

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	GAB2010333*	3,777.88	(7,555.76)	-3,777.88
31/07/2022	30/08/2022	INV	GAB2010360	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010373	101.07		101.07
31/07/2022	30/08/2022	INV	GAB2010374	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010375	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010376	162.41		162.41
31/07/2022	30/08/2022	INV	009940629530	162.41		162.41
31/07/2022	30/08/2022	INV	009940629531	262.73		262.73
31/07/2022	30/08/2022	INV	009940629532	121.28		121.28
31/07/2022	30/08/2022	INV	009942148310	265.54		265.54
31/07/2022	30/08/2022	INV	GAB2010377	226.58		226.58
31/07/2022	30/08/2022	INV	GAB2010378	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010379	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010380	156.68		156.68
31/07/2022	30/08/2022	INV	GAB2010381	80.87		80.87
31/07/2022	30/08/2022	INV	GAB2010382	227.44		227.44
31/07/2022	30/08/2022	INV	GAB2010361	226.86		226.86
31/07/2022	30/08/2022	INV	GAB2010362	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010363	156.68		156.68
31/07/2022	30/08/2022	INV	GAB2010364	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010365	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010383	141.43		141.43
31/07/2022	30/08/2022	INV	GAB2010384	226.58		226.58
31/07/2022	30/08/2022	INV	GAB2010401	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010402	156.68		156.68
31/07/2022	30/08/2022	INV	GAB2010404	156.68		156.68
31/07/2022	30/08/2022	INV	GAB2010405	101.07		101.07
31/07/2022	30/08/2022	INV	GAB2010406	101.07		101.07
31/07/2022	30/08/2022	INV	GAB2010407	156.68		156.68
31/07/2022	30/08/2022	INV	GAB2010408	121.28		121.28
31/07/2022	30/08/2022	INV	GAB2010409	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010410	101.07		101.07
31/07/2022	30/08/2022	INV	GAB2010412	239.75		239.75
31/07/2022	30/08/2022	INV	GAB2010385	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010386	101.07		101.07

Subtotal: 1,266.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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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
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E-mail: lydiaf@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 1,266.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010387	121.28		121.28
31/07/2022	30/08/2022	INV	GAB2010388	80.87		80.87
31/07/2022	30/08/2022	INV	GAB2010389	121.28		121.28
31/07/2022	30/08/2022	INV	GAB2010390	101.07		101.07
31/07/2022	30/08/2022	INV	GAB2010391	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010392	262.82		262.82
31/07/2022	30/08/2022	INV	GAB2010393	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010394	101.07		101.07
31/07/2022	30/08/2022	INV	GAB2010395	169.12		169.12
31/07/2022	30/08/2022	INV	GAB2010396	433.09		433.09
31/07/2022	30/08/2022	INV	GAB2010397	227.44		227.44
31/07/2022	30/08/2022	INV	009940142801	80.87		80.87
31/07/2022	30/08/2022	INV	080010523162	80.87		80.87
31/07/2022	30/08/2022	INV	GAB2010398	118.32		118.32
31/07/2022	30/08/2022	INV	GAB2010399	192.06		192.06
31/07/2022	30/08/2022	INV	GAB2010400	226.58		226.58
31/07/2022	30/08/2022	INV	GAB2010413	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010419	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010420	121.28		121.28
31/07/2022	30/08/2022	INV	GAB2010441	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010442	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010443	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010444	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010445	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010446	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010447	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010448	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010449	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010450	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010451	253.51		253.51
31/07/2022	30/08/2022	INV	GAB2010452	444.57		444.57
31/07/2022	30/08/2022	INV	GAB2010453	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010454	149.75		149.75
31/07/2022	30/08/2022	INV	GAB2010455	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010456	239.56		239.56

Subtotal: 7,296.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96



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	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 7,296.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010457	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010458	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010459	478.69		478.69
31/07/2022	30/08/2022	INV	GAB2010421	246.20		246.20
31/07/2022	30/08/2022	INV	GAB2010424	175.31		175.31
31/07/2022	30/08/2022	INV	GAB2010426	252.64		252.64
31/07/2022	30/08/2022	INV	GAB2010428	80.87		80.87
31/07/2022	30/08/2022	INV	GAB2010460	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010461	107.02		107.02
31/07/2022	30/08/2022	INV	009940629535	85.62		85.62
31/07/2022	30/08/2022	INV	009940629537	85.62		85.62
31/07/2022	30/08/2022	INV	009941289576	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010416	209.31		209.31
31/07/2022	30/08/2022	INV	GAB2010418	162.41		162.41
31/07/2022	30/08/2022	INV	009942279803	251.49		251.49
31/07/2022	30/08/2022	INV	GAB2010463	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010464	267.15		267.15
31/07/2022	30/08/2022	INV	GAB2010465	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010466	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010467	171.20		171.20
31/07/2022	30/08/2022	INV	GAB2010468	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010469	149.81		149.81
31/07/2022	30/08/2022	INV	GAB2010470	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010471	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010488	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010489	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010490	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010491	826.70		826.70
31/07/2022	30/08/2022	INV	GAB2010492	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010493	669.75		669.75
31/07/2022	30/08/2022	INV	GAB2010494	280.80		280.80
31/07/2022	30/08/2022	INV	GAB2010495	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010496	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010497	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010498	85.62		85.62

Subtotal: 14,483.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

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	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 14,483.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010499	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010472	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010473	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010474	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010475	145.66		145.66
31/07/2022	30/08/2022	INV	GAB2010476	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010477	220.60		220.60
31/07/2022	30/08/2022	INV	GAB2010478	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010479	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010480	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010481	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010482	430.92		430.92
31/07/2022	30/08/2022	INV	GAB2010483	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010484	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010485	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010486	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010487	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010508	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010509	188.90		188.90
31/07/2022	30/08/2022	INV	GAB2010510	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010511	451.39		451.39
31/07/2022	30/08/2022	INV	GAB2010512	171.61		171.61
31/07/2022	30/08/2022	INV	009940629538	278.19		278.19
31/07/2022	30/08/2022	INV	009940629658	226.21		226.21
31/07/2022	30/08/2022	INV	009941281466	85.62		85.62
31/07/2022	30/08/2022	INV	009942552230	662.93		662.93
31/07/2022	30/08/2022	INV	009942552233	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010513	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010514	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010515	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010517	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010518	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010519	335.39		335.39
31/07/2022	30/08/2022	INV	GAB2010538	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010539	66.88		66.88

Subtotal: 21,054.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

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	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 21,054.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010366	227.44		227.44
31/07/2022	30/08/2022	INV	GAB2010367	80.87		80.87
31/07/2022	30/08/2022	INV	GAB2010368	121.28		121.28
31/07/2022	30/08/2022	INV	GAB2010369	168.87		168.87
31/07/2022	30/08/2022	INV	GAB2010370	310.65		310.65
31/07/2022	30/08/2022	INV	GAB2010371	101.07		101.07
31/07/2022	30/08/2022	INV	GAB2010372	233.31		233.31
31/07/2022	30/08/2022	INV	GAB2010540	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010541	149.81		149.81
31/07/2022	30/08/2022	INV	GAB2010542	149.81		149.81
31/07/2022	30/08/2022	INV	GAB2010543	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010544	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010545	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010546	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010547	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010548	267.15		267.15
31/07/2022	30/08/2022	INV	GAB2010549	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010550	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010551	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010552	220.60		220.60
31/07/2022	30/08/2022	INV	GAB2010553	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010554	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010555	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010556	124.27		124.27
31/07/2022	30/08/2022	INV	GAB2010557	145.66		145.66
31/07/2022	30/08/2022	INV	GAB2010558	451.39		451.39
31/07/2022	30/08/2022	INV	GAB2010559	355.86		355.86
31/07/2022	30/08/2022	INV	GAB2010560	145.66		145.66
31/07/2022	30/08/2022	INV	GAB2010561	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010562	335.39		335.39
31/07/2022	30/08/2022	INV	GAB2010563	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010521	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010522	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010523	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010524	171.61		171.61

Subtotal: 27,452.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

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	Page	6/14

Balance from Previous page: 27,452.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010525	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010526	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010527	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010528	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010529	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010530	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010531	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010532	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010533	149.81		149.81
31/07/2022	30/08/2022	INV	009940629539	621.99		621.99
31/07/2022	30/08/2022	INV	GAB2010534	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010535	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010537	183.15		183.15
31/07/2022	30/08/2022	INV	GAB2010564	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010565	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010566	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010567	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010568	128.41		128.41
31/07/2022	30/08/2022	INV	009940142789	128.41		128.41
31/07/2022	30/08/2022	INV	009940629529	235.39		235.39
31/07/2022	30/08/2022	INV	GAB2010569	120.43		120.43
31/07/2022	30/08/2022	INV	GAB2010570	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010572	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010573	124.27		124.27
31/07/2022	30/08/2022	INV	GAB2010574	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010576	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010577	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010578	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010766	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010767	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010768	120.43		120.43
31/07/2022	30/08/2022	INV	GAB2010769	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010770	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010771	253.51		253.51
31/07/2022	30/08/2022	INV	GAB2010772	171.61		171.61

Subtotal: 32,999.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 32,999.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010773	66.88		66.88
31/07/2022	30/08/2022	INV	009940629552	85.62		85.62
31/07/2022	30/08/2022	INV	009940629647	235.39		235.39
31/07/2022	30/08/2022	INV	009940629648	299.58		299.58
31/07/2022	30/08/2022	INV	009942582811	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010774	2,829.82		2,829.82
31/07/2022	30/08/2022	INV	GAB2010791	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010702	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010704	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010705	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010706	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010707	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010708	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010709	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010710	287.62		287.62
31/07/2022	30/08/2022	INV	GAB2010711	188.90		188.90
31/07/2022	30/08/2022	INV	GAB2010712	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010713	520.31		520.31
31/07/2022	30/08/2022	INV	GAB2010714	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010715	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010716	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010717	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010718	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010719	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010720	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010721	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010722	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010723	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010724	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010725	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010728	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010731	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010775	205.74		205.74
31/07/2022	30/08/2022	INV	GAB2010776	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010777	239.56		239.56

Subtotal: 41,924.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 41,924.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010778	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010779	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010780	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010781	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010782	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010783	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010784	253.51		253.51
31/07/2022	30/08/2022	INV	GAB2010785	246.68		246.68
31/07/2022	30/08/2022	INV	GAB2010786	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010787	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010788	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010789	253.51		253.51
31/07/2022	30/08/2022	INV	GAB2010790	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010792	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010793	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010794	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010795	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010796	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010803	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010804	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010805	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010806	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010807	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010808	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010809	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010810	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010811	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010812	267.15		267.15
31/07/2022	30/08/2022	INV	009940142790	85.62		85.62
31/07/2022	30/08/2022	INV	009940142800	120.43		120.43
31/07/2022	30/08/2022	INV	009942492485	4,644.18		4,644.18
31/07/2022	30/08/2022	INV	GAB2010813	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010814	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010815	311.18		311.18
31/07/2022	30/08/2022	INV	GAB2010579	301.27		301.27

Subtotal: 52,037.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 52,037.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010581	183.15		183.15
31/07/2022	30/08/2022	INV	GAB2010582	220.60		220.60
31/07/2022	30/08/2022	INV	GAB2010583	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010584	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010585	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010586	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010587	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010588	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010589	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010590	66.88		66.88
31/07/2022	30/08/2022	INV	009942394017	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010591	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010592	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010593	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010594	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010595	220.60		220.60
31/07/2022	30/08/2022	INV	GAB2010596	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010597	478.69		478.69
31/07/2022	30/08/2022	INV	GAB2010598	120.43		120.43
31/07/2022	30/08/2022	INV	GAB2010599	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010600	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010601	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010602	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010603	85.62		85.62
31/07/2022	30/08/2022	INV	009941653421	160.54		160.54
31/07/2022	30/08/2022	INV	080010536023	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010604	267.15		267.15
31/07/2022	30/08/2022	INV	GAB2010605	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010606	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010607	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010608	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010609	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010610	198.92		198.92
31/07/2022	30/08/2022	INV	009940629540	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010611	171.61		171.61

Subtotal: 57,554.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
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Balance from Previous page: 57,554.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010612	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010613	246.68		246.68
31/07/2022	30/08/2022	INV	GAB2010614	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010615	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010616	171.61		171.61
31/07/2022	30/08/2022	INV	009941901208	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010415	63.17		63.17
31/07/2022	30/08/2022	INV	GAB2010618	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010619	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010414	262.82		262.82
31/07/2022	30/08/2022	INV	GAB2010429	252.64		252.64
31/07/2022	30/08/2022	INV	GAB2010430	162.41		162.41
31/07/2022	30/08/2022	INV	GAB2010431	101.07		101.07
31/07/2022	30/08/2022	INV	009940131887	213.99		213.99
31/07/2022	30/08/2022	INV	009940629526	128.41		128.41
31/07/2022	30/08/2022	INV	009940629527	85.62		85.62
31/07/2022	30/08/2022	INV	009940629533	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010432	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010433	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010434	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010435	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010436	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010439	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010440	186.10		186.10
31/07/2022	30/08/2022	INV	GAB2010427	832.66		832.66
31/07/2022	30/08/2022	INV	GAB2010621	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010622	120.43		120.43
31/07/2022	30/08/2022	INV	GAB2010623	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010624	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010625	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010626	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010627	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010628	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010629	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010630	258.07		258.07

Subtotal: 63,881.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
	Page	11/14

Balance from Previous page: 63,881.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010631	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010632	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010633	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010635	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010636	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010637	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010638	188.90		188.90
31/07/2022	30/08/2022	INV	GAB2010639	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010642	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010643	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010646	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010647	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010648	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010649	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010650	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010651	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010652	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010653	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010654	253.51		253.51
31/07/2022	30/08/2022	INV	009940629524	85.62		85.62
31/07/2022	30/08/2022	INV	009940629541	165.90		165.90
31/07/2022	30/08/2022	INV	009940629542	85.62		85.62
31/07/2022	30/08/2022	INV	009940629545	203.35		203.35
31/07/2022	30/08/2022	INV	009940629546	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010655	693.15		693.15
31/07/2022	30/08/2022	INV	GAB2010657	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010658	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010659	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010660	249.63		249.63
31/07/2022	30/08/2022	INV	GAB2010661	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010662	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010663	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010664	124.27		124.27
31/07/2022	30/08/2022	INV	GAB2010665	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010666	165.90		165.90

Subtotal: 69,365.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
	Page	12/14

Balance from Previous page: 69,365.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010667	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010668	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010669	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010670	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010671	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010672	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010673	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010674	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010675	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010676	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010677	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010678	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010687	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010688	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010689	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010690	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010691	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010692	454.42		454.42
31/07/2022	30/08/2022	INV	GAB2010732	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010733	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010734	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010735	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010736	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010737	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010738	240.82		240.82
31/07/2022	30/08/2022	INV	GAB2010739	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010740	128.41		128.41
31/07/2022	30/08/2022	INV	GAB2010741	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010742	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010743	165.90		165.90
31/07/2022	30/08/2022	INV	GAB2010744	85.62		85.62
31/07/2022	30/08/2022	INV	009940629547	85.62		85.62
31/07/2022	30/08/2022	INV	009940629548	85.62		85.62
31/07/2022	30/08/2022	INV	009940629549	85.62		85.62
31/07/2022	30/08/2022	INV	009940629550	167.06		167.06

Subtotal: 74,428.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
	Page	13/14

Balance from Previous page: 74,428.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010746	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010748	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010749	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010751	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010752	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010753	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010754	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010679	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010680	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010681	278.28		278.28
31/07/2022	30/08/2022	INV	GAB2010682	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010683	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010684	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010685	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010686	382.80		382.80
31/07/2022	30/08/2022	INV	GAB2010693	273.98		273.98
31/07/2022	30/08/2022	INV	GAB2010694	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010695	179.07		179.07
31/07/2022	30/08/2022	INV	GAB2010696	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010697	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010698	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010699	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010700	133.80		133.80
31/07/2022	30/08/2022	INV	GAB2010701	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010755	308.10		308.10
31/07/2022	30/08/2022	INV	GAB2010756	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010757	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010758	273.98		273.98
31/07/2022	30/08/2022	INV	GAB2010759	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010760	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010761	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010762	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010763	589.64		589.64
31/07/2022	30/08/2022	INV	GAB2010764	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010765	171.61		171.61

Subtotal: 81,258.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17988
	On Date	31/07/2022
	Page	14/14

Balance from Previous page: 81,258.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	GAB2010816	171.61		171.61
31/07/2022	30/08/2022	INV	GAB2010817	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010818	149.81		149.81
31/07/2022	30/08/2022	INV	GAB2010819	141.28		141.28
31/07/2022	30/08/2022	INV	GAB2010820	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010821	198.92		198.92
31/07/2022	30/08/2022	INV	GAB2010822	66.88		66.88
31/07/2022	30/08/2022	INV	GAB2010824	239.56		239.56
31/07/2022	30/08/2022	INV	GAB2010825	363.77		363.77
31/07/2022	30/08/2022	INV	GAB2010826	188.90		188.90
31/07/2022	30/08/2022	INV	GAB2010827	85.62		85.62
31/07/2022	30/08/2022	INV	GAB2010500	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010501	149.81		149.81
31/07/2022	30/08/2022	INV	GAB2010502	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010503	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010504	107.02		107.02
31/07/2022	30/08/2022	INV	GAB2010505	203.35		203.35
31/07/2022	30/08/2022	INV	GAB2010506	503.06		503.06
31/07/2022	30/08/2022	INV	GAB2010507	107.02		107.02

Subtotal: 84,562.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-3,777.88	88,340.84 ZAR	84,562.96