

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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C18281
	Period	01/02/2022 : 28/02/2022
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Balance Brought Forward: 29,389.91
Allocated to Previous Months: -30,299.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	009941300140	52.99		52.99
04/02/2022	30/03/2022	INV	009941300189	107.27		107.27
04/02/2022	30/03/2022	INV	009941300354	137.24		137.24
04/02/2022	30/03/2022	INV	009941300375	107.27		107.27
04/02/2022	30/03/2022	INV	009941300432	137.24		137.24
04/02/2022	30/03/2022	INV	009941301742	137.24		137.24
04/02/2022	30/03/2022	INV	009941342492	137.24		137.24
04/02/2022	30/03/2022	INV	009941590707	137.24		137.24
04/02/2022	30/03/2022	INV	009941626316	67.85		67.85
04/02/2022	30/03/2022	INV	009941631191	67.85		67.85
04/02/2022	30/03/2022	INV	009941640755	70.27		70.27
04/02/2022	30/03/2022	INV	009941640756	144.46		144.46
04/02/2022	30/03/2022	INV	009941640757	254.43		254.43
04/02/2022	30/03/2022	INV	009941640758	131.46		131.46
04/02/2022	30/03/2022	INV	009941640761	131.46		131.46
04/02/2022	30/03/2022	INV	009940751417	137.24		137.24
04/02/2022	30/03/2022	INV	009940941859	191.08		191.08
04/02/2022	30/03/2022	INV	009941613995	363.94		363.94
04/02/2022	30/03/2022	INV	009941640741	54.19		54.19
04/02/2022	30/03/2022	INV	009941640742	54.19		54.19
04/02/2022	30/03/2022	INV	009941640743	147.28		147.28
04/02/2022	30/03/2022	INV	009941640744	130.03		130.03
04/02/2022	30/03/2022	INV	009941640746	130.03		130.03
04/02/2022	30/03/2022	INV	009941640747	130.03		130.03
04/02/2022	30/03/2022	INV	009941640748	162.54		162.54
04/02/2022	30/03/2022	INV	009941640751	130.03		130.03
04/02/2022	30/03/2022	INV	009941640752	130.03		130.03
04/02/2022	30/03/2022	INV	009941640753	134.37		134.37
04/02/2022	30/03/2022	INV	009941640754	130.03		130.03
04/02/2022	30/03/2022	INV	009941984061	69.35		69.35
04/02/2022	30/03/2022	INV	029908395185	69.35		69.35
04/02/2022	30/03/2022	INV	009941626317	69.35		69.35
04/02/2022	30/03/2022	INV	009941640740	54.19		54.19
04/02/2022	30/03/2022	INV	009941976902	86.60		86.60
04/02/2022	30/03/2022	INV	009942411068	69.35		69.35

Subtotal: 3,355.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36

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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C18281
	Period	01/02/2022 : 28/02/2022
	Page	2/8

Balance from Previous page: 3,355.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	080010386409	134.37		134.37
04/02/2022	30/03/2022	INV	080010386430	134.37		134.37
04/02/2022	30/03/2022	INV	009941483321	162.54		162.54
04/02/2022	30/03/2022	INV	009941483323	585.14		585.14
04/02/2022	30/03/2022	INV	009941483324	357.59		357.59
04/02/2022	30/03/2022	INV	009941483325	227.55		227.55
04/02/2022	30/03/2022	INV	009941640722	147.28		147.28
04/02/2022	30/03/2022	INV	009941640724	54.19		54.19
04/02/2022	30/03/2022	INV	009941640727	134.37		134.37
04/02/2022	30/03/2022	INV	009941640731	130.03		130.03
04/02/2022	30/03/2022	INV	009941640732	134.37		134.37
04/02/2022	30/03/2022	INV	009941640733	54.19		54.19
04/02/2022	30/03/2022	INV	009940714851	69.35		69.35
04/02/2022	30/03/2022	INV	009941123297	69.35		69.35
04/02/2022	30/03/2022	INV	009941300071	109.51		109.51
04/02/2022	30/03/2022	INV	009941300297	109.51		109.51
04/02/2022	30/03/2022	INV	009941301487	54.17		54.17
04/02/2022	30/03/2022	INV	009941301687	54.17		54.17
04/02/2022	30/03/2022	INV	009941301833	154.15		154.15
04/02/2022	30/03/2022	INV	009941551856	130.03		130.03
04/02/2022	30/03/2022	INV	009941640734	54.19		54.19
04/02/2022	30/03/2022	INV	009941640735	130.03		130.03
04/02/2022	30/03/2022	INV	009941640736	147.28		147.28
04/02/2022	30/03/2022	INV	009941640737	130.03		130.03
04/02/2022	30/03/2022	INV	009941640738	130.03		130.03
04/02/2022	30/03/2022	INV	009941640759	127.21		127.21
04/02/2022	30/03/2022	INV	009941976896	462.70		462.70
04/02/2022	30/03/2022	INV	009941976897	311.29		311.29
04/02/2022	30/03/2022	INV	009941976899	150.94		150.94
04/02/2022	30/03/2022	INV	009941976900	150.94		150.94
04/02/2022	30/03/2022	INV	009941976901	107.27		107.27
04/02/2022	30/03/2022	INV	009941984011	131.46		131.46
04/02/2022	30/03/2022	INV	009942182953	85.10		85.10
04/02/2022	30/03/2022	INV	009940714850	69.35		69.35
05/02/2022	30/03/2022	INV	009941301592	54.17		54.17

Subtotal: 8,603.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36



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Balance from Previous page: 8,603.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2022	30/03/2022	INV	009941483322	325.08		325.08
05/02/2022	30/03/2022	INV	009941640728	134.37		134.37
08/02/2022	30/03/2022	INV	009941976954	140.15		140.15
08/02/2022	30/03/2022	INV	009941996572	134.37		134.37
08/02/2022	30/03/2022	INV	009942031717	80.17		80.17
08/02/2022	30/03/2022	INV	009940568066	140.15		140.15
08/02/2022	30/03/2022	INV	009941300353	140.15		140.15
08/02/2022	30/03/2022	INV	009941976950	154.15		154.15
08/02/2022	30/03/2022	INV	009941976951	154.15		154.15
08/02/2022	30/03/2022	INV	009941590706	140.15		140.15
08/02/2022	30/03/2022	INV	009941613996	69.35		69.35
08/02/2022	30/03/2022	INV	009941640716	134.37		134.37
08/02/2022	30/03/2022	INV	009941640717	130.03		130.03
08/02/2022	30/03/2022	INV	009941640718	130.03		130.03
08/02/2022	30/03/2022	INV	009941640719	69.35		69.35
08/02/2022	30/03/2022	INV	009941640720	169.58		169.58
08/02/2022	30/03/2022	INV	009941640721	54.19		54.19
08/02/2022	30/03/2022	INV	009941976947	109.51		109.51
08/02/2022	30/03/2022	INV	009941976948	109.51		109.51
08/02/2022	30/03/2022	INV	009941976952	109.51		109.51
09/02/2022	30/03/2022	INV	009940941858	195.18		195.18
09/02/2022	30/03/2022	INV	009941123299	157.40		157.40
09/02/2022	30/03/2022	INV	009941149832	86.60		86.60
09/02/2022	30/03/2022	INV	009941300141	54.17		54.17
09/02/2022	30/03/2022	INV	009941300190	109.51		109.51
09/02/2022	30/03/2022	INV	009941300376	109.51		109.51
09/02/2022	30/03/2022	INV	009941300433	69.35		69.35
09/02/2022	30/03/2022	INV	009941301743	69.35		69.35
09/02/2022	30/03/2022	INV	009941342493	69.35		69.35
09/02/2022	30/03/2022	INV	009941640700	357.35		357.35
09/02/2022	30/03/2022	INV	009941640701	311.27		311.27
09/02/2022	30/03/2022	INV	009941640702	275.23		275.23
09/02/2022	30/03/2022	INV	009941640712	60.66		60.66
09/02/2022	30/03/2022	INV	009941640713	1,022.45		1,022.45
09/02/2022	30/03/2022	INV	009941640714	207.98		207.98

Subtotal: 14,387.18

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36



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Customer Details Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2022
	Account No.	C18281
	Period	01/02/2022 : 28/02/2022
	Page	4/8

Balance from Previous page: 14,387.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	009941640715	207.98		207.98
09/02/2022	30/03/2022	INV	009941984093	134.37		134.37
09/02/2022	30/03/2022	INV	009941640706	277.30		277.30
09/02/2022	30/03/2022	INV	009941640707	97.54		97.54
09/02/2022	30/03/2022	INV	009941640708	134.37		134.37
09/02/2022	30/03/2022	INV	009941640709	207.98		207.98
09/02/2022	30/03/2022	INV	009941640710	54.17		54.17
09/02/2022	30/03/2022	INV	009941640711	390.09		390.09
09/02/2022	30/03/2022	INV	009941640703	130.03		130.03
09/02/2022	30/03/2022	INV	009942019903	69.35		69.35
09/02/2022	30/03/2022	INV	009940714852	346.61		346.61
09/02/2022	30/03/2022	INV	009941122167	69.35		69.35
10/02/2022	30/03/2022	INV	009941300072	109.51		109.51
10/02/2022	30/03/2022	INV	009941301447	54.17		54.17
10/02/2022	30/03/2022	INV	009941301591	109.51		109.51
10/02/2022	30/03/2022	INV	009941301686	54.17		54.17
10/02/2022	30/03/2022	INV	009941640691	173.33		173.33
10/02/2022	30/03/2022	INV	009941640692	134.37		134.37
10/02/2022	30/03/2022	INV	009941640693	130.03		130.03
10/02/2022	30/03/2022	INV	009941640694	130.03		130.03
10/02/2022	30/03/2022	INV	009941640695	97.54		97.54
10/02/2022	30/03/2022	INV	009941640696	130.03		130.03
10/02/2022	30/03/2022	INV	009941640697	134.37		134.37
10/02/2022	30/03/2022	INV	009941640698	162.54		162.54
10/02/2022	30/03/2022	INV	009941640699	54.19		54.19
10/02/2022	30/03/2022	INV	009941984060	140.15		140.15
10/02/2022	30/03/2022	INV	009941301832	97.54		97.54
10/02/2022	30/03/2022	INV	009941351922	140.15		140.15
10/02/2022	30/03/2022	INV	009942411064	69.35		69.35
10/02/2022	30/03/2022	INV	029908395186	140.15		140.15
10/02/2022	30/03/2022	INV	080010394605	86.68		86.68
11/02/2022	30/03/2022	INV	009940955154	69.35		69.35
11/02/2022	30/03/2022	INV	009941300255	54.17		54.17
11/02/2022	30/03/2022	INV	009941551855	54.17		54.17
11/02/2022	30/03/2022	INV	009941640688	130.03		130.03

Subtotal: 18,961.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36

Skynet South Africa (Pty) Ltd

STA C18281



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	Page	5/8

Balance from Previous page: 18,961.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	009941640690	69.35		69.35
11/02/2022	30/03/2022	INV	009941902418	130.03		130.03
11/02/2022	30/03/2022	INV	009941902419	130.03		130.03
12/02/2022	30/03/2022	INV	009941640687	130.03		130.03
12/02/2022	30/03/2022	INV	009941902411	703.06		703.06
12/02/2022	30/03/2022	INV	009941902413	130.03		130.03
12/02/2022	30/03/2022	INV	009941902415	130.03		130.03
12/02/2022	30/03/2022	INV	009941902417	130.03		130.03
12/02/2022	30/03/2022	INV	009942065889	109.51		109.51
13/02/2022	30/03/2022	INV	R009941640736	147.28		147.28
14/02/2022	30/03/2022	INV	009942031722	109.51		109.51
14/02/2022	30/03/2022	INV	009941640686	130.03		130.03
14/02/2022	30/03/2022	INV	009941902405	130.03		130.03
14/02/2022	30/03/2022	INV	009941902409	130.03		130.03
14/02/2022	30/03/2022	INV	009941640676	130.03		130.03
14/02/2022	30/03/2022	INV	009941640678	130.03		130.03
15/02/2022	30/03/2022	INV	009941300142	54.17		54.17
15/02/2022	30/03/2022	INV	009941300228	54.17		54.17
15/02/2022	30/03/2022	INV	009941300315	140.15		140.15
15/02/2022	30/03/2022	INV	009941640673	140.15		140.15
15/02/2022	30/03/2022	INV	009941640674	54.19		54.19
15/02/2022	30/03/2022	INV	009941902401	468.56		468.56
15/02/2022	30/03/2022	INV	009941902410	130.03		130.03
15/02/2022	30/03/2022	INV	009941640685	54.19		54.19
15/02/2022	30/03/2022	INV	009941483326	130.03		130.03
15/02/2022	30/03/2022	INV	009941640677	130.03		130.03
15/02/2022	30/03/2022	INV	009941640679	54.19		54.19
15/02/2022	30/03/2022	INV	009941640680	130.03		130.03
15/02/2022	30/03/2022	INV	009941640684	54.19		54.19
16/02/2022	30/03/2022	INV	009940941847	195.18		195.18
16/02/2022	30/03/2022	INV	009941300434	140.15		140.15
16/02/2022	30/03/2022	INV	009941301744	69.35		69.35
16/02/2022	30/03/2022	INV	009941342489	140.15		140.15
16/02/2022	30/03/2022	INV	009941590705	130.03		130.03
16/02/2022	30/03/2022	INV	009941640675	195.05		195.05

Subtotal: 23,994.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36

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Balance from Previous page: 23,994.88

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16/02/2022	30/03/2022	INV	009941984089	134.37		134.37
16/02/2022	30/03/2022	INV	009942131293	69.35		69.35
16/02/2022	30/03/2022	INV	009942182954	86.60		86.60
16/02/2022	30/03/2022	INV	009941301448	54.17		54.17
16/02/2022	30/03/2022	INV	009941301590	54.17		54.17
16/02/2022	30/03/2022	INV	009941351923	554.66		554.66
16/02/2022	30/03/2022	INV	009940751385	140.15		140.15
16/02/2022	30/03/2022	INV	009941640672	147.28		147.28
16/02/2022	30/03/2022	INV	009941984059	140.15		140.15
16/02/2022	30/03/2022	INV	009942411065	69.35		69.35
17/02/2022	30/03/2022	INV	009941300073	109.51		109.51
17/02/2022	30/03/2022	INV	009941300414	109.51		109.51
17/02/2022	30/03/2022	INV	009941640669	204.79		204.79
17/02/2022	30/03/2022	INV	080010401423	242.64		242.64
17/02/2022	30/03/2022	INV	009941640670	54.19		54.19
17/02/2022	30/03/2022	INV	009941640671	54.17		54.17
17/02/2022	30/03/2022	INV	009941640682	54.19		54.19
17/02/2022	30/03/2022	INV	009942065926	109.51		109.51
17/02/2022	30/03/2022	INV	009941133122	86.60		86.60
17/02/2022	30/03/2022	INV	009941300256	54.17		54.17
18/02/2022	30/03/2022	INV	009941351954	69.35		69.35
18/02/2022	30/03/2022	INV	009941640667	134.37		134.37
18/02/2022	30/03/2022	INV	009941640668	54.19		54.19
18/02/2022	30/03/2022	INV	009941351953	2,062.19		2,062.19
18/02/2022	30/03/2022	INV	009941640666	130.03		130.03
18/02/2022	30/03/2022	INV	080010403377	366.53		366.53
18/02/2022	30/03/2022	INV	009941301684	54.17		54.17
21/02/2022	30/03/2022	INV	009942031726	54.17		54.17
21/02/2022	30/03/2022	INV	009941301831	154.15		154.15
22/02/2022	30/03/2022	INV	009941640662	260.06		260.06
22/02/2022	30/03/2022	INV	009941640663	195.18		195.18
22/02/2022	30/03/2022	INV	009941640664	97.54		97.54
22/02/2022	30/03/2022	INV	009941640665	325.08		325.08
22/02/2022	30/03/2022	INV	009941300108	109.51		109.51
22/02/2022	30/03/2022	INV	009941300316	140.15		140.15

Subtotal: 30,731.08

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36

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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C18281
	Period	01/02/2022 : 28/02/2022
	Page	7/8

Balance from Previous page: 30,731.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2022	30/03/2022	INV	009941351925	140.15		140.15
22/02/2022	30/03/2022	INV	009941590704	69.35		69.35
22/02/2022	30/03/2022	INV	009941640660	162.54		162.54
22/02/2022	30/03/2022	INV	009942061977	69.35		69.35
22/02/2022	30/03/2022	INV	029908395187	390.09		390.09
22/02/2022	30/03/2022	INV	009941640661	54.19		54.19
22/02/2022		PMT	1101168300	(28,191.09)	28,191.09	0.00
23/02/2022	30/03/2022	INV	009940941857	195.18		195.18
23/02/2022	30/03/2022	INV	009941133135	86.68		86.68
23/02/2022	30/03/2022	INV	009941300143	54.17		54.17
23/02/2022	30/03/2022	INV	009941300227	109.51		109.51
23/02/2022	30/03/2022	INV	009941300413	126.76		126.76
23/02/2022	30/03/2022	INV	009941300435	140.15		140.15
23/02/2022	30/03/2022	INV	009941301486	54.17		54.17
23/02/2022	30/03/2022	INV	009941301745	69.35		69.35
23/02/2022	30/03/2022	INV	009941342490	140.15		140.15
23/02/2022	30/03/2022	INV	009942065925	109.51		109.51
23/02/2022	30/03/2022	INV	009942182955	69.35		69.35
23/02/2022	30/03/2022	INV	009940130250	69.35		69.35
23/02/2022	30/03/2022	INV	009941300257	109.51		109.51
23/02/2022	30/03/2022	INV	009941301551	109.51		109.51
23/02/2022	30/03/2022	INV	009941301685	54.17		54.17
23/02/2022	30/03/2022	INV	009941351926	134.37		134.37
23/02/2022	30/03/2022	INV	009941351928	69.35		69.35
23/02/2022	30/03/2022	INV	009941640657	130.03		130.03
23/02/2022	30/03/2022	INV	009941640658	134.37		134.37
23/02/2022	30/03/2022	INV	009941640659	54.19		54.19
23/02/2022	30/03/2022	INV	009941902414	130.03		130.03
23/02/2022	30/03/2022	INV	009941984029	103.93		103.93
23/02/2022	30/03/2022	INV	009941984101	134.37		134.37
23/02/2022		CRED	1200292645	(92.39)	92.39	0.00
24/02/2022	30/03/2022	INV	009940751386	140.15		140.15
24/02/2022	30/03/2022	INV	009941640656	54.19		54.19
24/02/2022	30/03/2022	INV	009941640654	130.03		130.03
24/02/2022	30/03/2022	INV	009941976903	69.35		69.35

Subtotal: 34,398.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36

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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	C18281
	Period	01/02/2022 : 28/02/2022
	Page	8/8

Balance from Previous page: 34,398.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2022	30/03/2022	INV	009942009283	154.15		154.15
24/02/2022	30/03/2022	INV	009941640683	54.19		54.19
26/02/2022	30/03/2022	INV	009941351929	325.08		325.08
26/02/2022	30/03/2022	INV	009941640651	204.79		204.79
26/02/2022	30/03/2022	INV	009941640652	227.55		227.55
26/02/2022	30/03/2022	INV	009941902399	1,625.40		1,625.40
26/02/2022	30/03/2022	INV	009942403265	86.68		86.68
28/02/2022	30/03/2022	INV	009941902402	5,721.41		5,721.41
28/02/2022	30/03/2022	INV	009941640650	151.62		151.62
28/02/2022	30/03/2022	INV	009941902398	69.35		69.35
28/02/2022	30/03/2022	INV	009942031753	109.51		109.51
28/02/2022		CRED	1200292930	(817.04)	817.04	0.00

Subtotal: 43,128.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-909.43	0.00	0.00	0.00	0.00	44,037.79 ZAR	43,128.36