

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	30/04/2022
	Account No.	C18281
	Period	01/04/2022 : 30/04/2022
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Balance Brought Forward: 43,575.37
Allocated to Previous Months: -44,329.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	009941640634	158.90		158.90
04/04/2022	30/05/2022	INV	009941836893	137.07		137.07
04/04/2022	30/05/2022	INV	009941902352	239.88		239.88
04/04/2022	30/05/2022	INV	009941996571	57.12		57.12
04/04/2022	30/05/2022	INV	009941836886	171.34		171.34
04/04/2022	30/05/2022	INV	009941836887	137.07		137.07
04/04/2022	30/05/2022	INV	009941836889	158.90		158.90
04/04/2022	30/05/2022	INV	009941836891	115.13		115.13
04/04/2022	30/05/2022	INV	009941902350	137.07		137.07
05/04/2022	30/05/2022	INV	009941351946	219.25		219.25
08/04/2022	30/05/2022	INV	009940941854	222.67		222.67
08/04/2022	30/05/2022	INV	009941123298	566.89		566.89
08/04/2022	30/05/2022	INV	009941300076	115.13		115.13
08/04/2022	30/05/2022	INV	009941300149	57.10		57.10
08/04/2022	30/05/2022	INV	009941300194	57.10		57.10
08/04/2022	30/05/2022	INV	009941300261	115.13		115.13
08/04/2022	30/05/2022	INV	009941300347	147.41		147.41
08/04/2022	30/05/2022	INV	009941300409	115.13		115.13
08/04/2022	30/05/2022	INV	009941301664	115.13		115.13
08/04/2022	30/05/2022	INV	009941351949	171.34		171.34
08/04/2022	30/05/2022	INV	009941590697	147.41		147.41
08/04/2022	30/05/2022	INV	009941836884	132.38		132.38
08/04/2022	30/05/2022	INV	009941836885	141.65		141.65
08/04/2022	30/05/2022	INV	009941984130	141.65		141.65
08/04/2022	30/05/2022	INV	009942061979	73.11		73.11
08/04/2022	30/05/2022	INV	009942065892	115.13		115.13
11/04/2022	30/05/2022	INV	009941149828	92.86		92.86
11/04/2022	30/05/2022	INV	009941230762	92.86		92.86
11/04/2022	30/05/2022	INV	009941300440	75.61		75.61
11/04/2022	30/05/2022	INV	009941301449	59.06		59.06
11/04/2022	30/05/2022	INV	009941301587	59.06		59.06
11/04/2022	30/05/2022	INV	009941301694	59.06		59.06
11/04/2022	30/05/2022	INV	009941301827	167.51		167.51
11/04/2022	30/05/2022	INV	009941351890	152.25		152.25
11/04/2022	30/05/2022	INV	009941836880	141.77		141.77

Subtotal: 4,112.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93

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	30/04/2022
	Account No.	C18281
	Period	01/04/2022 : 30/04/2022
	Page	2/8

Balance from Previous page: 4,112.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	009941836882	59.08		59.08
11/04/2022	30/05/2022	INV	009941836883	146.49		146.49
11/04/2022	30/05/2022	INV	009941902349	141.77		141.77
11/04/2022	30/05/2022	INV	009941976944	141.77		141.77
11/04/2022	30/05/2022	INV	009941976945	411.36		411.36
11/04/2022	30/05/2022	INV	009941984035	152.25		152.25
11/04/2022	30/05/2022	INV	009942069247	75.61		75.61
11/04/2022	30/05/2022	INV	009940130264	821.10		821.10
11/04/2022	30/05/2022	INV	009941836877	141.77		141.77
11/04/2022	30/05/2022	INV	009941836879	59.08		59.08
11/04/2022	30/05/2022	INV	009941902346	59.08		59.08
11/04/2022	30/05/2022	INV	009941902347	141.77		141.77
11/04/2022	30/05/2022	INV	009941351947	395.15		395.15
11/04/2022	30/05/2022	INV	009941836871	141.77		141.77
11/04/2022	30/05/2022	INV	009941836872	261.67		261.67
11/04/2022	30/05/2022	INV	009941836873	59.08		59.08
11/04/2022	30/05/2022	INV	009941836874	141.77		141.77
11/04/2022	30/05/2022	INV	009941836876	146.49		146.49
11/04/2022	30/05/2022	INV	009941902348	141.77		141.77
11/04/2022	30/05/2022	INV	009942403273	152.25		152.25
11/04/2022	30/05/2022	INV	009941301751	75.61		75.61
11/04/2022	30/05/2022	INV	009941836869	59.08		59.08
11/04/2022	30/05/2022	INV	009941836870	141.77		141.77
11/04/2022	30/05/2022	INV	009941996522	141.77		141.77
11/04/2022	30/05/2022	INV	080010449367	212.24		212.24
12/04/2022	30/05/2022	INV	009940941851	212.24		212.24
12/04/2022	30/05/2022	INV	009941301663	118.85		118.85
12/04/2022	30/05/2022	INV	009941836897	59.08		59.08
12/04/2022	30/05/2022	INV	009941976943	75.61		75.61
12/04/2022	30/05/2022	INV	009941996557	146.49		146.49
12/04/2022	30/05/2022	INV	009941300150	59.06		59.06
12/04/2022	30/05/2022	INV	009941300262	59.06		59.06
12/04/2022	30/05/2022	INV	009941300346	152.25		152.25
12/04/2022	30/05/2022	INV	009941300441	152.25		152.25
12/04/2022	30/05/2022	INV	009941301450	59.06		59.06

Subtotal: 9,627.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93

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	Account No.	C18281
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Balance from Previous page: 9,627.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	009941737999	152.25		152.25
12/04/2022	30/05/2022	INV	009941902345	212.65		212.65
12/04/2022	30/05/2022	INV	009942116170	152.25		152.25
12/04/2022	30/05/2022	INV	009942458196	59.08		59.08
12/04/2022	30/05/2022	INV	009942458197	141.77		141.77
13/04/2022	30/05/2022	INV	009941300077	118.85		118.85
13/04/2022	30/05/2022	INV	009942061980	75.61		75.61
13/04/2022	30/05/2022	INV	009942065893	118.85		118.85
13/04/2022	30/05/2022	INV	009940751391	75.61		75.61
13/04/2022	30/05/2022	INV	009941230760	75.61		75.61
13/04/2022	30/05/2022	INV	009941301752	75.61		75.61
14/04/2022	30/05/2022	INV	009941288240	75.61		75.61
14/04/2022	30/05/2022	INV	009941301826	167.51		167.51
14/04/2022	30/05/2022	INV	009941351891	152.25		152.25
14/04/2022	30/05/2022	INV	009941351892	152.25		152.25
14/04/2022	30/05/2022	INV	009941351893	152.25		152.25
14/04/2022	30/05/2022	INV	009941351894	152.25		152.25
14/04/2022	30/05/2022	INV	009941976907	411.36		411.36
14/04/2022	30/05/2022	INV	009941976908	188.97		188.97
14/04/2022	30/05/2022	INV	009941984036	75.61		75.61
14/04/2022	30/05/2022	INV	029908206818	152.25		152.25
14/04/2022	30/05/2022	INV	009941301588	59.06		59.06
14/04/2022	30/05/2022	INV	009941301722	59.06		59.06
15/04/2022	30/05/2022	INV	009942458194	177.22		177.22
15/04/2022	30/05/2022	INV	009942458195	146.49		146.49
19/04/2022	30/05/2022	INV	009942458188	141.77		141.77
19/04/2022	30/05/2022	INV	009942458191	59.08		59.08
19/04/2022	30/05/2022	INV	009942458192	141.77		141.77
19/04/2022	30/05/2022	INV	009942458193	146.49		146.49
19/04/2022	30/05/2022	INV	009941976933	152.25		152.25
19/04/2022	30/05/2022	INV	009941984148	212.24		212.24
19/04/2022	30/05/2022	INV	009941288262	152.25		152.25
19/04/2022	30/05/2022	INV	009941300078	118.85		118.85
19/04/2022	30/05/2022	INV	009941300345	152.25		152.25
19/04/2022	30/05/2022	INV	009941301753	75.61		75.61

Subtotal: 14,360.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93

Skynet South Africa (Pty) Ltd

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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	30/04/2022
	Account No.	C18281
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Balance from Previous page: 14,360.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2022	30/05/2022	INV	009942458182	184.01		184.01
19/04/2022	30/05/2022	INV	009942458185	141.77		141.77
19/04/2022	30/05/2022	INV	009942458186	141.77		141.77
19/04/2022	30/05/2022	INV	009942458187	141.77		141.77
20/04/2022	30/05/2022	INV	009941300195	59.06		59.06
20/04/2022	30/05/2022	INV	009940751413	75.61		75.61
20/04/2022	30/05/2022	INV	009941300151	59.06		59.06
20/04/2022	30/05/2022	INV	009941300263	59.06		59.06
20/04/2022	30/05/2022	INV	009941300407	118.85		118.85
20/04/2022	30/05/2022	INV	009941301480	59.06		59.06
20/04/2022	30/05/2022	INV	009941301721	59.06		59.06
20/04/2022	30/05/2022	INV	009941728336	152.25		152.25
20/04/2022	30/05/2022	INV	009941728337	152.25		152.25
20/04/2022	30/05/2022	INV	009942182959	75.61		75.61
20/04/2022	30/05/2022	INV	009942458180	141.77		141.77
20/04/2022	30/05/2022	INV	009940941852	212.24		212.24
20/04/2022	30/05/2022	INV	009941300196	59.06		59.06
20/04/2022	30/05/2022	INV	009941301662	136.10		136.10
20/04/2022	30/05/2022	INV	009941902343	59.08		59.08
20/04/2022	30/05/2022	INV	009941902344	141.77		141.77
20/04/2022	30/05/2022	INV	009942065894	118.85		118.85
20/04/2022	30/05/2022	INV	009942131273	75.61		75.61
21/04/2022	30/05/2022	INV	009941301825	167.51		167.51
21/04/2022	30/05/2022	INV	009941984037	152.25		152.25
21/04/2022	30/05/2022	INV	080010457238	785.25		785.25
21/04/2022	30/05/2022	INV	009941301585	59.06		59.06
21/04/2022	30/05/2022	INV	009941351913	75.61		75.61
21/04/2022	30/05/2022	INV	009941902340	141.77		141.77
21/04/2022	30/05/2022	INV	009942403270	152.25		152.25
21/04/2022	30/05/2022	INV	009942458179	141.77		141.77
21/04/2022		PMT	1101179237	(42,609.52)	42,609.52	0.00
22/04/2022	30/05/2022	INV	009941902342	141.77		141.77
22/04/2022	30/05/2022	INV	009941902322	141.77		141.77
22/04/2022	30/05/2022	INV	009941902324	141.77		141.77
22/04/2022	30/05/2022	INV	009941902325	141.77		141.77

Subtotal: 19,026.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93

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	Page	5/8

Balance from Previous page: 19,026.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	009941902326	401.98		401.98
22/04/2022	30/05/2022	INV	009941902327	405.33		405.33
22/04/2022	30/05/2022	INV	009941902328	399.30		399.30
22/04/2022	30/05/2022	INV	009941902330	236.61		236.61
22/04/2022	30/05/2022	INV	009941902333	344.01		344.01
22/04/2022	30/05/2022	INV	009941902334	471.62		471.62
22/04/2022	30/05/2022	INV	009941902335	349.28		349.28
22/04/2022	30/05/2022	INV	009941902336	393.28		393.28
22/04/2022	30/05/2022	INV	009941902339	141.77		141.77
22/04/2022	30/05/2022	INV	009941902359	405.33		405.33
22/04/2022	30/05/2022	INV	009941351912	75.61		75.61
22/04/2022	30/05/2022	INV	009942458174	106.34		106.34
22/04/2022	30/05/2022	INV	009942458178	141.77		141.77
25/04/2022	30/05/2022	INV	009942458176	59.08		59.08
25/04/2022	30/05/2022	INV	009940130265	75.61		75.61
25/04/2022	30/05/2022	INV	009941301661	118.85		118.85
25/04/2022	30/05/2022	INV	009941351911	75.61		75.61
25/04/2022	30/05/2022	INV	009941902313	152.25		152.25
25/04/2022	30/05/2022	INV	009941902314	152.25		152.25
25/04/2022	30/05/2022	INV	009941902315	152.25		152.25
25/04/2022	30/05/2022	INV	009941902316	152.25		152.25
25/04/2022	30/05/2022	INV	009941902317	212.24		212.24
25/04/2022	30/05/2022	INV	009941902318	152.25		152.25
25/04/2022	30/05/2022	INV	009941902319	264.95		264.95
25/04/2022	30/05/2022	INV	009941902320	170.33		170.33
25/04/2022	30/05/2022	INV	009941902321	164.30		164.30
25/04/2022	30/05/2022	INV	009941902331	417.38		417.38
25/04/2022	30/05/2022	INV	009942458166	177.22		177.22
25/04/2022	30/05/2022	INV	009942458167	59.08		59.08
25/04/2022	30/05/2022	INV	009942458168	141.77		141.77
25/04/2022	30/05/2022	INV	009942458170	118.85		118.85
26/04/2022	30/05/2022	INV	009940941853	212.24		212.24
26/04/2022	30/05/2022	INV	009940751392	132.28		132.28
26/04/2022	30/05/2022	INV	009941288261	94.50		94.50
26/04/2022	30/05/2022	INV	009941300104	59.06		59.06

Subtotal: 26,213.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93

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Balance from Previous page: 26,213.61

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26/04/2022	30/05/2022	INV	009941300197	59.06		59.06
26/04/2022	30/05/2022	INV	009941300264	59.06		59.06
26/04/2022	30/05/2022	INV	009941301754	75.61		75.61
26/04/2022	30/05/2022	INV	009941351896	146.49		146.49
26/04/2022	30/05/2022	INV	009941984038	152.25		152.25
26/04/2022	30/05/2022	INV	009941984317	146.49		146.49
26/04/2022	30/05/2022	INV	009942065895	118.85		118.85
26/04/2022	30/05/2022	INV	080010462329	206.48		206.48
26/04/2022	30/05/2022	INV	080010462333	161.75		161.75
26/04/2022	30/05/2022	INV	080010462343	182.38		182.38
26/04/2022	30/05/2022	INV	080010462345	212.51		212.51
26/04/2022	30/05/2022	INV	080010462349	155.15		155.15
26/04/2022	30/05/2022	INV	080010462352	141.96		141.96
26/04/2022	30/05/2022	INV	080010462355	158.45		158.45
26/04/2022	30/05/2022	INV	080010462359	165.05		165.05
26/04/2022	30/05/2022	INV	080010462362	128.75		128.75
26/04/2022	30/05/2022	INV	080010462364	266.74		266.74
26/04/2022	30/05/2022	INV	080010462368	155.15		155.15
26/04/2022	30/05/2022	INV	080010462412	206.48		206.48
26/04/2022	30/05/2022	INV	080010462417	194.43		194.43
26/04/2022	30/05/2022	INV	080010462421	148.56		148.56
26/04/2022	30/05/2022	INV	080010462430	188.40		188.40
26/04/2022	30/05/2022	INV	080010462437	128.75		128.75
26/04/2022	30/05/2022	INV	080010462447	135.36		135.36
26/04/2022	30/05/2022	INV	080010462450	307.11		307.11
26/04/2022	30/05/2022	INV	080010462458	224.56		224.56
26/04/2022	30/05/2022	INV	080010462462	164.30		164.30
26/04/2022	30/05/2022	INV	080010462472	188.53		188.53
26/04/2022	30/05/2022	INV	080010462486	164.30		164.30
26/04/2022	30/05/2022	INV	080010462592	243.87		243.87
26/04/2022		CRED	1200294619	(753.91)	753.91	0.00
27/04/2022	30/05/2022	INV	009941301479	59.06		59.06
27/04/2022	30/05/2022	INV	009941300152	59.06		59.06
27/04/2022	30/05/2022	INV	009941301824	167.51		167.51
27/04/2022	30/05/2022	INV	009941918777	175.92		175.92

Subtotal: 31,661.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93



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 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	30/04/2022
	Account No.	C18281
	Period	01/04/2022 : 30/04/2022
	Page	7/8

Balance from Previous page: 31,661.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2022	30/05/2022	INV	009942116130	141.77		141.77
27/04/2022	30/05/2022	INV	009942458153	202.09		202.09
27/04/2022	30/05/2022	INV	009942458154	184.89		184.89
27/04/2022	30/05/2022	INV	009942458156	602.51		602.51
27/04/2022	30/05/2022	INV	009942458157	212.65		212.65
27/04/2022	30/05/2022	INV	009942458158	59.08		59.08
27/04/2022	30/05/2022	INV	009942458159	265.93		265.93
27/04/2022	30/05/2022	INV	009942458160	141.77		141.77
27/04/2022	30/05/2022	INV	009942458161	212.65		212.65
27/04/2022	30/05/2022	INV	009942458162	141.77		141.77
27/04/2022	30/05/2022	INV	009942458163	177.22		177.22
27/04/2022	30/05/2022	INV	009942458164	248.09		248.09
27/04/2022	30/05/2022	INV	009942458169	106.34		106.34
27/04/2022	30/05/2022	INV	009942458171	177.22		177.22
27/04/2022	30/05/2022	INV	009942458172	59.08		59.08
27/04/2022	30/05/2022	INV	009942458173	177.22		177.22
28/04/2022	30/05/2022	INV	009941300379	118.85		118.85
28/04/2022	30/05/2022	INV	009941902332	259.97		259.97
28/04/2022	30/05/2022	INV	009941351910	345.07		345.07
28/04/2022	30/05/2022	INV	009941737656	152.25		152.25
28/04/2022	30/05/2022	INV	009941737664	152.25		152.25
28/04/2022	30/05/2022	INV	009941976932	152.25		152.25
28/04/2022	30/05/2022	INV	009942131257	75.61		75.61
28/04/2022	30/05/2022	INV	009942458145	141.77		141.77
28/04/2022	30/05/2022	INV	009942458149	141.77		141.77
28/04/2022	30/05/2022	INV	009942458152	568.82		568.82
29/04/2022	30/05/2022	INV	009941301720	59.06		59.06
29/04/2022	30/05/2022	INV	009941976930	146.49		146.49
29/04/2022	30/05/2022	INV	009942182960	92.86		92.86
29/04/2022	30/05/2022	INV	009942458150	59.08		59.08
29/04/2022	30/05/2022	INV	009942458151	141.77		141.77
29/04/2022	30/05/2022	INV	009941351909	75.61		75.61
29/04/2022	30/05/2022	INV	009941976929	377.90		377.90
29/04/2022	30/05/2022	INV	009942458138	318.98		318.98
29/04/2022	30/05/2022	INV	009942458139	106.34		106.34

Subtotal: 38,258.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93

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	30/04/2022
	Account No.	C18281
	Period	01/04/2022 : 30/04/2022
	Page	8/8

Balance from Previous page: 38,258.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2022	30/05/2022	INV	009942458140	59.08		59.08
29/04/2022	30/05/2022	INV	009942458141	59.08		59.08
29/04/2022	30/05/2022	INV	009942458143	177.22		177.22
30/04/2022	30/05/2022	INV	009941351948	92.86		92.86
30/04/2022	30/05/2022	INV	009942116129	141.77		141.77
30/04/2022	30/05/2022	INV	009941300344	152.25		152.25
30/04/2022	30/05/2022	INV	009941301583	118.85		118.85
30/04/2022	30/05/2022	INV	009942458142	141.77		141.77
30/04/2022	30/05/2022	INV	009942458155	59.08		59.08

Subtotal: 39,260.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-753.91	0.00	0.00	0.00	0.00	40,014.84 ZAR	39,260.93