

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

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	30/09/2022
	Account No.	C18281
	Period	01/09/2022 : 30/09/2022
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Balance Brought Forward: 57,479.53
Allocated to Previous Months: -57,479.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	009941300205	134.17		134.17
05/09/2022	30/10/2022	INV	009941300455	172.10		172.10
05/09/2022	30/10/2022	INV	009941301656	134.17		134.17
05/09/2022	30/10/2022	INV	009941520446	85.87		85.87
05/09/2022	30/10/2022	INV	009941520447	85.87		85.87
05/09/2022	30/10/2022	INV	009942447587	67.09		67.09
05/09/2022	30/10/2022	INV	009942447596	161.01		161.01
05/09/2022	30/10/2022	INV	009942447597	161.01		161.01
05/09/2022	30/10/2022	INV	080010579273	987.11		987.11
05/09/2022	30/10/2022	INV	009941520445	569.03		569.03
05/09/2022	30/10/2022	INV	009942447561	201.27		201.27
05/09/2022	30/10/2022	INV	009942447562	161.01		161.01
05/09/2022	30/10/2022	INV	009942447563	253.59		253.59
05/09/2022	30/10/2022	INV	009942447564	161.01		161.01
05/09/2022	30/10/2022	INV	009942447565	297.19		297.19
05/09/2022	30/10/2022	INV	009942447566	161.01		161.01
05/09/2022	30/10/2022	INV	009942447569	67.09		67.09
05/09/2022	30/10/2022	INV	009942447571	161.01		161.01
05/09/2022	30/10/2022	INV	009942447572	161.01		161.01
05/09/2022	30/10/2022	INV	009942447573	120.78		120.78
05/09/2022	30/10/2022	INV	009942447575	161.01		161.01
05/09/2022	30/10/2022	INV	009942447577	67.09		67.09
05/09/2022	30/10/2022	INV	009942447579	161.01		161.01
05/09/2022	30/10/2022	INV	009942447582	161.01		161.01
05/09/2022	30/10/2022	INV	009942447583	161.01		161.01
05/09/2022	30/10/2022	INV	009942447584	401.66		401.66
05/09/2022	30/10/2022	INV	009942447586	161.01		161.01
05/09/2022	30/10/2022	INV	009942447588	91.89		91.89
05/09/2022	30/10/2022	INV	009942452205	161.01		161.01
05/09/2022	30/10/2022	INV	009942493505	67.08		67.08
05/09/2022	30/10/2022	INV	080010578303	240.25		240.25
05/09/2022	30/10/2022	INV	080010578462	107.33		107.33
07/09/2022	30/10/2022	INV	009941300165	67.08		67.08
07/09/2022	30/10/2022	INV	009941300329	172.10		172.10
07/09/2022	30/10/2022	INV	009941300392	134.17		134.17

Subtotal: 6,617.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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	30/09/2022
	Account No.	C18281
	Period	01/09/2022 : 30/09/2022
	Page	2/8

Balance from Previous page: 6,617.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	009941301775	85.87		85.87
07/09/2022	30/10/2022	INV	009941301813	189.44		189.44
07/09/2022	30/10/2022	INV	009941520428	85.87		85.87
07/09/2022	30/10/2022	INV	009941613915	161.01		161.01
07/09/2022	30/10/2022	INV	009941976935	67.08		67.08
07/09/2022	30/10/2022	INV	009941976936	172.10		172.10
07/09/2022	30/10/2022	INV	009942065907	134.17		134.17
07/09/2022	30/10/2022	INV	009942447560	67.08		67.08
07/09/2022	30/10/2022	INV	009942621959	85.87		85.87
07/09/2022	30/10/2022	INV	009942624767	85.87		85.87
07/09/2022	30/10/2022	INV	029908395247	172.10		172.10
07/09/2022	30/10/2022	INV	009942447556	161.01		161.01
07/09/2022	30/10/2022	INV	009942447557	166.38		166.38
07/09/2022	30/10/2022	INV	009942447559	161.01		161.01
07/09/2022	30/10/2022	INV	009940569464	240.25		240.25
07/09/2022	30/10/2022	INV	009941300094	134.17		134.17
08/09/2022	30/10/2022	INV	009942116124	161.01		161.01
09/09/2022	30/10/2022	INV	009940751406	162.90		162.90
09/09/2022	30/10/2022	INV	009940751407	162.90		162.90
09/09/2022	30/10/2022	INV	009941300275	63.37		63.37
09/09/2022	30/10/2022	INV	009941301470	63.37		63.37
09/09/2022	30/10/2022	INV	009941520444	162.90		162.90
09/09/2022	30/10/2022	INV	009941530998	162.90		162.90
09/09/2022	30/10/2022	INV	009942447555	152.10		152.10
09/09/2022	30/10/2022	INV	009941300206	63.37		63.37
09/09/2022	30/10/2022	INV	009941300456	162.90		162.90
09/09/2022	30/10/2022	INV	009941301655	127.08		127.08
09/09/2022	30/10/2022	INV	009941301703	127.08		127.08
09/09/2022	30/10/2022	INV	009941520320	152.10		152.10
09/09/2022	30/10/2022	INV	009941520443	162.90		162.90
09/09/2022	30/10/2022	INV	009941613916	152.10		152.10
09/09/2022	30/10/2022	INV	009941613918	152.10		152.10
09/09/2022	30/10/2022	INV	009942447552	157.16		157.16
09/09/2022	30/10/2022	INV	009942623536	81.11		81.11
09/09/2022	30/10/2022	INV	009942782617	162.20		162.20

Subtotal: 11,377.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43

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	Account No.	C18281
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Balance from Previous page: 11,377.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	009942788821	81.11		81.11
09/09/2022	30/10/2022	INV	009941520442	280.75		280.75
10/09/2022	30/10/2022	INV	009941301575	127.08		127.08
10/09/2022	30/10/2022	INV	009942447549	70.50		70.50
10/09/2022	30/10/2022	INV	009942447551	63.38		63.38
10/09/2022	30/10/2022	INV	009942542807	81.11		81.11
10/09/2022	30/10/2022	INV	009942782618	243.27		243.27
12/09/2022	30/10/2022	INV	009941149825	162.90		162.90
13/09/2022	30/10/2022	INV	009942447547	152.10		152.10
13/09/2022	30/10/2022	INV	009942447548	70.50		70.50
13/09/2022	30/10/2022	INV	009942782619	589.57		589.57
13/09/2022	30/10/2022	INV	009941300083	127.08		127.08
13/09/2022	30/10/2022	INV	009941300276	63.37		63.37
13/09/2022	30/10/2022	INV	009941301469	63.37		63.37
13/09/2022	30/10/2022	INV	009941520429	81.11		81.11
13/09/2022	30/10/2022	INV	009941520430	81.11		81.11
13/09/2022	30/10/2022	INV	009941520431	81.11		81.11
13/09/2022	30/10/2022	INV	009942065908	127.08		127.08
13/09/2022	30/10/2022	INV	009942116127	162.90		162.90
13/09/2022	30/10/2022	INV	009942447530	939.79		939.79
13/09/2022	30/10/2022	INV	009942447531	342.22		342.22
13/09/2022	30/10/2022	INV	009942447532	152.10		152.10
13/09/2022	30/10/2022	INV	009942447537	152.10		152.10
13/09/2022	30/10/2022	INV	009942447542	342.22		342.22
13/09/2022	30/10/2022	INV	009942624772	81.11		81.11
13/09/2022	30/10/2022	INV	009942735820	81.11		81.11
13/09/2022	30/10/2022	INV	R009942447549	127.08		127.08
13/09/2022	30/10/2022	INV	009941613920	152.10		152.10
13/09/2022	30/10/2022	INV	009942447538	157.16		157.16
13/09/2022	30/10/2022	INV	009942447539	63.38		63.38
13/09/2022	30/10/2022	INV	009942447540	363.11		363.11
13/09/2022	30/10/2022	INV	009942447541	157.16		157.16
13/09/2022	30/10/2022	INV	009942447543	63.38		63.38
13/09/2022	30/10/2022	INV	009942447544	280.74		280.74
13/09/2022	30/10/2022	INV	009942447545	363.11		363.11

Subtotal: 17,905.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43

Skynet South Africa (Pty) Ltd

STA C18281



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Rietfontein 63-lr
Germiston, 1401

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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	30/09/2022
	Account No.	C18281
	Period	01/09/2022 : 30/09/2022
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Balance from Previous page: 17,905.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	009942447546	342.22		342.22
14/09/2022	30/10/2022	INV	009941300321	162.90		162.90
14/09/2022	30/10/2022	INV	009941300400	127.08		127.08
19/09/2022	30/10/2022	INV	009940751408	162.90		162.90
19/09/2022	30/10/2022	INV	009941300172	63.37		63.37
19/09/2022	30/10/2022	INV	009941300457	162.90		162.90
19/09/2022	30/10/2022	INV	009941301705	63.37		63.37
19/09/2022	30/10/2022	INV	009941301776	81.11		81.11
19/09/2022	30/10/2022	INV	009941301803	179.27		179.27
19/09/2022	30/10/2022	INV	009941520305	202.73		202.73
19/09/2022	30/10/2022	INV	009941520432	190.12		190.12
19/09/2022	30/10/2022	INV	009941530997	162.90		162.90
19/09/2022	30/10/2022	INV	009942447526	80.62		80.62
19/09/2022	30/10/2022	INV	009942447527	63.37		63.37
19/09/2022	30/10/2022	INV	009942447528	152.10		152.10
19/09/2022	30/10/2022	INV	009942447529	63.38		63.38
19/09/2022	30/10/2022	INV	009942542940	81.11		81.11
19/09/2022	30/10/2022	INV	009941300207	63.37		63.37
19/09/2022	30/10/2022	INV	009941301654	127.08		127.08
19/09/2022	30/10/2022	INV	009941613921	152.10		152.10
19/09/2022	30/10/2022	INV	009942384911	81.11		81.11
19/09/2022	30/10/2022	INV	009942447522	380.24		380.24
19/09/2022	30/10/2022	INV	009942447523	63.38		63.38
19/09/2022	30/10/2022	INV	009942447524	152.10		152.10
19/09/2022	30/10/2022	INV	009942570884	81.11		81.11
19/09/2022	30/10/2022	INV	009942590354	63.37		63.37
19/09/2022	30/10/2022	INV	009941520306	208.15		208.15
19/09/2022	30/10/2022	INV	009941613922	162.90		162.90
19/09/2022	30/10/2022	INV	009942447520	87.75		87.75
19/09/2022	30/10/2022	INV	009942447521	127.08		127.08
19/09/2022	30/10/2022	INV	009942621703	162.90		162.90
19/09/2022		PMT	1101206483	(57,643.52)	57,643.52	0.00
20/09/2022	30/10/2022	INV	009941520325	81.11		81.11
20/09/2022	30/10/2022	INV	009941613923	152.10		152.10
20/09/2022	30/10/2022	INV	009941613925	157.16		157.16

Subtotal: 22,549.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43

Skynet South Africa (Pty) Ltd

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	Page	5/8

Balance from Previous page: 22,549.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	009942447511	152.10		152.10
20/09/2022	30/10/2022	INV	009942447512	157.16		157.16
20/09/2022	30/10/2022	INV	009942447514	174.41		174.41
20/09/2022	30/10/2022	INV	009942447515	228.15		228.15
20/09/2022	30/10/2022	INV	009942447516	251.06		251.06
20/09/2022	30/10/2022	INV	009942447517	63.38		63.38
20/09/2022	30/10/2022	INV	009942447518	162.90		162.90
20/09/2022	30/10/2022	INV	009941300016	127.08		127.08
20/09/2022	30/10/2022	INV	009941300095	127.08		127.08
20/09/2022	30/10/2022	INV	009941300166	63.37		63.37
20/09/2022	30/10/2022	INV	009941300286	63.37		63.37
20/09/2022	30/10/2022	INV	009941300399	127.08		127.08
20/09/2022	30/10/2022	INV	009942116128	162.90		162.90
20/09/2022	30/10/2022	INV	009942305860	162.90		162.90
20/09/2022	30/10/2022	INV	009942447506	157.16		157.16
20/09/2022	30/10/2022	INV	009942447507	152.10		152.10
20/09/2022	30/10/2022	INV	009942447508	152.10		152.10
20/09/2022	30/10/2022	INV	009942447509	152.10		152.10
20/09/2022	30/10/2022	INV	009942493504	63.37		63.37
20/09/2022	30/10/2022	INV	009942622940	81.11		81.11
21/09/2022	30/10/2022	INV	009941300322	162.90		162.90
21/09/2022	30/10/2022	INV	009941301461	63.37		63.37
21/09/2022	30/10/2022	INV	009941520323	162.90		162.90
21/09/2022	30/10/2022	INV	009941520441	101.38		101.38
21/09/2022	30/10/2022	INV	009941613927	152.10		152.10
21/09/2022	30/10/2022	INV	009942447504	152.10		152.10
21/09/2022	30/10/2022	INV	009942795997	81.11		81.11
22/09/2022	30/10/2022	INV	009942621704	162.90		162.90
22/09/2022	30/10/2022	INV	009942740024	81.11		81.11
22/09/2022	30/10/2022	INV	009942776637	81.11		81.11
22/09/2022	30/10/2022	INV	009941301706	63.37		63.37
22/09/2022	30/10/2022	INV	009941301804	179.27		179.27
22/09/2022	30/10/2022	INV	009941530996	162.90		162.90
22/09/2022	30/10/2022	INV	009942447505	63.38		63.38
22/09/2022	30/10/2022	INV	009941300214	63.37		63.37

Subtotal: 27,063.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43

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Balance from Previous page: 27,063.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2022	30/10/2022	INV	009941300458	162.90		162.90
22/09/2022	30/10/2022	INV	009941301564	63.37		63.37
22/09/2022	30/10/2022	INV	009941301653	127.08		127.08
22/09/2022	30/10/2022	INV	009941301774	81.11		81.11
22/09/2022	30/10/2022	INV	009941520433	380.24		380.24
22/09/2022	30/10/2022	INV	009942377059	162.90		162.90
22/09/2022	30/10/2022	INV	009942447503	63.38		63.38
22/09/2022	30/10/2022	INV	009942458499	1,368.86		1,368.86
23/09/2022	30/10/2022	INV	009941950296	162.90		162.90
23/09/2022	30/10/2022	INV	009942458493	152.10		152.10
23/09/2022	30/10/2022	INV	009942458494	152.10		152.10
23/09/2022	30/10/2022	INV	009942458495	342.22		342.22
23/09/2022	30/10/2022	INV	009942458497	70.50		70.50
26/09/2022	30/10/2022	INV	009941984052	172.10		172.10
26/09/2022	30/10/2022	INV	009941976942	152.10		152.10
26/09/2022	30/10/2022	INV	009942458481	342.22		342.22
26/09/2022	30/10/2022	INV	009942458482	152.10		152.10
26/09/2022	30/10/2022	INV	009942458484	63.38		63.38
26/09/2022	30/10/2022	INV	009942458485	152.10		152.10
26/09/2022	30/10/2022	INV	009942458487	342.22		342.22
26/09/2022	30/10/2022	INV	009942458488	359.47		359.47
26/09/2022	30/10/2022	INV	009942458489	342.22		342.22
26/09/2022	30/10/2022	INV	009942458491	152.10		152.10
26/09/2022	30/10/2022	INV	009942458492	63.38		63.38
26/09/2022	30/10/2022	INV	009942458498	63.38		63.38
27/09/2022	30/10/2022	INV	009942458470	157.16		157.16
27/09/2022	30/10/2022	INV	009942458473	380.24		380.24
27/09/2022	30/10/2022	INV	009942458474	81.11		81.11
27/09/2022	30/10/2022	INV	009942458476	342.22		342.22
27/09/2022	30/10/2022	INV	009942458477	152.10		152.10
27/09/2022	30/10/2022	INV	009942458479	157.16		157.16
27/09/2022	30/10/2022	INV	009942458480	152.10		152.10
27/09/2022	30/10/2022	INV	009942458483	63.38		63.38
27/09/2022	30/10/2022	INV	009942782620	81.11		81.11
27/09/2022	30/10/2022	INV	009942782621	311.59		311.59

Subtotal: 34,588.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

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	30/09/2022
	Account No.	C18281
	Period	01/09/2022 : 30/09/2022
	Page	7/8

Balance from Previous page: 34,588.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2022	30/10/2022	INV	009942837506	162.90		162.90
27/09/2022	30/10/2022	INV	009941300171	63.37		63.37
27/09/2022	30/10/2022	INV	009941300213	63.37		63.37
27/09/2022	30/10/2022	INV	009941300285	127.08		127.08
27/09/2022	30/10/2022	INV	009941301462	63.37		63.37
27/09/2022	30/10/2022	INV	009941434390	127.08		127.08
27/09/2022	30/10/2022	INV	009941520434	81.11		81.11
27/09/2022	30/10/2022	INV	009941613932	152.10		152.10
27/09/2022	30/10/2022	INV	009942065909	127.08		127.08
27/09/2022	30/10/2022	INV	009942116125	162.90		162.90
27/09/2022	30/10/2022	INV	009942305869	81.11		81.11
27/09/2022	30/10/2022	INV	009942458465	152.10		152.10
27/09/2022	30/10/2022	INV	009942458466	81.11		81.11
27/09/2022	30/10/2022	INV	009942458467	342.22		342.22
27/09/2022	30/10/2022	INV	009942458468	152.10		152.10
27/09/2022	30/10/2022	INV	009942458469	342.22		342.22
28/09/2022	30/10/2022	INV	009941520319	162.90		162.90
28/09/2022	30/10/2022	INV	009941520324	81.11		81.11
28/09/2022	30/10/2022	INV	009942622945	81.11		81.11
28/09/2022	30/10/2022	INV	009941300096	127.08		127.08
29/09/2022	30/10/2022	INV	009941301707	63.37		63.37
29/09/2022	30/10/2022	INV	009941301773	162.90		162.90
29/09/2022	30/10/2022	INV	009941301812	179.27		179.27
29/09/2022	30/10/2022	INV	009941950116	162.90		162.90
29/09/2022	30/10/2022	INV	009942377021	162.90		162.90
29/09/2022	30/10/2022	INV	009942458461	342.22		342.22
29/09/2022	30/10/2022	INV	009942458462	152.10		152.10
29/09/2022	30/10/2022	INV	009942458464	152.10		152.10
29/09/2022	30/10/2022	INV	009941520318	81.11		81.11
29/09/2022	30/10/2022	INV	009941520439	81.11		81.11
29/09/2022	30/10/2022	INV	009941613934	266.17		266.17
29/09/2022	30/10/2022	INV	009942458452	63.38		63.38
29/09/2022	30/10/2022	INV	009942458457	363.11		363.11
29/09/2022	30/10/2022	INV	009942458459	70.50		70.50
29/09/2022	30/10/2022	INV	009942458460	157.16		157.16

Subtotal: 39,782.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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	30/09/2022
	Account No.	C18281
	Period	01/09/2022 : 30/09/2022
	Page	8/8

Balance from Previous page: 39,782.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	009942776638	81.11		81.11
29/09/2022	30/10/2022	INV	009942782622	587.85		587.85
29/09/2022	30/10/2022	INV	009941300459	162.90		162.90
29/09/2022	30/10/2022	INV	009941301531	162.90		162.90
29/09/2022	30/10/2022	INV	009941301565	127.08		127.08
29/09/2022	30/10/2022	INV	009941301620	127.08		127.08
30/09/2022	30/10/2022	INV	009941613937	157.16		157.16
30/09/2022	30/10/2022	INV	009942458447	84.73		84.73
30/09/2022	30/10/2022	INV	009942458448	63.38		63.38
30/09/2022	30/10/2022	INV	009942458454	152.10		152.10

Subtotal: 41,488.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,488.43 ZAR	41,488.43