

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	31/05/2021
	Account No.	J17989
	On Date	31/05/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939684541*	1,326.15	(1,326.16)	-0.01
11/06/2020	30/07/2020	INV	009939685030*	3,118.64	(3,118.65)	-0.01
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(2,186.37)	0.01
29/06/2020	30/07/2020	INV	009939681345*	5,495.57	(5,495.56)	0.01
30/06/2020	30/07/2020	INV	009938735108*	3,593.13	(3,593.12)	0.01
30/06/2020	30/07/2020	INV	039902827991*	165.34	(165.35)	-0.01
11/03/2021	30/04/2021	INV	009940370862*	1,168.88	(2,125.57)	-956.69
04/05/2021	30/06/2021	INV	009938891245	141.23		141.23
04/05/2021	30/06/2021	INV	009939530838	160.33		160.33
04/05/2021	30/06/2021	INV	009939530839	150.70		150.70
04/05/2021	30/06/2021	INV	009940177499	492.69		492.69
04/05/2021	30/06/2021	INV	009940540747	127.48		127.48
04/05/2021	30/06/2021	INV	009940956582	871.32		871.32
04/05/2021	30/06/2021	INV	009940956779	871.32		871.32
04/05/2021	30/06/2021	INV	009940957161	89.38		89.38
04/05/2021	30/06/2021	INV	009940957440	104.03		104.03
04/05/2021	30/06/2021	INV	009941415655	763.93		763.93
04/05/2021	30/06/2021	INV	009941041485	139.62		139.62
04/05/2021	30/06/2021	INV	080010104451	59.47		59.47
05/05/2021	30/06/2021	INV	009935998626	89.38		89.38
05/05/2021	30/06/2021	INV	009939532329	117.24		117.24
05/05/2021	30/06/2021	INV	009940177435	247.31		247.31
05/05/2021	30/06/2021	INV	009940177497	107.95		107.95
05/05/2021	30/06/2021	INV	009940177498	126.52		126.52
05/05/2021	30/06/2021	INV	009938681268	115.21		115.21
05/05/2021	30/06/2021	INV	009939616651	115.21		115.21
05/05/2021	30/06/2021	INV	009940350111	141.23		141.23
05/05/2021	30/06/2021	INV	009940540748	59.47		59.47
05/05/2021	30/06/2021	INV	009940540791	180.95		180.95
05/05/2021	30/06/2021	INV	009940696746	592.53		592.53
05/05/2021	30/06/2021	INV	009940956793	141.23		141.23
07/05/2021	30/06/2021	INV	009940776179	209.30		209.30
07/05/2021	30/06/2021	INV	009940776180	124.42		124.42
07/05/2021	30/06/2021	INV	009940776181	166.49		166.49
08/05/2021	30/06/2021	INV	009941025045	126.49		126.49

Subtotal: 5,675.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41



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
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Fax: 086 683 8813
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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	31/05/2021
	Account No.	J17989
	On Date	31/05/2021
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Balance from Previous page: 5,675.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	009941050216	411.48		411.48
08/05/2021	30/06/2021	INV	009935501125	255.75		255.75
08/05/2021	30/06/2021	INV	009935501126	240.24		240.24
08/05/2021	30/06/2021	INV	009935998625	88.70		88.70
08/05/2021	30/06/2021	INV	009939946755	116.33		116.33
08/05/2021	30/06/2021	INV	009940540750	126.49		126.49
08/05/2021	30/06/2021	INV	009940540788	88.70		88.70
08/05/2021	30/06/2021	INV	009940885741	159.08		159.08
08/05/2021	30/06/2021	INV	009940957163	88.70		88.70
08/05/2021	30/06/2021	INV	009940957439	427.37		427.37
08/05/2021	30/06/2021	INV	009935501127	322.95		322.95
08/05/2021	30/06/2021	INV	009935998784	58.98		58.98
08/05/2021	30/06/2021	INV	009938515360	294.94		294.94
08/05/2021	30/06/2021	INV	009939616689	1,565.81		1,565.81
08/05/2021	30/06/2021	INV	009940043018	114.28		114.28
08/05/2021	30/06/2021	INV	009940540749	126.49		126.49
08/05/2021	30/06/2021	INV	009940540789	58.98		58.98
08/05/2021	30/06/2021	INV	009940540790	329.76		329.76
08/05/2021	30/06/2021	INV	009940540804	88.70		88.70
08/05/2021	30/06/2021	INV	009940684709	107.12		107.12
08/05/2021	30/06/2021	INV	009940734067	191.94		191.94
08/05/2021	30/06/2021	INV	009940746389	271.26		271.26
08/05/2021	30/06/2021	INV	009940956778	136.55		136.55
08/05/2021	30/06/2021	INV	009940957162	88.70		88.70
08/05/2021	30/06/2021	INV	009940995842	114.28		114.28
08/05/2021	30/06/2021	INV	009940995843	140.08		140.08
08/05/2021	30/06/2021	INV	009940995841	114.28		114.28
08/05/2021	30/06/2021	INV	009941108055	163.67		163.67
08/05/2021	30/06/2021	INV	009935501124	126.49		126.49
08/05/2021	30/06/2021	INV	009938451768	148.68		148.68
08/05/2021	30/06/2021	INV	009938451769	848.14		848.14
08/05/2021	30/06/2021	INV	009939369208	217.42		217.42
08/05/2021	30/06/2021	INV	009940501178	221.34		221.34
08/05/2021	30/06/2021	INV	009940540751	581.46		581.46
08/05/2021	30/06/2021	INV	009940956583	114.28		114.28

Subtotal: 14,225.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41



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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	009940957164	88.70		88.70
08/05/2021	30/06/2021	INV	009941567912	347.23		347.23
08/05/2021	30/06/2021	INV	009941567913	149.52		149.52
10/05/2021	30/06/2021	INV	009940684705	179.38		179.38
10/05/2021	30/06/2021	INV	009940864677	345.87		345.87
10/05/2021	30/06/2021	INV	009941027625	395.31		395.31
11/05/2021	30/06/2021	INV	009935501123	191.60		191.60
11/05/2021	30/06/2021	INV	009939616690	514.20		514.20
11/05/2021	30/06/2021	INV	009940540752	58.98		58.98
11/05/2021	30/06/2021	INV	009940540787	88.70		88.70
11/05/2021	30/06/2021	INV	009940776183	235.07		235.07
11/05/2021	30/06/2021	INV	009940956775	116.33		116.33
11/05/2021	30/06/2021	INV	009940957253	140.08		140.08
11/05/2021	30/06/2021	INV	009940957405	574.72		574.72
11/05/2021	30/06/2021	INV	009940995840	140.08		140.08
11/05/2021	30/06/2021	INV	009941108056	173.03		173.03
11/05/2021	30/06/2021	INV	009941567911	802.54		802.54
11/05/2021	30/06/2021	INV	009940540785	58.98		58.98
11/05/2021	30/06/2021	INV	009941567910	206.34		206.34
12/05/2021	30/06/2021	INV	009940684711	116.33		116.33
12/05/2021	30/06/2021	INV	009940684712	156.77		156.77
12/05/2021	30/06/2021	INV	009937038337	760.14		760.14
12/05/2021	30/06/2021	INV	009938681278	114.28		114.28
12/05/2021	30/06/2021	INV	009939540188	116.33		116.33
12/05/2021	30/06/2021	INV	009940540786	836.35		836.35
12/05/2021	30/06/2021	INV	009940684713	431.70		431.70
12/05/2021	30/06/2021	INV	009940957165	1,287.03		1,287.03
12/05/2021	30/06/2021	INV	009940957406	58.98		58.98
12/05/2021	30/06/2021	INV	009940995839	58.98		58.98
12/05/2021	30/06/2021	INV	009941567909	114.28		114.28
12/05/2021	30/06/2021	INV	009935501122	58.98		58.98
12/05/2021	30/06/2021	INV	009939946707	280.01		280.01
13/05/2021	30/06/2021	INV	009939946791	128.47		128.47
13/05/2021	30/06/2021	INV	009940540784	221.46		221.46
13/05/2021	30/06/2021	INV	009940746390	374.66		374.66

Subtotal: 24,146.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41



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

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Branch: SOUTHERN PENINSULA
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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	31/05/2021
	Account No.	J17989
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Balance from Previous page: 24,146.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2021	30/06/2021	INV	009940956776	350.84		350.84
13/05/2021	30/06/2021	INV	009941567908	191.94		191.94
14/05/2021	30/06/2021	INV	009939616924	548.12		548.12
14/05/2021	30/06/2021	INV	009940148803	324.22		324.22
14/05/2021	30/06/2021	INV	009940540783	88.70		88.70
14/05/2021	30/06/2021	INV	009940956581	557.04		557.04
14/05/2021	30/06/2021	INV	009940956774	197.20		197.20
14/05/2021	30/06/2021	INV	009940957167	155.08		155.08
14/05/2021	30/06/2021	INV	009940957470	73.72		73.72
14/05/2021	30/06/2021	INV	009941108057	149.52		149.52
14/05/2021	30/06/2021	INV	009941567899	125.55		125.55
14/05/2021	30/06/2021	INV	009941567901	598.78		598.78
14/05/2021	30/06/2021	INV	009941567902	630.44		630.44
14/05/2021	30/06/2021	INV	009941567907	107.12		107.12
15/05/2021	30/06/2021	INV	009935501121	183.37		183.37
15/05/2021	30/06/2021	INV	009938451767	116.33		116.33
15/05/2021	30/06/2021	INV	009940540753	695.21		695.21
15/05/2021	30/06/2021	INV	009940885802	116.33		116.33
15/05/2021	30/06/2021	INV	009940956773	191.71		191.71
15/05/2021	30/06/2021	INV	009941108058	149.52		149.52
15/05/2021	30/06/2021	INV	009941108059	126.49		126.49
15/05/2021	30/06/2021	INV	009941567898	102.67		102.67
18/05/2021	30/06/2021	INV	009935501120	126.49		126.49
18/05/2021	30/06/2021	INV	009935996167	126.49		126.49
18/05/2021	30/06/2021	INV	009938681289	114.28		114.28
18/05/2021	30/06/2021	INV	009939369232	379.14		379.14
18/05/2021	30/06/2021	INV	009940361960	144.82		144.82
18/05/2021	30/06/2021	INV	009940501177	202.18		202.18
18/05/2021	30/06/2021	INV	009940864679	269.24		269.24
18/05/2021	30/06/2021	INV	009940885801	116.33		116.33
18/05/2021	30/06/2021	INV	009940956578	229.54		229.54
18/05/2021	30/06/2021	INV	009940956580	128.47		128.47
18/05/2021	30/06/2021	INV	009941415666	178.24		178.24
18/05/2021	30/06/2021	INV	009941567903	470.41		470.41
18/05/2021	30/06/2021	INV	009939946689	110.58		110.58

Subtotal: 32,522.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41

Skynet South Africa (Pty) Ltd

STA J17989



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Balance from Previous page: 32,522.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2021	30/06/2021	INV	009939616691	234.34		234.34
19/05/2021	30/06/2021	INV	009940540781	73.72		73.72
19/05/2021	30/06/2021	INV	009940540782	88.70		88.70
19/05/2021	30/06/2021	INV	009940885799	311.32		311.32
19/05/2021	30/06/2021	INV	009940885800	293.70		293.70
19/05/2021	30/06/2021	INV	009940956577	803.67		803.67
19/05/2021	30/06/2021	INV	009940957168	58.98		58.98
19/05/2021	30/06/2021	INV	009940957169	193.51		193.51
19/05/2021	30/06/2021	INV	009940957170	518.42		518.42
19/05/2021	30/06/2021	INV	009940957171	172.55		172.55
19/05/2021	30/06/2021	INV	009940957254	811.01		811.01
19/05/2021	30/06/2021	INV	009941567906	811.01		811.01
19/05/2021	30/06/2021	INV	009940319945	709.25		709.25
20/05/2021	30/06/2021	INV	009939616923	446.35		446.35
20/05/2021	30/06/2021	INV	009940540780	88.70		88.70
20/05/2021	30/06/2021	INV	009940746391	281.60		281.60
20/05/2021	30/06/2021	INV	009940956576	379.14		379.14
20/05/2021	30/06/2021	INV	009940956771	815.80		815.80
20/05/2021	30/06/2021	INV	009940956772	114.28		114.28
20/05/2021	30/06/2021	INV	009940957172	207.48		207.48
20/05/2021	30/06/2021	INV	009940995834	114.28		114.28
20/05/2021	30/06/2021	INV	009940995838	114.28		114.28
20/05/2021	30/06/2021	INV	009941567890	137.61		137.61
20/05/2021	30/06/2021	INV	009941567905	149.52		149.52
20/05/2021	30/06/2021	INV	009935998790	58.98		58.98
20/05/2021	30/06/2021	INV	009940653776	73.72		73.72
20/05/2021	30/06/2021	INV	009940957173	58.98		58.98
20/05/2021	30/06/2021	INV	009941565387	220.21		220.21
21/05/2021	30/06/2021	INV	009939369204	124.42		124.42
21/05/2021	30/06/2021	INV	009940361903	125.55		125.55
21/05/2021	30/06/2021	INV	009940956579	124.42		124.42
21/05/2021	30/06/2021	INV	009940957166	116.64		116.64
21/05/2021	30/06/2021	INV	009941094067	540.03		540.03
21/05/2021	30/06/2021	INV	009941108060	149.52		149.52
21/05/2021	30/06/2021	INV	009941108061	178.19		178.19

Subtotal: 42,222.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41



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Balance from Previous page: 42,222.56

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21/05/2021	30/06/2021	INV	009941856342	156.77		156.77
21/05/2021	30/06/2021	INV	080010120646	46.08		46.08
21/05/2021	30/06/2021	INV	009939685041	378.51		378.51
21/05/2021	30/06/2021	INV	009940043024	114.28		114.28
21/05/2021	30/06/2021	INV	009940957407	58.98		58.98
21/05/2021	30/06/2021	INV	009940995857	114.28		114.28
22/05/2021	30/06/2021	INV	009935501119	126.49		126.49
22/05/2021	30/06/2021	INV	009939369203	443.83		443.83
22/05/2021	30/06/2021	INV	009940148791	2,057.68		2,057.68
22/05/2021	30/06/2021	INV	009940361904	239.06		239.06
22/05/2021	30/06/2021	INV	009940361905	125.55		125.55
22/05/2021	30/06/2021	INV	009940864676	183.02		183.02
22/05/2021	30/06/2021	INV	009940885795	276.74		276.74
22/05/2021	30/06/2021	INV	009940885798	399.28		399.28
22/05/2021	30/06/2021	INV	009941856141	126.49		126.49
22/05/2021	30/06/2021	INV	009941856343	116.33		116.33
23/05/2021	30/06/2021	INV	009940684714	125.55		125.55
24/05/2021	30/06/2021	INV	009940776161	361.58		361.58
24/05/2021	30/06/2021	INV	009935501118	58.98		58.98
24/05/2021	30/06/2021	INV	009940776184	107.12		107.12
24/05/2021	30/06/2021	INV	009940957389	58.98		58.98
24/05/2021	30/06/2021	INV	009941856142	73.72		73.72
25/05/2021	30/06/2021	INV	009940885793	378.51		378.51
25/05/2021	30/06/2021	INV	009940885794	149.50		149.50
25/05/2021	30/06/2021	INV	009941567891	1,379.23		1,379.23
25/05/2021	30/06/2021	INV	009941856344	447.87		447.87
26/05/2021	30/06/2021	INV	009935501115	602.14		602.14
26/05/2021	30/06/2021	INV	009935501116	58.98		58.98
26/05/2021	30/06/2021	INV	009940696747	768.61		768.61
26/05/2021	30/06/2021	INV	009940696765	503.91		503.91
26/05/2021	30/06/2021	INV	009940956575	367.01		367.01
26/05/2021	30/06/2021	INV	009940957174	110.58		110.58
26/05/2021	30/06/2021	INV	009940957175	88.70		88.70
26/05/2021	30/06/2021	INV	009940957176	224.95		224.95
26/05/2021	30/06/2021	INV	009940995856	165.90		165.90

Subtotal: 53,217.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41



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	31/05/2021
	Account No.	J17989
	On Date	31/05/2021
	Page	7/8

Balance from Previous page: 53,217.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2021	30/06/2021	INV	009941567892	58.98		58.98
26/05/2021	30/06/2021	INV	009941567893	126.49		126.49
26/05/2021	30/06/2021	INV	009941567897	103.19		103.19
26/05/2021	30/06/2021	INV	009941856140	58.98		58.98
26/05/2021	30/06/2021	INV	009941856340	88.70		88.70
26/05/2021	30/06/2021	INV	009941856341	58.98		58.98
26/05/2021	30/06/2021	INV	009941856345	114.28		114.28
26/05/2021	30/06/2021	INV	009939946792	58.98		58.98
26/05/2021	30/06/2021	INV	009940492558	126.49		126.49
26/05/2021	30/06/2021	INV	009940540803	58.98		58.98
26/05/2021	30/06/2021	INV	009940956574	114.28		114.28
27/05/2021	30/06/2021	INV	009935501114	147.18		147.18
27/05/2021	30/06/2021	INV	009935996166	126.49		126.49
27/05/2021	30/06/2021	INV	009939616692	454.84		454.84
27/05/2021	30/06/2021	INV	009939946808	116.33		116.33
27/05/2021	30/06/2021	INV	009940957177	88.70		88.70
27/05/2021	30/06/2021	INV	009940957179	707.08		707.08
27/05/2021	30/06/2021	INV	009940957256	1,023.04		1,023.04
27/05/2021	30/06/2021	INV	009941171503	582.04		582.04
27/05/2021	30/06/2021	INV	009941567895	700.32		700.32
27/05/2021	30/06/2021	INV	009941567896	88.70		88.70
27/05/2021	30/06/2021	INV	009941856139	126.49		126.49
27/05/2021	30/06/2021	INV	009941856339	294.83		294.83
27/05/2021	30/06/2021	INV	009937119116	276.74		276.74
27/05/2021	30/06/2021	INV	009941856143	58.98		58.98
28/05/2021	30/06/2021	INV	009940684710	4,895.30		4,895.30
28/05/2021	30/06/2021	INV	009934058389	58.98		58.98
28/05/2021	30/06/2021	INV	009940684715	107.12		107.12
28/05/2021	30/06/2021	INV	009940956573	261.89		261.89
28/05/2021	30/06/2021	INV	009940995855	58.98		58.98
28/05/2021	30/06/2021	INV	009941856338	249.41		249.41
28/05/2021	30/06/2021	INV	009941856346	229.54		229.54
28/05/2021	30/06/2021	INV	009939629582	191.95		191.95
28/05/2021	30/06/2021	INV	009941171505	114.28		114.28
29/05/2021	30/06/2021	INV	009939616922	582.04		582.04

Subtotal: 65,727.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41

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	31/05/2021
	Account No.	J17989
	On Date	31/05/2021
	Page	8/8

Balance from Previous page: 65,727.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2021	30/06/2021	INV	009940734069	149.52		149.52
29/05/2021	30/06/2021	INV	009940864675	107.12		107.12
29/05/2021	30/06/2021	INV	009940956572	229.54		229.54
29/05/2021	30/06/2021	INV	009941108062	149.52		149.52
29/05/2021	30/06/2021	INV	009941108063	149.52		149.52
29/05/2021	30/06/2021	INV	009941108064	226.50		226.50
29/05/2021	30/06/2021	INV	009941171504	149.52		149.52
29/05/2021	30/06/2021	INV	009941171507	88.70		88.70
29/05/2021	30/06/2021	INV	009941567894	266.88		266.88
31/05/2021	30/06/2021	INV	009941108054	293.70		293.70
31/05/2021	30/06/2021	INV	009940319081	1,124.80		1,124.80
31/05/2021	30/06/2021	INV	009941108065	149.52		149.52
31/05/2021	30/06/2021	INV	009935501113	126.49		126.49
31/05/2021	30/06/2021	INV	009940043023	165.90		165.90
31/05/2021	30/06/2021	INV	009940350110	114.28		114.28
31/05/2021	30/06/2021	INV	009940492557	116.33		116.33
31/05/2021	30/06/2021	INV	009940864674	125.55		125.55
31/05/2021	30/06/2021	INV	009940957390	58.98		58.98
31/05/2021	30/06/2021	INV	009941171514	171.65		171.65
31/05/2021	30/06/2021	INV	009941171533	217.51		217.51
31/05/2021	30/06/2021	INV	009941856138	204.04		204.04
31/05/2021	30/06/2021	INV	009941856347	132.51		132.51

Subtotal: 70,245.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-956.69	0.00	71,202.10 ZAR	70,245.41