

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	30/09/2021
	Account No.	J17989
	On Date	30/09/2021
	Page	1/7

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009938891261	119.40		119.40
12/09/2021	30/10/2021	INV	009940148793	92.43		92.43
12/09/2021	30/10/2021	INV	009940776191	231.00		231.00
12/09/2021	30/10/2021	INV	009940885780	130.93		130.93
12/09/2021	30/10/2021	INV	009940900601	121.30		121.30
12/09/2021	30/10/2021	INV	009940956702	61.63		61.63
12/09/2021	30/10/2021	INV	009941171634	431.22		431.22
12/09/2021	30/10/2021	INV	009941189459	61.63		61.63
12/09/2021	30/10/2021	INV	009941831261	395.90		395.90
12/09/2021	30/10/2021	INV	009941851585	176.39		176.39
12/09/2021	30/10/2021	INV	009941856156	92.43		92.43
12/09/2021	30/10/2021	INV	009941856297	92.43		92.43
12/09/2021	30/10/2021	INV	009941856298	48.15		48.15
12/09/2021	30/10/2021	INV	080010218328	48.15		48.15
12/09/2021	30/10/2021	INV	080010218334	119.40		119.40
12/09/2021	30/10/2021	INV	080010218342	77.03		77.03
12/09/2021	30/10/2021	INV	080010218344	61.63		61.63
12/09/2021	30/10/2021	INV	080010218348	146.37		146.37
12/09/2021	30/10/2021	INV	009940684674	121.30		121.30
12/09/2021	30/10/2021	INV	009940776190	243.81		243.81
12/09/2021	30/10/2021	INV	009940885779	391.68		391.68
12/09/2021	30/10/2021	INV	009940957217	176.39		176.39
12/09/2021	30/10/2021	INV	009940957420	61.63		61.63
12/09/2021	30/10/2021	INV	009940957473	92.43		92.43
12/09/2021	30/10/2021	INV	009941171521	146.37		146.37
12/09/2021	30/10/2021	INV	009941171632	111.68		111.68
12/09/2021	30/10/2021	INV	009941171633	155.99		155.99
12/09/2021	30/10/2021	INV	009941397663	261.57		261.57
12/09/2021	30/10/2021	INV	009941831259	235.37		235.37
12/09/2021	30/10/2021	INV	009941856432	315.64		315.64
12/09/2021	30/10/2021	INV	009940864664	305.35		305.35
12/09/2021	30/10/2021	INV	009940956703	77.03		77.03
12/09/2021	30/10/2021	INV	009940957474	77.03		77.03
12/09/2021	30/10/2021	INV	009941050370	121.30		121.30
12/09/2021	30/10/2021	INV	009941544209	767.42		767.42
Subtotal:						6,169.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,349.70 ZAR	50,349.70



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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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	30/09/2021
	Account No.	J17989
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	Page	2/7

Balance from Previous page: 6,169.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009941851583	329.71		329.71
12/09/2021	30/10/2021	INV	009941856093	1,158.34		1,158.34
12/09/2021	30/10/2021	INV	009941856296	431.93		431.93
12/09/2021	30/10/2021	INV	089901568471	147.79		147.79
12/09/2021	30/10/2021	INV	009940684675	121.30		121.30
12/09/2021	30/10/2021	INV	009940746404	1,806.60		1,806.60
12/09/2021	30/10/2021	INV	009940885771	176.23		176.23
12/09/2021	30/10/2021	INV	009940885772	241.04		241.04
12/09/2021	30/10/2021	INV	009940957218	61.63		61.63
12/09/2021	30/10/2021	INV	009940957219	61.63		61.63
12/09/2021	30/10/2021	INV	009940957220	285.90		285.90
12/09/2021	30/10/2021	INV	009941050369	125.52		125.52
12/09/2021	30/10/2021	INV	009941119676	256.50		256.50
12/09/2021	30/10/2021	INV	009941399028	119.40		119.40
12/09/2021	30/10/2021	INV	009941675384	501.58		501.58
12/09/2021	30/10/2021	INV	009941831258	119.40		119.40
12/09/2021	30/10/2021	INV	009941831318	155.99		155.99
12/09/2021	30/10/2021	INV	009941831319	357.87		357.87
12/09/2021	30/10/2021	INV	009941831320	155.99		155.99
12/09/2021	30/10/2021	INV	009941851582	61.63		61.63
12/09/2021	30/10/2021	INV	009940957475	92.43		92.43
12/09/2021	30/10/2021	INV	009941171553	254.24		254.24
12/09/2021	30/10/2021	INV	009941171554	119.40		119.40
12/09/2021	30/10/2021	INV	009941171628	155.99		155.99
12/09/2021	30/10/2021	INV	009941171629	131.92		131.92
12/09/2021	30/10/2021	INV	009941171698	111.68		111.68
12/09/2021	30/10/2021	INV	009941792954	211.00		211.00
12/09/2021	30/10/2021	INV	009941856292	61.63		61.63
12/09/2021	30/10/2021	INV	009940653765	131.92		131.92
12/09/2021	30/10/2021	INV	009940746374	92.43		92.43
12/09/2021	30/10/2021	INV	009940746405	429.04		429.04
12/09/2021	30/10/2021	INV	009940776140	193.74		193.74
12/09/2021	30/10/2021	INV	009940957222	92.43		92.43
12/09/2021	30/10/2021	INV	009940957495	61.63		61.63
12/09/2021	30/10/2021	INV	009941171627	130.93		130.93

Subtotal: 15,115.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,349.70 ZAR	50,349.70



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Branch: SOUTHERN PENINSULA
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	Account No.	J17989
	On Date	30/09/2021
	Page	3/7

Balance from Previous page: 15,115.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009941831257	176.23		176.23
12/09/2021	30/10/2021	INV	009941834501	160.95		160.95
12/09/2021	30/10/2021	INV	009941851581	227.49		227.49
12/09/2021	30/10/2021	INV	009941856291	123.22		123.22
12/09/2021	30/10/2021	INV	009935501088	131.92		131.92
12/09/2021	30/10/2021	INV	009936115651	61.63		61.63
12/09/2021	30/10/2021	INV	009940684749	121.30		121.30
12/09/2021	30/10/2021	INV	009940864663	443.21		443.21
12/09/2021	30/10/2021	INV	009940957436	77.03		77.03
12/09/2021	30/10/2021	INV	009941399029	111.68		111.68
12/09/2021	30/10/2021	INV	009941856089	337.20		337.20
12/09/2021	30/10/2021	INV	009941856092	61.63		61.63
12/09/2021	30/10/2021	INV	009941856228	395.24		395.24
12/09/2021	30/10/2021	INV	009941856294	636.35		636.35
12/09/2021	30/10/2021	INV	009941856295	61.63		61.63
12/09/2021	30/10/2021	INV	009941856431	119.40		119.40
12/09/2021	30/10/2021	INV	009940885778	155.99		155.99
12/09/2021	30/10/2021	INV	009940957221	355.26		355.26
12/09/2021	30/10/2021	INV	009940957422	77.03		77.03
12/09/2021	30/10/2021	INV	009941171552	119.40		119.40
12/09/2021	30/10/2021	INV	009941171630	111.68		111.68
12/09/2021	30/10/2021	INV	009941171631	541.33		541.33
12/09/2021	30/10/2021	INV	009941675373	288.58		288.58
12/09/2021	30/10/2021	INV	009941675374	210.15		210.15
12/09/2021	30/10/2021	INV	009941856293	274.95		274.95
12/09/2021	30/10/2021	INV	009941856430	121.30		121.30
12/09/2021	30/10/2021	INV	009941857179	350.93		350.93
12/09/2021	30/10/2021	INV	009940885773	203.58		203.58
12/09/2021	30/10/2021	INV	009940956704	61.63		61.63
12/09/2021	30/10/2021	INV	009940956784	173.34		173.34
12/09/2021	30/10/2021	INV	009940957421	61.63		61.63
12/09/2021	30/10/2021	INV	009941856290	92.43		92.43
12/09/2021	30/10/2021	INV	009941856429	180.45		180.45
12/09/2021	30/10/2021	INV	080010230282	48.15		48.15
13/09/2021	30/10/2021	INV	009941856090	231.00		231.00

Subtotal: 22,020.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,349.70 ZAR	50,349.70



Isando Business Park, Unit G3
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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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	30/09/2021
	Account No.	J17989
	On Date	30/09/2021
	Page	4/7

Balance from Previous page: 22,020.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	009941050368	61.63		61.63
13/09/2021	30/10/2021	INV	009941399030	119.40		119.40
13/09/2021	30/10/2021	INV	009941831317	311.91		311.91
13/09/2021	30/10/2021	INV	080010231813	61.63		61.63
13/09/2021	30/10/2021	INV	080010231883	61.63		61.63
13/09/2021	30/10/2021	INV	080010231894	119.40		119.40
13/09/2021	30/10/2021	INV	080010231910	48.15		48.15
14/09/2021	30/10/2021	INV	009940684673	514.19		514.19
14/09/2021	30/10/2021	INV	009940684750	362.11		362.11
14/09/2021	30/10/2021	INV	009938891247	146.37		146.37
14/09/2021	30/10/2021	INV	009940776108	254.16		254.16
14/09/2021	30/10/2021	INV	009940956541	77.03		77.03
14/09/2021	30/10/2021	INV	009941171565	119.40		119.40
14/09/2021	30/10/2021	INV	009941831254	121.30		121.30
14/09/2021	30/10/2021	INV	009942226027	526.87		526.87
14/09/2021	30/10/2021	INV	009941171566	119.40		119.40
14/09/2021	30/10/2021	INV	009941171567	107.82		107.82
15/09/2021	30/10/2021	INV	009941792999D	155.99		155.99
15/09/2021	30/10/2021	INV	009941050367	121.30		121.30
15/09/2021	30/10/2021	INV	009940776109	546.34		546.34
15/09/2021	30/10/2021	INV	009940885774	252.26		252.26
15/09/2021	30/10/2021	INV	009940957223	406.36		406.36
15/09/2021	30/10/2021	INV	009941831253	252.26		252.26
15/09/2021	30/10/2021	INV	009941831316	207.55		207.55
15/09/2021	30/10/2021	INV	009941856289	99.73		99.73
16/09/2021	30/10/2021	INV	009940684748	463.50		463.50
16/09/2021	30/10/2021	INV	009940957437	61.63		61.63
16/09/2021	30/10/2021	INV	009941171568	119.40		119.40
16/09/2021	30/10/2021	INV	009941171626	111.68		111.68
16/09/2021	30/10/2021	INV	009941851580	198.28		198.28
16/09/2021	30/10/2021	INV	009941856287	187.34		187.34
16/09/2021	30/10/2021	INV	009941856288	110.68		110.68
16/09/2021	30/10/2021	INV	009941856427	860.61		860.61
16/09/2021	30/10/2021	INV	009942167151	61.63		61.63
16/09/2021	30/10/2021	INV	009940957224	92.43		92.43

Subtotal: 29,462.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,349.70 ZAR	50,349.70

Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3
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	Account No.	J17989
	On Date	30/09/2021
	Page	5/7

Balance from Previous page: 29,462.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	009940957438	415.77		415.77
16/09/2021	30/10/2021	INV	009940957494	107.82		107.82
16/09/2021	30/10/2021	INV	009941171569	146.37		146.37
16/09/2021	30/10/2021	INV	009941171570	77.03		77.03
17/09/2021	30/10/2021	INV	009935501087	131.92		131.92
17/09/2021	30/10/2021	INV	009941831252	953.56		953.56
17/09/2021	30/10/2021	INV	009941851579	366.22		366.22
17/09/2021	30/10/2021	INV	009941856286	92.43		92.43
18/09/2021	30/10/2021	INV	009940776110	288.94		288.94
18/09/2021	30/10/2021	INV	009941050321	501.52		501.52
18/09/2021	30/10/2021	INV	009941171625	92.43		92.43
18/09/2021	30/10/2021	INV	009941675375	111.68		111.68
18/09/2021	30/10/2021	INV	009941856087	380.42		380.42
18/09/2021	30/10/2021	INV	009941857178	377.52		377.52
20/09/2021	30/10/2021	INV	009940684746	130.93		130.93
20/09/2021	30/10/2021	INV	009940864661	130.93		130.93
20/09/2021	30/10/2021	INV	009940864662	114.95		114.95
21/09/2021	30/10/2021	INV	009935987912	277.77		277.77
21/09/2021	30/10/2021	INV	009940746406	304.78		304.78
21/09/2021	30/10/2021	INV	009940885775	438.15		438.15
21/09/2021	30/10/2021	INV	009941050322	121.30		121.30
21/09/2021	30/10/2021	INV	009941050366	121.30		121.30
21/09/2021	30/10/2021	INV	009941704765	130.93		130.93
21/09/2021	30/10/2021	INV	009938891260	119.40		119.40
21/09/2021	30/10/2021	INV	009941189359	77.03		77.03
21/09/2021	30/10/2021	INV	009941562015	128.09		128.09
21/09/2021	30/10/2021	INV	009941856043	107.82		107.82
21/09/2021	30/10/2021	INV	080010240024	61.63		61.63
22/09/2021	30/10/2021	INV	009941769927	974.66		974.66
22/09/2021	30/10/2021	INV	009940684747D	121.30		121.30
22/09/2021	30/10/2021	INV	009939880282D	564.89		564.89
22/09/2021	30/10/2021	INV	009940684721	311.41		311.41
22/09/2021	30/10/2021	INV	009941567669	61.63		61.63
22/09/2021	30/10/2021	INV	009941856227	155.99		155.99
22/09/2021	30/10/2021	INV	009941856285	61.63		61.63

Subtotal: 38,022.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,349.70 ZAR	50,349.70



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	Page	6/7

Balance from Previous page: 38,022.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2021	30/10/2021	INV	009935998786	61.63		61.63
22/09/2021	30/10/2021	INV	009938891248	119.40		119.40
22/09/2021	30/10/2021	INV	009940231911	173.34		173.34
22/09/2021	30/10/2021	INV	009941171573	61.63		61.63
22/09/2021	30/10/2021	INV	009941171574	146.37		146.37
22/09/2021	30/10/2021	INV	009941567622	119.40		119.40
23/09/2021	30/10/2021	INV	009940957225	165.43		165.43
23/09/2021	30/10/2021	INV	009940957226	92.43		92.43
23/09/2021	30/10/2021	INV	009941050356	119.40		119.40
23/09/2021	30/10/2021	INV	009941567670	179.09		179.09
23/09/2021	30/10/2021	INV	009941831315	342.07		342.07
23/09/2021	30/10/2021	INV	009941851578	249.40		249.40
23/09/2021	30/10/2021	INV	009941856428	624.04		624.04
23/09/2021	30/10/2021	INV	039902814865	131.92		131.92
23/09/2021	30/10/2021	INV	009940956742	107.82		107.82
24/09/2021	30/10/2021	INV	009935501086	499.27		499.27
24/09/2021	30/10/2021	INV	009940540754	131.92		131.92
24/09/2021	30/10/2021	INV	009941831251	121.30		121.30
24/09/2021	30/10/2021	INV	009941851577	154.48		154.48
24/09/2021	30/10/2021	INV	039902814866	698.79		698.79
27/09/2021	30/10/2021	INV	009940957476	61.63		61.63
27/09/2021	30/10/2021	INV	009940957493	123.22		123.22
27/09/2021	30/10/2021	INV	009941857177	61.63		61.63
28/09/2021	30/10/2021	INV	009940540756	1,212.36		1,212.36
28/09/2021	30/10/2021	INV	009940864660	233.13		233.13
28/09/2021	30/10/2021	INV	009940885776	167.47		167.47
28/09/2021	30/10/2021	INV	009940885777	150.88		150.88
28/09/2021	30/10/2021	INV	009940901491	121.30		121.30
28/09/2021	30/10/2021	INV	009940957227	176.39		176.39
28/09/2021	30/10/2021	INV	009941296342	160.91		160.91
28/09/2021	30/10/2021	INV	009941311783	131.92		131.92
28/09/2021	30/10/2021	INV	009941567671	267.65		267.65
28/09/2021	30/10/2021	INV	009941567672	111.68		111.68
28/09/2021	30/10/2021	INV	009941675376	561.38		561.38
28/09/2021	30/10/2021	INV	039902814867	141.22		141.22

Subtotal: 46,004.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,349.70 ZAR	50,349.70



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	30/09/2021
	Account No.	J17989
	On Date	30/09/2021
	Page	7/7

Balance from Previous page: 46,004.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2021	30/10/2021	INV	009935501084	61.63		61.63
28/09/2021	30/10/2021	INV	009940957228	61.63		61.63
28/09/2021	30/10/2021	INV	009940957492	123.22		123.22
28/09/2021	30/10/2021	INV	009941171564	61.63		61.63
28/09/2021	30/10/2021	INV	009941856426	119.40		119.40
28/09/2021	30/10/2021	INV	080010247312	61.63		61.63
28/09/2021	30/10/2021	INV	080010247360	119.40		119.40
28/09/2021	30/10/2021	INV	080010247406	119.40		119.40
28/09/2021	30/10/2021	INV	080010247947	61.63		61.63
29/09/2021	30/10/2021	INV	009935501082	131.92		131.92
29/09/2021	30/10/2021	INV	009941310290	92.43		92.43
29/09/2021	30/10/2021	INV	009941567673	227.49		227.49
29/09/2021	30/10/2021	INV	009942167053	61.63		61.63
30/09/2021	30/10/2021	INV	009940684719	129.75		129.75
30/09/2021	30/10/2021	INV	009940684720	348.02		348.02
30/09/2021	30/10/2021	INV	009940684722	471.95		471.95
30/09/2021	30/10/2021	INV	009939616621	119.40		119.40
30/09/2021	30/10/2021	INV	009940957424	77.03		77.03
30/09/2021	30/10/2021	INV	009940957491	107.82		107.82
30/09/2021	30/10/2021	INV	009941567624	119.40		119.40
30/09/2021	30/10/2021	INV	009941704764	741.52		741.52
30/09/2021	30/10/2021	INV	080010248940	48.15		48.15
30/09/2021	30/10/2021	INV	080010248957	48.15		48.15
30/09/2021	30/10/2021	INV	009940956706	115.55		115.55
30/09/2021	30/10/2021	INV	009940957425	61.63		61.63
30/09/2021	30/10/2021	INV	009941567628	200.31		200.31
30/09/2021	30/10/2021	INV	009941831250	231.14		231.14
30/09/2021	30/10/2021	INV	039902814868	222.70		222.70

Subtotal: 50,349.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	50,349.70 ZAR	50,349.70