 44,619.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	52,050.61 ZAR	52,050.61

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	<b>Page</b>	6/7

**Balance from Previous page:** 44,619.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/12/2019	30/01/2020	INV	080002512446	391.40		391.40
27/12/2019	30/01/2020	INV	080002512450	768.27		768.27
27/12/2019	30/01/2020	INV	080002512461	202.98		202.98
27/12/2019	30/01/2020	INV	080002512474	391.40		391.40
27/12/2019	30/01/2020	INV	009937181922	56.19		56.19
27/12/2019	30/01/2020	INV	009939098869	58.02		58.02
27/12/2019	30/01/2020	INV	009939373099	112.41		112.41
27/12/2019	30/01/2020	INV	009939396616	81.59		81.59
27/12/2019	30/01/2020	INV	009939478110	58.02		58.02
27/12/2019	30/01/2020	INV	009939518565	108.78		108.78
27/12/2019	30/01/2020	INV	029908326391	58.02		58.02
27/12/2019	30/01/2020	INV	029908368606	264.73		264.73
27/12/2019	30/01/2020	INV	029908368607	144.99		144.99
27/12/2019	30/01/2020	INV	029908368608	163.19		163.19
27/12/2019	30/01/2020	INV	080002513165	58.02		58.02
27/12/2019	30/01/2020	INV	080002513178	58.02		58.02
27/12/2019	30/01/2020	INV	R029908368591	108.78		108.78
27/12/2019	30/01/2020	INV	009939462986	45.33		45.33
27/12/2019	30/01/2020	INV	009939527849	797.86		797.86
27/12/2019	30/01/2020	INV	019909935928	58.02		58.02
27/12/2019	30/01/2020	INV	080002513091	58.02		58.02
27/12/2019	30/01/2020	INV	080002513125	58.02		58.02
27/12/2019	30/01/2020	INV	080002513149	58.02		58.02
27/12/2019	30/01/2020	INV	009939332185	124.52		124.52
30/12/2019	30/01/2020	INV	029908368605	431.84		431.84
30/12/2019	30/01/2020	INV	009939414344	50.76		50.76
30/12/2019	30/01/2020	INV	029908368595	112.41		112.41
30/12/2019	30/01/2020	INV	029908368596	50.42		50.42
30/12/2019	30/01/2020	INV	029908368598	45.33		45.33
30/12/2019	30/01/2020	INV	029908368600	55.50		55.50
30/12/2019	30/01/2020	INV	029908368601	380.80		380.80
30/12/2019	30/01/2020	INV	029908368604	108.78		108.78
30/12/2019	30/01/2020	INV	080002513843	58.02		58.02
30/12/2019	30/01/2020	INV	080002514166	124.52		124.52
30/12/2019	30/01/2020	INV	080002514168	124.52		124.52

**Subtotal:** 50,446.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	52,050.61 ZAR	52,050.61

# Skynet South Africa (Pty) Ltd

STA C18281



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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<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>	31/12/2019
	<b>Account No.</b>	C18281
	<b>Period</b>	01/12/2019 : 31/12/2019
	<b>Page</b>	7/7

**Balance from Previous page:** 50,446.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2019	30/01/2020	INV	080002513119	58.02		58.02
31/12/2019	30/01/2020	INV	080002513169	58.02		58.02
31/12/2019	30/01/2020	INV	009939332205	124.52		124.52
31/12/2019	30/01/2020	INV	009939332206	124.52		124.52
31/12/2019	30/01/2020	INV	009939373106	112.41		112.41
31/12/2019	30/01/2020	INV	029908368597	299.20		299.20
31/12/2019	30/01/2020	INV	029908368599	190.38		190.38
31/12/2019	30/01/2020	INV	029908368603	108.78		108.78
31/12/2019	30/01/2020	INV	029908368628	112.41		112.41
31/12/2019	30/01/2020	INV	009939462763	87.34		87.34
31/12/2019	30/01/2020	INV	009939518567	108.78		108.78
31/12/2019	30/01/2020	INV	009939650024	45.33		45.33
31/12/2019	30/01/2020	INV	029908382474	58.02		58.02
31/12/2019	30/01/2020	INV	029908382475	58.02		58.02
31/12/2019	30/01/2020	INV	080002513146	58.02		58.02

**Subtotal:** 52,050.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	52,050.61 ZAR	52,050.61