

# 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>	30/04/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2020
	<b>Page</b>	1/7

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	009939616729	218.63		218.63
06/04/2020	30/05/2020	INV	009939689831	125.79		125.79
06/04/2020	30/05/2020	INV	009939689840	363.32		363.32
06/04/2020	30/05/2020	INV	009939689842	424.24		424.24
06/04/2020	30/05/2020	INV	009939689843	110.77		110.77
06/04/2020	30/05/2020	INV	019911546595	615.57		615.57
06/04/2020	30/05/2020	INV	009935998663	108.47		108.47
06/04/2020	30/05/2020	INV	009938681348	142.47		142.47
06/04/2020	30/05/2020	INV	009938891425	105.05		105.05
06/04/2020	30/05/2020	INV	009938978242	421.19		421.19
06/04/2020	30/05/2020	INV	009939540141	105.05		105.05
06/04/2020	30/05/2020	INV	009939540985	203.08		203.08
06/04/2020	30/05/2020	INV	009939616730	134.86		134.86
06/04/2020	30/05/2020	INV	009939616945	172.14		172.14
06/04/2020	30/05/2020	INV	009939689829	444.50		444.50
06/04/2020	30/05/2020	INV	009939689830	148.97		148.97
06/04/2020	30/05/2020	INV	009939689832	148.97		148.97
06/04/2020	30/05/2020	INV	009939689833	92.62		92.62
06/04/2020	30/05/2020	INV	009939689834	111.61		111.61
06/04/2020	30/05/2020	INV	009939689912	745.32		745.32
06/04/2020	30/05/2020	INV	009939689999	346.90		346.90
06/04/2020	30/05/2020	INV	009939698503	66.19		66.19
06/04/2020	30/05/2020	INV	009939698578	228.49		228.49
06/04/2020	30/05/2020	INV	029908431150	52.97		52.97
06/04/2020	30/05/2020	INV	009935996189	114.17		114.17
06/04/2020	30/05/2020	INV	009936115701	99.30		99.30
06/04/2020	30/05/2020	INV	009938891426	489.89		489.89
06/04/2020	30/05/2020	INV	009939077408	96.78		96.78
06/04/2020	30/05/2020	INV	009939077409	137.72		137.72
06/04/2020	30/05/2020	INV	009939530865	523.24		523.24
06/04/2020	30/05/2020	INV	009939689835	80.24		80.24
06/04/2020	30/05/2020	INV	009939689837	218.49		218.49
06/04/2020	30/05/2020	INV	009939698579	428.17		428.17
06/04/2020	30/05/2020	INV	009939853865	370.08		370.08
06/04/2020	30/05/2020	INV	029908431151	52.97		52.97

**Subtotal:** 8,248.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,792.87 ZAR	53,792.87

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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>	30/04/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2020
	<b>Page</b>	2/7

Balance from Previous page: 8,248.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2020	30/05/2020	INV	009935860550	134.86		134.86
06/04/2020	30/05/2020	INV	009935996188	114.17		114.17
06/04/2020	30/05/2020	INV	009935996239	160.60		160.60
06/04/2020	30/05/2020	INV	009939616821	977.68		977.68
06/04/2020	30/05/2020	INV	009939689838	801.48		801.48
06/04/2020	30/05/2020	INV	009939689839	147.04		147.04
06/04/2020	30/05/2020	INV	009939689913	80.24		80.24
06/04/2020	30/05/2020	INV	009939689998	302.98		302.98
06/04/2020	30/05/2020	INV	009939698580	112.31		112.31
06/04/2020	30/05/2020	INV	009935989247	409.01		409.01
06/04/2020	30/05/2020	INV	009938451745	511.67		511.67
06/04/2020	30/05/2020	INV	009938891427	74.49		74.49
06/04/2020	30/05/2020	INV	009935996238	52.97		52.97
07/04/2020	30/05/2020	INV	009940007065	130.47		130.47
07/04/2020	30/05/2020	INV	009939356875	192.19		192.19
07/04/2020	30/05/2020	INV	009939540180	272.06		272.06
08/04/2020	30/05/2020	INV	009936115614	99.30		99.30
08/04/2020	30/05/2020	INV	009939523065	264.80		264.80
08/04/2020	30/05/2020	INV	009939616583	416.62		416.62
08/04/2020	30/05/2020	INV	009939616751	102.61		102.61
08/04/2020	30/05/2020	INV	009939619794	220.90		220.90
08/04/2020	30/05/2020	INV	009939689846	80.24		80.24
08/04/2020	30/05/2020	INV	009939689847	1,144.74		1,144.74
08/04/2020	30/05/2020	INV	009939689915	579.05		579.05
08/04/2020	30/05/2020	INV	009939689997	102.19		102.19
08/04/2020	30/05/2020	INV	009939698581	105.05		105.05
08/04/2020	30/05/2020	INV	009938978241	308.35		308.35
08/04/2020	30/05/2020	INV	009939689876	99.30		99.30
08/04/2020	30/05/2020	INV	009939994945	182.14		182.14
08/04/2020	30/05/2020	INV	009940006944	246.64		246.64
09/04/2020	30/05/2020	INV	009935860551	150.09		150.09
09/04/2020	30/05/2020	INV	009935996240	142.03		142.03
09/04/2020	30/05/2020	INV	009935998662	111.61		111.61
09/04/2020	30/05/2020	INV	009938891428	144.99		144.99
09/04/2020	30/05/2020	INV	009939304564	184.23		184.23

**Subtotal:** 17,407.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,792.87 ZAR	53,792.87

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**Credit Controller:** Lydia Filmatter  
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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>	30/04/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2020
	<b>Page</b>	3/7

Balance from Previous page: 17,407.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2020	30/05/2020	INV	009939616741	102.61		102.61
09/04/2020	30/05/2020	INV	009939689848	220.85		220.85
09/04/2020	30/05/2020	INV	009939689996	80.24		80.24
09/04/2020	30/05/2020	INV	009939698582	210.34		210.34
09/04/2020	30/05/2020	INV	009939616943	102.61		102.61
09/04/2020	30/05/2020	INV	009939689850	148.97		148.97
09/04/2020	30/05/2020	INV	029908323412	105.05		105.05
10/04/2020	30/05/2020	INV	029907647099	169.89		169.89
10/04/2020	30/05/2020	INV	009938891429	264.80		264.80
10/04/2020	30/05/2020	INV	009939616820	652.71		652.71
10/04/2020	30/05/2020	INV	009939689845	812.61		812.61
10/04/2020	30/05/2020	INV	009939689849	134.86		134.86
10/04/2020	30/05/2020	INV	009939689853	199.34		199.34
10/04/2020	30/05/2020	INV	009939689995	171.21		171.21
14/04/2020	30/05/2020	INV	009939677730	195.82		195.82
14/04/2020	30/05/2020	INV	009940006976	243.02		243.02
15/04/2020	30/05/2020	INV	009935895266	74.49		74.49
15/04/2020	30/05/2020	INV	009935996241	114.17		114.17
15/04/2020	30/05/2020	INV	009938891430	155.88		155.88
15/04/2020	30/05/2020	INV	009939616561	134.86		134.86
15/04/2020	30/05/2020	INV	009939616818	114.17		114.17
15/04/2020	30/05/2020	INV	009939689851	83.38		83.38
15/04/2020	30/05/2020	INV	009939689855	134.86		134.86
15/04/2020	30/05/2020	INV	009939689856	622.23		622.23
15/04/2020	30/05/2020	INV	009939689859	279.54		279.54
15/04/2020	30/05/2020	INV	009939689916	80.24		80.24
15/04/2020	30/05/2020	INV	029908431142	52.97		52.97
16/04/2020	30/05/2020	INV	009935998664	86.50		86.50
16/04/2020	30/05/2020	INV	009939689994	80.24		80.24
16/04/2020	30/05/2020	INV	009939698584	105.05		105.05
16/04/2020	30/05/2020	INV	009935860552	310.01		310.01
16/04/2020	30/05/2020	INV	009935998665	152.39		152.39
16/04/2020	30/05/2020	INV	009938735103	272.46		272.46
16/04/2020	30/05/2020	INV	009938978240	99.60		99.60
16/04/2020	30/05/2020	INV	009939689857	168.07		168.07

**Subtotal:** 24,343.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,792.87 ZAR	53,792.87

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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

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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>	30/04/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2020
	<b>Page</b>	4/7

Balance from Previous page: 24,343.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2020	30/05/2020	INV	009939689917	293.56		293.56
16/04/2020	30/05/2020	INV	009939698585	206.71		206.71
16/04/2020	30/05/2020	INV	019911546596	272.02		272.02
16/04/2020	30/05/2020	INV	009938132465	137.39		137.39
16/04/2020	30/05/2020	INV	009939540170	1,111.52		1,111.52
16/04/2020	30/05/2020	INV	029908431141	173.80		173.80
16/04/2020	30/05/2020	INV	009939683965	212.24		212.24
17/04/2020	30/05/2020	INV	009938891431	199.44		199.44
17/04/2020	30/05/2020	INV	009939616941	157.70		157.70
17/04/2020	30/05/2020	INV	009940065477	114.17		114.17
17/04/2020	30/05/2020	INV	009940065481	1,140.08		1,140.08
17/04/2020	30/05/2020	INV	009940065484	80.24		80.24
17/04/2020	30/05/2020	INV	009938662358	220.85		220.85
17/04/2020	30/05/2020	INV	009939540987	161.67		161.67
20/04/2020	30/05/2020	INV	009935996242	52.97		52.97
20/04/2020	30/05/2020	INV	009939616817	281.30		281.30
20/04/2020	30/05/2020	INV	009939689918	80.24		80.24
20/04/2020	30/05/2020	INV	009939769987	102.61		102.61
20/04/2020	30/05/2020	INV	009940065479	80.24		80.24
20/04/2020	30/05/2020	INV	009939120665	52.97		52.97
20/04/2020	30/05/2020	INV	009939540171	199.44		199.44
20/04/2020	30/05/2020	INV	009939996633	114.17		114.17
20/04/2020	30/05/2020	INV	009939996634	134.86		134.86
20/04/2020	30/05/2020	INV	009939996635	134.86		134.86
20/04/2020	30/05/2020	INV	019911546597	79.43		79.43
21/04/2020	30/05/2020	INV	009939523066	388.24		388.24
21/04/2020	30/05/2020	INV	009939523076	102.42		102.42
21/04/2020	30/05/2020	INV	009939689993	80.24		80.24
21/04/2020	30/05/2020	INV	009939769983	218.63		218.63
21/04/2020	30/05/2020	INV	009939769984	134.86		134.86
21/04/2020	30/05/2020	INV	009939769985	226.24		226.24
21/04/2020	30/05/2020	INV	019911546599	262.74		262.74
21/04/2020	30/05/2020	INV	009938978239	170.12		170.12
21/04/2020	30/05/2020	INV	009939677787	112.31		112.31
21/04/2020	30/05/2020	INV	009939689920	779.83		779.83

**Subtotal:** 32,613.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,792.87 ZAR	53,792.87

# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

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	<b>Account No.</b>	J17989
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	<b>Page</b>	5/7

Balance from Previous page: 32,613.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2020	30/05/2020	INV	009939369150	177.66		177.66
22/04/2020	30/05/2020	INV	009939698586	105.05		105.05
22/04/2020	30/05/2020	INV	009940072479	242.35		242.35
22/04/2020	30/05/2020	INV	009935895331	74.49		74.49
22/04/2020	30/05/2020	INV	009935987819	99.30		99.30
22/04/2020	30/05/2020	INV	009935996246	52.97		52.97
22/04/2020	30/05/2020	INV	009938515141	99.30		99.30
22/04/2020	30/05/2020	INV	009938515144	99.30		99.30
22/04/2020	30/05/2020	INV	009939616659	102.61		102.61
22/04/2020	30/05/2020	INV	009939996637	170.12		170.12
23/04/2020	30/05/2020	INV	009939689992	114.75		114.75
23/04/2020	30/05/2020	INV	009935860553	134.86		134.86
23/04/2020	30/05/2020	INV	009935998667	89.64		89.64
23/04/2020	30/05/2020	INV	009939616982	233.75		233.75
23/04/2020	30/05/2020	INV	009939689921	218.27		218.27
23/04/2020	30/05/2020	INV	009939698587	195.82		195.82
23/04/2020	30/05/2020	INV	009939994943	1,195.89		1,195.89
23/04/2020	30/05/2020	INV	009938451746	428.17		428.17
24/04/2020	30/05/2020	INV	049901296847	1,566.53		1,566.53
25/04/2020	30/05/2020	INV	009938033586	113.32		113.32
28/04/2020	30/05/2020	INV	009939616563	134.86		134.86
28/04/2020	30/05/2020	INV	009939616605	102.61		102.61
28/04/2020	30/05/2020	INV	009939689988	80.24		80.24
28/04/2020	30/05/2020	INV	009940068199	624.85		624.85
28/04/2020	30/05/2020	INV	009935996187	114.17		114.17
28/04/2020	30/05/2020	INV	009935996248	234.88		234.88
28/04/2020	30/05/2020	INV	009935996249	234.88		234.88
28/04/2020	30/05/2020	INV	009935998668	80.24		80.24
28/04/2020	30/05/2020	INV	009939616816	290.59		290.59
28/04/2020	30/05/2020	INV	009939689923	80.24		80.24
28/04/2020	30/05/2020	INV	009939698588	105.05		105.05
28/04/2020	30/05/2020	INV	009940068201	447.09		447.09
28/04/2020	30/05/2020	INV	009940068202	134.86		134.86
28/04/2020	30/05/2020	INV	009940068203	329.12		329.12
28/04/2020	30/05/2020	INV	009938662318	392.89		392.89

**Subtotal:** 41,514.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,792.87 ZAR	53,792.87

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	<b>Page</b>	6/7

Balance from Previous page: 41,514.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2020	30/05/2020	INV	009939369164	831.16		831.16
29/04/2020	30/05/2020	INV	009939523074	2,474.41		2,474.41
30/04/2020	30/05/2020	INV	009935860554	134.86		134.86
30/04/2020	30/05/2020	INV	009938978236	113.32		113.32
30/04/2020	30/05/2020	INV	009938978237	124.99		124.99
30/04/2020	30/05/2020	INV	009939689924	80.24		80.24
30/04/2020	30/05/2020	INV	009939689925	161.81		161.81
30/04/2020	30/05/2020	INV	009939698589	199.44		199.44
30/04/2020	30/05/2020	INV	009940068204	188.16		188.16
30/04/2020	30/05/2020	INV	009940068205	83.38		83.38
30/04/2020	30/05/2020	INV	009940068206	386.16		386.16
30/04/2020	30/05/2020	INV	009940068207	134.86		134.86
30/04/2020	30/05/2020	INV	019911546598	118.82		118.82
30/04/2020	30/05/2020	INV	009935989249	134.86		134.86
30/04/2020	30/05/2020	INV	009935996186	169.89		169.89
30/04/2020	30/05/2020	INV	009935996251	114.17		114.17
30/04/2020	30/05/2020	INV	009939304565	113.32		113.32
30/04/2020	30/05/2020	INV	009939523068	96.78		96.78
30/04/2020	30/05/2020	INV	009939523075	195.82		195.82
30/04/2020	30/05/2020	INV	009939616564	355.70		355.70
30/04/2020	30/05/2020	INV	009939616725	134.86		134.86
30/04/2020	30/05/2020	INV	009939619791	96.78		96.78
30/04/2020	30/05/2020	INV	009939689927	177.49		177.49
30/04/2020	30/05/2020	INV	009939689985	52.97		52.97
30/04/2020	30/05/2020	INV	009939698590	203.08		203.08
30/04/2020	30/05/2020	INV	009939993154	221.23		221.23
30/04/2020	30/05/2020	INV	009939994487	744.08		744.08
30/04/2020	30/05/2020	INV	009939996639	96.78		96.78
30/04/2020	30/05/2020	INV	009940068208	293.96		293.96
30/04/2020	30/05/2020	INV	009940068211	113.32		113.32
30/04/2020	30/05/2020	INV	009940068212	134.86		134.86
30/04/2020	30/05/2020	INV	009940068213	134.86		134.86
30/04/2020	30/05/2020	INV	009940068214	114.17		114.17
30/04/2020	30/05/2020	INV	009940068215	113.32		113.32
30/04/2020	30/05/2020	INV	009940068217	114.17		114.17

**Subtotal:** 50,472.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,792.87 ZAR	53,792.87

# 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>	30/04/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/04/2020
	<b>Page</b>	7/7

Balance from Previous page: 50,472.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2020	30/05/2020	INV	009940068218	134.86		134.86
30/04/2020	30/05/2020	INV	009940068220	80.24		80.24
30/04/2020	30/05/2020	INV	009940068221	80.24		80.24
30/04/2020	30/05/2020	INV	009940068222	114.17		114.17
30/04/2020	30/05/2020	INV	009940068223	80.24		80.24
30/04/2020	30/05/2020	INV	009940068224	134.86		134.86
30/04/2020	30/05/2020	INV	009940068225	154.72		154.72
30/04/2020	30/05/2020	INV	009940068226	645.08		645.08
30/04/2020	30/05/2020	INV	009940068227	134.86		134.86
30/04/2020	30/05/2020	INV	009935996254	114.17		114.17
30/04/2020	30/05/2020	INV	009935998669	171.21		171.21
30/04/2020	30/05/2020	INV	009938891362	74.49		74.49
30/04/2020	30/05/2020	INV	009938891432	268.43		268.43
30/04/2020	30/05/2020	INV	009939077728	99.30		99.30
30/04/2020	30/05/2020	INV	009939610495	134.86		134.86
30/04/2020	30/05/2020	INV	009939616814	114.17		114.17
30/04/2020	30/05/2020	INV	009939616815	114.17		114.17
30/04/2020	30/05/2020	INV	009939677760	250.27		250.27
30/04/2020	30/05/2020	INV	009939689926	80.24		80.24
30/04/2020	30/05/2020	INV	009939689928	80.24		80.24
30/04/2020	30/05/2020	INV	009939689984	80.24		80.24
30/04/2020	30/05/2020	INV	009939698591	105.05		105.05
30/04/2020	30/05/2020	INV	009939698592	74.49		74.49

**Subtotal:** 53,792.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,792.87 ZAR	53,792.87