

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	J17989
	On Date	31/05/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2020	30/06/2020	INV	039902814887	239.52		239.52
10/05/2020	30/06/2020	INV	009935996255	234.88		234.88
10/05/2020	30/06/2020	INV	009935996256	52.97		52.97
10/05/2020	30/06/2020	INV	009935998670	52.97		52.97
10/05/2020	30/06/2020	INV	009938515351	74.49		74.49
10/05/2020	30/06/2020	INV	009938681295	74.49		74.49
10/05/2020	30/06/2020	INV	009938891433	74.49		74.49
10/05/2020	30/06/2020	INV	009939616812	52.97		52.97
10/05/2020	30/06/2020	INV	009939616813	114.17		114.17
10/05/2020	30/06/2020	INV	009939684541	1,326.15		1,326.15
10/05/2020	30/06/2020	INV	009939689929	52.97		52.97
10/05/2020	30/06/2020	INV	009939689983	66.19		66.19
10/05/2020	30/06/2020	INV	009939698593	74.49		74.49
10/05/2020	30/06/2020	INV	009940068229	134.86		134.86
10/05/2020	30/06/2020	INV	009940068230	363.32		363.32
10/05/2020	30/06/2020	INV	019911546551	52.97		52.97
10/05/2020	30/06/2020	INV	019911546552	211.67		211.67
10/05/2020	30/06/2020	INV	009938891363	128.90		128.90
10/05/2020	30/06/2020	INV	009939616565	1,764.53		1,764.53
10/05/2020	30/06/2020	INV	009939616661	355.70		355.70
10/05/2020	30/06/2020	INV	009939689930	205.72		205.72
10/05/2020	30/06/2020	INV	009939689982	180.62		180.62
10/05/2020	30/06/2020	INV	009940068231	114.17		114.17
10/05/2020	30/06/2020	INV	009940068232	96.78		96.78
10/05/2020	30/06/2020	INV	009940068233	102.61		102.61
10/05/2020	30/06/2020	INV	009935996184	49.12		49.12
10/05/2020	30/06/2020	INV	009935998671	173.72		173.72
10/05/2020	30/06/2020	INV	009938891434	97.83		97.83
10/05/2020	30/06/2020	INV	009939540172	192.10		192.10
10/05/2020	30/06/2020	INV	009939698594	245.96		245.96
10/05/2020	30/06/2020	INV	009940068228	153.36		153.36
10/05/2020	30/06/2020	INV	009935998673	74.82		74.82
10/05/2020	30/06/2020	INV	009938891435	97.83		97.83
10/05/2020	30/06/2020	INV	009939352818	299.82		299.82
10/05/2020	30/06/2020	INV	009939527510	122.73		122.73

Subtotal: 7,709.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26

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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	31/05/2020
	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939689931	74.82		74.82
10/05/2020	30/06/2020	INV	009939689981	61.39		61.39
10/05/2020	30/06/2020	INV	009939698521	98.19		98.19
10/05/2020	30/06/2020	INV	009939808238	386.11		386.11
10/05/2020	30/06/2020	INV	009939808239	90.16		90.16
10/05/2020	30/06/2020	INV	009940068235	74.82		74.82
10/05/2020	30/06/2020	INV	009935996183	157.95		157.95
10/05/2020	30/06/2020	INV	009935996257	106.28		106.28
10/05/2020	30/06/2020	INV	009938033585	356.75		356.75
10/05/2020	30/06/2020	INV	009938769333	85.93		85.93
10/05/2020	30/06/2020	INV	009939616811	226.83		226.83
10/05/2020	30/06/2020	INV	009939616940	125.47		125.47
10/05/2020	30/06/2020	INV	009939689979	74.82		74.82
10/05/2020	30/06/2020	INV	009940068234	74.82		74.82
10/05/2020	30/06/2020	INV	009940090599	103.90		103.90
11/05/2020	30/06/2020	INV	009939523150	105.50		105.50
11/05/2020	30/06/2020	INV	009940007364	188.73		188.73
11/05/2020	30/06/2020	INV	009939998001	337.31		337.31
11/05/2020	30/06/2020	INV	039902814886	554.00		554.00
12/05/2020	30/06/2020	INV	009940184731	428.17		428.17
12/05/2020	30/06/2020	INV	009938451747	818.26		818.26
12/05/2020	30/06/2020	INV	009938978234	125.47		125.47
12/05/2020	30/06/2020	INV	009939616662	294.94		294.94
12/05/2020	30/06/2020	INV	009939619792	90.16		90.16
12/05/2020	30/06/2020	INV	009939619793	550.54		550.54
12/05/2020	30/06/2020	INV	009939685051	541.09		541.09
12/05/2020	30/06/2020	INV	009940073010	454.99		454.99
12/05/2020	30/06/2020	INV	009940090596	280.82		280.82
12/05/2020	30/06/2020	INV	009940090597	429.11		429.11
12/05/2020	30/06/2020	INV	009939401304	90.16		90.16
12/05/2020	30/06/2020	INV	009939629565	113.70		113.70
12/05/2020	30/06/2020	INV	009939629566	105.50		105.50
12/05/2020	30/06/2020	INV	009939677778	192.10		192.10
13/05/2020	30/06/2020	INV	009939523069	232.13		232.13
13/05/2020	30/06/2020	INV	009938485847	600.04		600.04

Subtotal: 16,340.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2020	30/06/2020	INV	009937866377	325.58		325.58
13/05/2020	30/06/2020	INV	009937866378	90.16		90.16
13/05/2020	30/06/2020	INV	009938978235	139.86		139.86
13/05/2020	30/06/2020	INV	009935989250	309.06		309.06
13/05/2020	30/06/2020	INV	009935998674	74.82		74.82
13/05/2020	30/06/2020	INV	009938891364	69.07		69.07
13/05/2020	30/06/2020	INV	009939689932	153.36		153.36
13/05/2020	30/06/2020	INV	009939689978	73.66		73.66
13/05/2020	30/06/2020	INV	009939698597	97.83		97.83
13/05/2020	30/06/2020	INV	009940090579	218.21		218.21
13/05/2020	30/06/2020	INV	009940090580	109.72		109.72
13/05/2020	30/06/2020	INV	009940090581	226.83		226.83
13/05/2020	30/06/2020	INV	009940090593	116.64		116.64
13/05/2020	30/06/2020	INV	009940090598	125.47		125.47
13/05/2020	30/06/2020	INV	089901559872	138.23		138.23
14/05/2020	30/06/2020	INV	009938978238	714.56		714.56
14/05/2020	30/06/2020	INV	009939683920	363.78		363.78
14/05/2020	30/06/2020	INV	009938681347	224.33		224.33
14/05/2020	30/06/2020	INV	009938735104	265.03		265.03
14/05/2020	30/06/2020	INV	009939616566	125.47		125.47
14/05/2020	30/06/2020	INV	009939616983	95.15		95.15
14/05/2020	30/06/2020	INV	009939698598	185.36		185.36
14/05/2020	30/06/2020	INV	009940090571	125.47		125.47
14/05/2020	30/06/2020	INV	009940090576	287.88		287.88
14/05/2020	30/06/2020	INV	009940090578	448.49		448.49
14/05/2020	30/06/2020	INV	009940090582	217.27		217.27
14/05/2020	30/06/2020	INV	089901559873	97.83		97.83
14/05/2020	30/06/2020	INV	009935998675	74.82		74.82
14/05/2020	30/06/2020	INV	009935998676	109.72		109.72
15/05/2020	30/06/2020	INV	009940006958	625.78		625.78
15/05/2020	30/06/2020	INV	009938891437	326.75		326.75
15/05/2020	30/06/2020	INV	009939616939	323.18		323.18
15/05/2020	30/06/2020	INV	009939685029	278.48		278.48
15/05/2020	30/06/2020	INV	009939689934	156.27		156.27
15/05/2020	30/06/2020	INV	009939698599	97.83		97.83

Subtotal: 23,752.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26

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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	31/05/2020
	Account No.	J17989
	On Date	31/05/2020
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Balance from Previous page: 23,752.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2020	30/06/2020	INV	009940090563	125.47		125.47
15/05/2020	30/06/2020	INV	009940090564	125.47		125.47
15/05/2020	30/06/2020	INV	009940090565	90.16		90.16
15/05/2020	30/06/2020	INV	009940090568	592.63		592.63
15/05/2020	30/06/2020	INV	009940090569	80.64		80.64
15/05/2020	30/06/2020	INV	009940090570	135.91		135.91
15/05/2020	30/06/2020	INV	009939730194	213.19		213.19
16/05/2020	30/06/2020	INV	049901296840	309.06		309.06
17/05/2020	30/06/2020	INV	009937038315	515.26		515.26
18/05/2020	30/06/2020	INV	009940090567	189.26		189.26
18/05/2020	30/06/2020	INV	009935996258	106.28		106.28
18/05/2020	30/06/2020	INV	009938891436	410.92		410.92
18/05/2020	30/06/2020	INV	009939616567	330.25		330.25
18/05/2020	30/06/2020	INV	009939616663	153.71		153.71
18/05/2020	30/06/2020	INV	009939616664	125.47		125.47
18/05/2020	30/06/2020	INV	009939616810	269.87		269.87
18/05/2020	30/06/2020	INV	009939616938	125.47		125.47
18/05/2020	30/06/2020	INV	009939689933	74.82		74.82
18/05/2020	30/06/2020	INV	009939689977	74.82		74.82
18/05/2020	30/06/2020	INV	009940005919	90.16		90.16
18/05/2020	30/06/2020	INV	009940090559	213.19		213.19
18/05/2020	30/06/2020	INV	009940090560	125.47		125.47
18/05/2020	30/06/2020	INV	009940090561	61.39		61.39
18/05/2020	30/06/2020	INV	009940090562	125.47		125.47
18/05/2020	30/06/2020	INV	009940090573	74.82		74.82
18/05/2020	30/06/2020	INV	009940090577	125.47		125.47
18/05/2020	30/06/2020	INV	009940090592	49.12		49.12
18/05/2020	30/06/2020	INV	009940090595	110.60		110.60
18/05/2020	30/06/2020	INV	009940184990	97.83		97.83
18/05/2020	30/06/2020	INV	009939629567	90.16		90.16
19/05/2020	30/06/2020	INV	009938515175	49.12		49.12
19/05/2020	30/06/2020	INV	009939066463	97.83		97.83
19/05/2020	30/06/2020	INV	009939066464	106.28		106.28
19/05/2020	30/06/2020	INV	009939230462	121.54		121.54
19/05/2020	30/06/2020	INV	009939616606	95.15		95.15

Subtotal: 29,435.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2020	30/06/2020	INV	009940073011	287.10		287.10
19/05/2020	30/06/2020	INV	009940090554	105.50		105.50
19/05/2020	30/06/2020	INV	009940090555	337.31		337.31
19/05/2020	30/06/2020	INV	009940090557	407.93		407.93
19/05/2020	30/06/2020	INV	009940090558	105.50		105.50
19/05/2020	30/06/2020	INV	009940090574	351.43		351.43
19/05/2020	30/06/2020	INV	019911546587	97.83		97.83
19/05/2020	30/06/2020	INV	019911546588	49.12		49.12
19/05/2020	30/06/2020	INV	089901559874	231.41		231.41
19/05/2020	30/06/2020	INV	009938662319	548.19		548.19
19/05/2020	30/06/2020	INV	009938662357	245.09		245.09
19/05/2020	30/06/2020	INV	009938735106	169.31		169.31
19/05/2020	30/06/2020	INV	009939401299	111.09		111.09
19/05/2020	30/06/2020	INV	009939698600	69.07		69.07
19/05/2020	30/06/2020	INV	009939998266	316.12		316.12
19/05/2020	30/06/2020	INV	009940015957	159.54		159.54
20/05/2020	30/06/2020	INV	009939540174	97.83		97.83
20/05/2020	30/06/2020	INV	009939633292	97.83		97.83
20/05/2020	30/06/2020	INV	009939680076	293.09		293.09
20/05/2020	30/06/2020	INV	029908431036	155.07		155.07
20/05/2020	30/06/2020	INV	029908431037	97.83		97.83
20/05/2020	30/06/2020	INV	009938891439	97.83		97.83
20/05/2020	30/06/2020	INV	009939401298	145.10		145.10
20/05/2020	30/06/2020	INV	009939540176	97.83		97.83
20/05/2020	30/06/2020	INV	009939616568	125.47		125.47
20/05/2020	30/06/2020	INV	009939616984	125.47		125.47
20/05/2020	30/06/2020	INV	009939689935	170.81		170.81
20/05/2020	30/06/2020	INV	009939689975	147.55		147.55
20/05/2020	30/06/2020	INV	009939689976	167.90		167.90
20/05/2020	30/06/2020	INV	009940090549	132.53		132.53
20/05/2020	30/06/2020	INV	009940090550	205.30		205.30
20/05/2020	30/06/2020	INV	009940090551	106.28		106.28
20/05/2020	30/06/2020	INV	009940090553	125.47		125.47
21/05/2020	30/06/2020	INV	089901559878	222.39		222.39
21/05/2020	30/06/2020	INV	009935998677	144.64		144.64

Subtotal: 35,782.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2020	30/06/2020	INV	009937866379	163.40		163.40
21/05/2020	30/06/2020	INV	009938451748	259.43		259.43
21/05/2020	30/06/2020	INV	009938681346	372.62		372.62
21/05/2020	30/06/2020	INV	009938891438	229.13		229.13
21/05/2020	30/06/2020	INV	009939616569	125.47		125.47
21/05/2020	30/06/2020	INV	009939616665	1,438.90		1,438.90
21/05/2020	30/06/2020	INV	009939616742	95.15		95.15
21/05/2020	30/06/2020	INV	009940090548	74.82		74.82
21/05/2020	30/06/2020	INV	009935996259	61.39		61.39
21/05/2020	30/06/2020	INV	009935998678	61.39		61.39
21/05/2020	30/06/2020	INV	009938681345	119.53		119.53
21/05/2020	30/06/2020	INV	009939616666	138.14		138.14
21/05/2020	30/06/2020	INV	009940090545	95.15		95.15
22/05/2020	30/06/2020	INV	009939540177	97.83		97.83
22/05/2020	30/06/2020	INV	009939616808	140.73		140.73
22/05/2020	30/06/2020	INV	009939689936	147.55		147.55
22/05/2020	30/06/2020	INV	009939689974	74.82		74.82
22/05/2020	30/06/2020	INV	009939698753	225.76		225.76
22/05/2020	30/06/2020	INV	009940090540	125.47		125.47
22/05/2020	30/06/2020	INV	009940090541	294.94		294.94
22/05/2020	30/06/2020	INV	009940090544	125.47		125.47
22/05/2020	30/06/2020	INV	009940090546	106.81		106.81
22/05/2020	30/06/2020	INV	009940090547	105.50		105.50
22/05/2020	30/06/2020	INV	009940090552	74.82		74.82
25/05/2020	30/06/2020	INV	009935996260	226.83		226.83
25/05/2020	30/06/2020	INV	009937866380	102.71		102.71
25/05/2020	30/06/2020	INV	009939401300	125.47		125.47
25/05/2020	30/06/2020	INV	009939401301	125.47		125.47
25/05/2020	30/06/2020	INV	009939616504	125.47		125.47
25/05/2020	30/06/2020	INV	009939616667	245.51		245.51
25/05/2020	30/06/2020	INV	009939689937	98.19		98.19
25/05/2020	30/06/2020	INV	009939737287	105.50		105.50
25/05/2020	30/06/2020	INV	009939997957	125.47		125.47
25/05/2020	30/06/2020	INV	009939997958	125.47		125.47
25/05/2020	30/06/2020	INV	009938662356	173.31		173.31

Subtotal: 42,116.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26

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 Filmlalter
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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	J17989
	On Date	31/05/2020
	Page	7/8

Balance from Previous page: 42,116.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2020	30/06/2020	INV	009939616807	360.27		360.27
26/05/2020	30/06/2020	INV	009939997959	213.11		213.11
26/05/2020	30/06/2020	INV	009935987965	106.28		106.28
26/05/2020	30/06/2020	INV	009935998679	74.82		74.82
26/05/2020	30/06/2020	INV	009938681282	102.71		102.71
26/05/2020	30/06/2020	INV	009938891365	102.71		102.71
26/05/2020	30/06/2020	INV	009939369237	188.73		188.73
26/05/2020	30/06/2020	INV	009939540178	97.83		97.83
26/05/2020	30/06/2020	INV	009939610494	125.47		125.47
26/05/2020	30/06/2020	INV	009939616806	106.28		106.28
26/05/2020	30/06/2020	INV	009939689938	74.82		74.82
26/05/2020	30/06/2020	INV	009939689973	74.82		74.82
26/05/2020	30/06/2020	INV	009939698601	97.83		97.83
26/05/2020	30/06/2020	INV	009939698752	69.07		69.07
26/05/2020	30/06/2020	INV	009940090536	74.82		74.82
26/05/2020	30/06/2020	INV	009940090537	302.00		302.00
26/05/2020	30/06/2020	INV	009940090539	125.47		125.47
26/05/2020	30/06/2020	INV	009940090543	105.50		105.50
26/05/2020	30/06/2020	INV	009939997956	184.32		184.32
26/05/2020	30/06/2020	INV	009939999591	725.70		725.70
26/05/2020	30/06/2020	INV	019911546586	49.12		49.12
26/05/2020	30/06/2020	INV	009935996261	106.28		106.28
27/05/2020	30/06/2020	INV	009939616570	591.53		591.53
27/05/2020	30/06/2020	INV	009939689939	182.45		182.45
27/05/2020	30/06/2020	INV	009939689972	141.73		141.73
27/05/2020	30/06/2020	INV	009939698750	192.10		192.10
27/05/2020	30/06/2020	INV	009940090538	209.61		209.61
28/05/2020	30/06/2020	INV	009940090535	106.28		106.28
28/05/2020	30/06/2020	INV	009935998680	220.27		220.27
28/05/2020	30/06/2020	INV	009938515155	98.19		98.19
28/05/2020	30/06/2020	INV	009938681323	125.47		125.47
28/05/2020	30/06/2020	INV	009939540179	219.03		219.03
28/05/2020	30/06/2020	INV	009939616505	125.47		125.47
28/05/2020	30/06/2020	INV	009939616985	49.12		49.12
28/05/2020	30/06/2020	INV	009939689971	345.36		345.36

Subtotal: 48,191.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2020
	Account No.	J17989
	On Date	31/05/2020
	Page	8/8

Balance from Previous page: 48,191.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2020	30/06/2020	INV	009939698602	835.10		835.10
28/05/2020	30/06/2020	INV	009940073013	424.86		424.86
28/05/2020	30/06/2020	INV	009940090534	125.47		125.47
28/05/2020	30/06/2020	INV	089901559877	168.53		168.53
29/05/2020	30/06/2020	INV	009935860555	323.18		323.18
29/05/2020	30/06/2020	INV	009939616571	125.47		125.47
29/05/2020	30/06/2020	INV	009939616668	125.47		125.47
29/05/2020	30/06/2020	INV	009939616937	125.47		125.47
29/05/2020	30/06/2020	INV	009939689941	106.81		106.81
29/05/2020	30/06/2020	INV	009939698749	289.72		289.72
29/05/2020	30/06/2020	INV	009940090525	125.47		125.47
29/05/2020	30/06/2020	INV	009940090526	125.47		125.47
29/05/2020	30/06/2020	INV	009940090527	125.47		125.47
29/05/2020	30/06/2020	INV	009940090531	74.82		74.82
29/05/2020	30/06/2020	INV	009940090532	74.82		74.82
29/05/2020	30/06/2020	INV	019911546584	49.12		49.12
30/05/2020	30/06/2020	INV	019911540923	4,135.16		4,135.16
30/05/2020	30/06/2020	INV	009935996262	106.28		106.28
30/05/2020	30/06/2020	INV	009938769332	49.12		49.12
30/05/2020	30/06/2020	INV	009939616805	347.36		347.36
30/05/2020	30/06/2020	INV	009939698748	171.89		171.89
30/05/2020	30/06/2020	INV	019911546585	69.07		69.07
30/05/2020	30/06/2020	INV	089901190146	49.12		49.12

Subtotal: 56,344.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	56,344.26 ZAR	56,344.26