

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	30/09/2021
	Account No.	C18281
	Period	01/09/2021 : 30/09/2021
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Balance Brought Forward: 27,261.54
Allocated to Previous Months: -27,596.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009938277632	48.15		48.15
12/09/2021	30/10/2021	INV	009940615471	92.43		92.43
12/09/2021	30/10/2021	INV	009940687750	48.15		48.15
12/09/2021	30/10/2021	INV	009941400607	115.55		115.55
12/09/2021	30/10/2021	INV	009941478221	61.63		61.63
12/09/2021	30/10/2021	INV	009941507306	121.30		121.30
12/09/2021	30/10/2021	INV	009941680714	48.15		48.15
12/09/2021	30/10/2021	INV	009941697062	115.55		115.55
12/09/2021	30/10/2021	INV	009941711425	92.43		92.43
12/09/2021	30/10/2021	INV	009941849605	86.68		86.68
12/09/2021	30/10/2021	INV	009942223924	48.15		48.15
12/09/2021	30/10/2021	INV	009940714831	61.63		61.63
12/09/2021	30/10/2021	INV	009940714865	61.63		61.63
12/09/2021	30/10/2021	INV	009940758101	61.63		61.63
12/09/2021	30/10/2021	INV	009941401215	92.43		92.43
12/09/2021	30/10/2021	INV	029908206842	115.55		115.55
12/09/2021	30/10/2021	INV	009940714833	121.30		121.30
12/09/2021	30/10/2021	INV	009941400602	48.15		48.15
12/09/2021	30/10/2021	INV	009941400603	115.55		115.55
12/09/2021	30/10/2021	INV	009941400604	115.55		115.55
12/09/2021	30/10/2021	INV	009941400606	115.55		115.55
12/09/2021	30/10/2021	INV	009940432663	61.63		61.63
12/09/2021	30/10/2021	INV	009940742080	61.63		61.63
12/09/2021	30/10/2021	INV	009940756060	131.92		131.92
12/09/2021	30/10/2021	INV	009940982354	121.30		121.30
12/09/2021	30/10/2021	INV	009941342481	92.43		92.43
12/09/2021	30/10/2021	INV	009941342482	92.43		92.43
12/09/2021	30/10/2021	INV	009941344989	61.63		61.63
12/09/2021	30/10/2021	INV	009941400601	115.55		115.55
12/09/2021	30/10/2021	INV	009941400605	115.55		115.55
12/09/2021	30/10/2021	INV	009941401216	92.43		92.43
12/09/2021	30/10/2021	INV	009941507425	119.40		119.40
12/09/2021	30/10/2021	INV	009941578408	61.63		61.63
12/09/2021	30/10/2021	INV	009941616346	59.69		59.69
12/09/2021	30/10/2021	INV	009941827535	48.15		48.15

Subtotal: 2,687.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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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	30/09/2021
	Account No.	C18281
	Period	01/09/2021 : 30/09/2021
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Balance from Previous page: 2,687.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009942237991	48.15		48.15
12/09/2021	30/10/2021	INV	009938277633	48.15		48.15
12/09/2021	30/10/2021	INV	009939096531	400.37		400.37
12/09/2021	30/10/2021	INV	009940687751	48.15		48.15
12/09/2021	30/10/2021	INV	009940714835	317.81		317.81
12/09/2021	30/10/2021	INV	009941400599	115.55		115.55
12/09/2021	30/10/2021	INV	009941400600	150.71		150.71
12/09/2021	30/10/2021	INV	009941483309	61.63		61.63
12/09/2021	30/10/2021	INV	009941507305	61.63		61.63
12/09/2021	30/10/2021	INV	009941548433	169.42		169.42
12/09/2021	30/10/2021	INV	009941587423	61.63		61.63
12/09/2021	30/10/2021	INV	009941616344	48.15		48.15
12/09/2021	30/10/2021	INV	009941668994	48.15		48.15
12/09/2021	30/10/2021	INV	009941697093	121.30		121.30
12/09/2021	30/10/2021	INV	009941849606	86.68		86.68
12/09/2021	30/10/2021	INV	009942065930	92.43		92.43
12/09/2021	30/10/2021	INV	009942240795	48.15		48.15
12/09/2021	30/10/2021	INV	029908391510	179.09		179.09
12/09/2021	30/10/2021	INV	009939096532	92.43		92.43
12/09/2021	30/10/2021	INV	009940130231	92.43		92.43
12/09/2021	30/10/2021	INV	009940569420	119.40		119.40
12/09/2021	30/10/2021	INV	009940714836	292.59		292.59
12/09/2021	30/10/2021	INV	009940714837	153.53		153.53
12/09/2021	30/10/2021	INV	009940714863	121.30		121.30
12/09/2021	30/10/2021	INV	009941234838	131.92		131.92
12/09/2021	30/10/2021	INV	009941400596	48.15		48.15
12/09/2021	30/10/2021	INV	009941400597	115.55		115.55
12/09/2021	30/10/2021	INV	009941400598	48.15		48.15
12/09/2021	30/10/2021	INV	009940714838	121.30		121.30
12/09/2021	30/10/2021	INV	009941400595	115.55		115.55
13/09/2021	30/10/2021	INV	009940714839	61.63		61.63
13/09/2021	30/10/2021	INV	009940714861	61.63		61.63
13/09/2021	30/10/2021	INV	009941400593	115.55		115.55
13/09/2021	30/10/2021	INV	009941400594	119.40		119.40
14/09/2021	30/10/2021	INV	009939096567	61.63		61.63

Subtotal: 6,667.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24

Skynet South Africa (Pty) Ltd

STA C18281



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Balance from Previous page: 6,667.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	009940687752	48.15		48.15
14/09/2021	30/10/2021	INV	009941230772	61.63		61.63
14/09/2021	30/10/2021	INV	009941341458	61.63		61.63
14/09/2021	30/10/2021	INV	009941400592	115.55		115.55
14/09/2021	30/10/2021	INV	009941483310	61.63		61.63
14/09/2021	30/10/2021	INV	009941483330	1,845.30		1,845.30
14/09/2021	30/10/2021	INV	009941507420	119.40		119.40
14/09/2021	30/10/2021	INV	009941578402	61.63		61.63
14/09/2021	30/10/2021	INV	009942141133	61.63		61.63
15/09/2021	30/10/2021	INV	009940592429D	80.57		80.57
15/09/2021	30/10/2021	INV	009940592428D	80.57		80.57
15/09/2021	30/10/2021	INV	009940383128D	82.26		82.26
15/09/2021	30/10/2021	INV	009940662686D	80.91		80.91
15/09/2021	30/10/2021	INV	009940662687D	396.22		396.22
15/09/2021	30/10/2021	INV	009940662688D	83.63		83.63
15/09/2021	30/10/2021	INV	009940662702D	83.63		83.63
15/09/2021	30/10/2021	INV	009940662701D	89.38		89.38
15/09/2021	30/10/2021	INV	009940662689D	89.38		89.38
15/09/2021	30/10/2021	INV	009940350214D	83.28		83.28
15/09/2021	30/10/2021	INV	009940592423D	80.57		80.57
15/09/2021	30/10/2021	INV	009940592424D	80.57		80.57
15/09/2021	30/10/2021	INV	009940756059	77.03		77.03
15/09/2021	30/10/2021	INV	009941401232	92.43		92.43
15/09/2021	30/10/2021	INV	009941590680	61.63		61.63
15/09/2021	30/10/2021	INV	009941827524	92.43		92.43
15/09/2021	30/10/2021	INV	009941849607	424.41		424.41
15/09/2021	30/10/2021	INV	009942043330	92.43		92.43
15/09/2021	30/10/2021	INV	009942240583	48.15		48.15
15/09/2021	30/10/2021	INV	009941400590	48.15		48.15
15/09/2021	30/10/2021	INV	009941400591	48.15		48.15
15/09/2021	30/10/2021	INV	009941483329	61.63		61.63
15/09/2021	30/10/2021	INV	009941507307	61.63		61.63
15/09/2021	30/10/2021	INV	009941579415	61.63		61.63
15/09/2021	30/10/2021	INV	009942042024	48.15		48.15
15/09/2021	30/10/2021	INV	009942240781	48.15		48.15

Subtotal: 11,680.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	C18281
	Period	01/09/2021 : 30/09/2021
	Page	4/8

Balance from Previous page: 11,680.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	080010235061	176.51		176.51
16/09/2021	30/10/2021	INV	080010235065	404.10		404.10
16/09/2021	30/10/2021	INV	080010235068	154.48		154.48
16/09/2021	30/10/2021	INV	080010235074	156.22		156.22
16/09/2021	30/10/2021	INV	080010235075	223.76		223.76
16/09/2021	30/10/2021	INV	080010235087	172.73		172.73
16/09/2021	30/10/2021	INV	080010235095	183.90		183.90
16/09/2021	30/10/2021	INV	080010235101	131.92		131.92
16/09/2021	30/10/2021	INV	080010235107	131.92		131.92
16/09/2021	30/10/2021	INV	080010235112	131.92		131.92
16/09/2021	30/10/2021	INV	080010235144	194.64		194.64
16/09/2021	30/10/2021	INV	009940664988D	80.57		80.57
16/09/2021	30/10/2021	INV	009941342483	92.43		92.43
16/09/2021	30/10/2021	INV	009941344792	92.43		92.43
16/09/2021	30/10/2021	INV	009938277634	48.15		48.15
16/09/2021	30/10/2021	INV	009940714882	61.63		61.63
16/09/2021	30/10/2021	INV	009940941864	179.09		179.09
16/09/2021	30/10/2021	INV	009941234840	131.92		131.92
16/09/2021	30/10/2021	INV	009941697088	121.30		121.30
16/09/2021	30/10/2021	INV	009941711422	92.43		92.43
16/09/2021	30/10/2021	INV	009942065882	92.43		92.43
16/09/2021	30/10/2021	INV	080010234873	1,154.83		1,154.83
16/09/2021	30/10/2021	INV	080010234883	177.33		177.33
16/09/2021	30/10/2021	INV	080010234895	167.82		167.82
16/09/2021	30/10/2021	INV	080010234911	153.32		153.32
16/09/2021	30/10/2021	INV	080010234927	173.62		173.62
16/09/2021	30/10/2021	INV	080010234932	164.20		164.20
16/09/2021	30/10/2021	INV	080010234988	239.96		239.96
16/09/2021	30/10/2021	INV	080010234997	156.22		156.22
16/09/2021	30/10/2021	INV	080010235001	283.18		283.18
16/09/2021	30/10/2021	INV	080010235007	239.96		239.96
16/09/2021	30/10/2021	INV	080010235016	162.01		162.01
16/09/2021	30/10/2021	INV	080010235026	156.22		156.22
16/09/2021	30/10/2021	INV	080010235045	167.82		167.82
16/09/2021	30/10/2021	INV	080010235046	283.18		283.18

Subtotal: 18,414.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24

Skynet South Africa (Pty) Ltd

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	Account No.	C18281
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	Page	5/8

Balance from Previous page: 18,414.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	080010235052	159.11		159.11
16/09/2021	30/10/2021	INV	080010235055	183.90		183.90
17/09/2021	30/10/2021	INV	080010235151	869.99		869.99
17/09/2021	30/10/2021	INV	009940130232	137.32		137.32
17/09/2021	30/10/2021	INV	009941483311	61.63		61.63
20/09/2021	30/10/2021	INV	009940714840	61.63		61.63
20/09/2021	30/10/2021	INV	009941400587	115.55		115.55
20/09/2021	30/10/2021	INV	009941400588	48.15		48.15
21/09/2021	30/10/2021	INV	009940714842	153.53		153.53
21/09/2021	30/10/2021	INV	009940714860	131.92		131.92
21/09/2021	30/10/2021	INV	009941400589	115.55		115.55
21/09/2021	30/10/2021	INV	009941548403	77.03		77.03
21/09/2021	30/10/2021	INV	009941827545	92.43		92.43
21/09/2021	30/10/2021	INV	009940714859	61.63		61.63
21/09/2021	30/10/2021	INV	009941364590	119.40		119.40
21/09/2021	30/10/2021	INV	009941434397	48.15		48.15
21/09/2021	30/10/2021	INV	009941548404	338.78		338.78
21/09/2021	30/10/2021	INV	009941578403	61.63		61.63
21/09/2021	30/10/2021	INV	009941668663	48.15		48.15
21/09/2021		PMT	1101140465	(27,831.23)	27,831.23	0.00
22/09/2021	30/10/2021	INV	009940432678	77.03		77.03
22/09/2021	30/10/2021	INV	009940568055	92.43		92.43
22/09/2021	30/10/2021	INV	009940941863	179.09		179.09
22/09/2021	30/10/2021	INV	009941342484	92.43		92.43
22/09/2021	30/10/2021	INV	009941342487	92.43		92.43
22/09/2021	30/10/2021	INV	009941344974	61.63		61.63
22/09/2021	30/10/2021	INV	009941590681	131.92		131.92
22/09/2021	30/10/2021	INV	009942042019	48.15		48.15
22/09/2021	30/10/2021	INV	009942141350	121.30		121.30
22/09/2021	30/10/2021	INV	009938277638	48.15		48.15
22/09/2021	30/10/2021	INV	009940687753	48.15		48.15
22/09/2021	30/10/2021	INV	009940714858	184.81		184.81
22/09/2021	30/10/2021	INV	009941400583	119.40		119.40
22/09/2021	30/10/2021	INV	009941400584	115.55		115.55
22/09/2021	30/10/2021	INV	009941400585	115.55		115.55

Subtotal: 22,828.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24



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Balance from Previous page: 22,828.39

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22/09/2021	30/10/2021	INV	009941400586	48.15		48.15
22/09/2021	30/10/2021	INV	009941507304	77.03		77.03
22/09/2021	30/10/2021	INV	009941668984	48.15		48.15
22/09/2021	30/10/2021	INV	009942223737	48.15		48.15
22/09/2021	30/10/2021	INV	080010242177	86.68		86.68
22/09/2021	30/10/2021	INV	080010242183	61.63		61.63
22/09/2021	30/10/2021	INV	080010242184	61.63		61.63
22/09/2021	30/10/2021	INV	080010242189	61.63		61.63
22/09/2021	30/10/2021	INV	080010242190	61.63		61.63
22/09/2021	30/10/2021	INV	080010242192	61.63		61.63
22/09/2021	30/10/2021	INV	080010242195	61.63		61.63
22/09/2021	30/10/2021	INV	080010242196	61.63		61.63
22/09/2021	30/10/2021	INV	080010242237	61.63		61.63
22/09/2021	30/10/2021	INV	080010242238	61.63		61.63
22/09/2021	30/10/2021	INV	080010242246	61.63		61.63
22/09/2021	30/10/2021	INV	080010242249	61.63		61.63
22/09/2021	30/10/2021	INV	080010242254	61.63		61.63
22/09/2021	30/10/2021	INV	080010242255	61.63		61.63
22/09/2021	30/10/2021	INV	080010242258	61.63		61.63
22/09/2021	30/10/2021	INV	080010242263	61.63		61.63
22/09/2021	30/10/2021	INV	080010242270	61.63		61.63
22/09/2021	30/10/2021	INV	080010242272	48.15		48.15
22/09/2021	30/10/2021	INV	080010242277	61.63		61.63
22/09/2021	30/10/2021	INV	080010242280	61.63		61.63
22/09/2021	30/10/2021	INV	080010242283	61.63		61.63
22/09/2021	30/10/2021	INV	080010242305	61.63		61.63
22/09/2021	30/10/2021	INV	080010242314	119.40		119.40
23/09/2021	30/10/2021	INV	009940942791	115.55		115.55
23/09/2021	30/10/2021	INV	009940942792	121.30		121.30
23/09/2021	30/10/2021	INV	009940942801	121.30		121.30
23/09/2021	30/10/2021	INV	009940942802	130.93		130.93
23/09/2021	30/10/2021	INV	009940942803	121.30		121.30
23/09/2021	30/10/2021	INV	009941579419	61.63		61.63
23/09/2021	30/10/2021	INV	009941672741	92.43		92.43
23/09/2021	30/10/2021	INV	009941697079	121.30		121.30

Subtotal: 25,422.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24

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	30/09/2021
	Account No.	C18281
	Period	01/09/2021 : 30/09/2021
	Page	7/8

Balance from Previous page: 25,422.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2021	30/10/2021	INV	009942065883	92.43		92.43
23/09/2021	30/10/2021	INV	009942240740	48.15		48.15
23/09/2021	30/10/2021	INV	080010241539	223.76		223.76
23/09/2021	30/10/2021	INV	080010241557	234.55		234.55
23/09/2021	30/10/2021	INV	080010241568	218.35		218.35
23/09/2021	30/10/2021	INV	080010241578	221.02		221.02
23/09/2021	30/10/2021	INV	80010242243	61.63		61.63
23/09/2021	30/10/2021	INV	009940130233	107.82		107.82
23/09/2021	30/10/2021	INV	009941400580	48.15		48.15
23/09/2021	30/10/2021	INV	009941400581	115.55		115.55
23/09/2021	30/10/2021	INV	009941400582	173.34		173.34
24/09/2021	30/10/2021	INV	009941234841	131.92		131.92
24/09/2021	30/10/2021	INV	009941483312	92.43		92.43
27/09/2021	30/10/2021	INV	009940569421	48.15		48.15
27/09/2021	30/10/2021	INV	009940569483	115.55		115.55
27/09/2021	30/10/2021	INV	009940687756	48.15		48.15
27/09/2021	30/10/2021	INV	009940714880	61.63		61.63
27/09/2021	30/10/2021	INV	009941400574	48.15		48.15
27/09/2021	30/10/2021	INV	009941400575	48.15		48.15
27/09/2021	30/10/2021	INV	009941400576	119.40		119.40
27/09/2021	30/10/2021	INV	009941400577	48.15		48.15
27/09/2021	30/10/2021	INV	009941400578	115.55		115.55
27/09/2021	30/10/2021	INV	009941400579	48.15		48.15
28/09/2021	30/10/2021	INV	009941827547	92.43		92.43
28/09/2021	30/10/2021	INV	029908206841	131.92		131.92
28/09/2021	30/10/2021	INV	009941400568	119.40		119.40
28/09/2021	30/10/2021	INV	009941400570	48.15		48.15
28/09/2021	30/10/2021	INV	009941400571	48.15		48.15
28/09/2021	30/10/2021	INV	009941400572	48.15		48.15
28/09/2021	30/10/2021	INV	009941400573	86.68		86.68
28/09/2021	30/10/2021	INV	009941548405	61.63		61.63
29/09/2021	30/10/2021	INV	009941230771	61.63		61.63
29/09/2021	30/10/2021	INV	009941300181	48.15		48.15
29/09/2021	30/10/2021	INV	009941300242	92.43		92.43
29/09/2021	30/10/2021	INV	009941300306	121.30		121.30

Subtotal: 28,852.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24

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	30/09/2021
	Account No.	C18281
	Period	01/09/2021 : 30/09/2021
	Page	8/8

Balance from Previous page: 28,852.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	009941300423	92.43		92.43
29/09/2021	30/10/2021	INV	009941400569	115.55		115.55
29/09/2021	30/10/2021	INV	009941578404	61.63		61.63
29/09/2021	30/10/2021	INV	009941672739	86.68		86.68
29/09/2021	30/10/2021	INV	029908391509	179.09		179.09
29/09/2021	30/10/2021	INV	009939096566	369.58		369.58
29/09/2021	30/10/2021	INV	009941400565	115.55		115.55
29/09/2021	30/10/2021	INV	009941400566	115.55		115.55
29/09/2021	30/10/2021	INV	009941400567	119.40		119.40
30/09/2021	30/10/2021	INV	009941300483	92.43		92.43
30/09/2021	30/10/2021	INV	009941301543	92.43		92.43
30/09/2021	30/10/2021	INV	009941590682	131.92		131.92
30/09/2021	30/10/2021	INV	009941300121	92.43		92.43
30/09/2021	30/10/2021	INV	009941301440	48.15		48.15
30/09/2021	30/10/2021	INV	009941301546	48.15		48.15
30/09/2021	30/10/2021	INV	009941301667	48.15		48.15
30/09/2021	30/10/2021	INV	009941507303	121.30		121.30
30/09/2021	30/10/2021	INV	009941548406	61.63		61.63
30/09/2021	30/10/2021	INV	009942065929	92.43		92.43
30/09/2021	30/10/2021	INV	009940942793	121.30		121.30
30/09/2021	30/10/2021	INV	009940942794	121.30		121.30
30/09/2021	30/10/2021	INV	009940942795	92.43		92.43
30/09/2021	30/10/2021	INV	009940942796	121.30		121.30
30/09/2021	30/10/2021	INV	009940942797	61.63		61.63
30/09/2021	30/10/2021	INV	009940942799	121.30		121.30
30/09/2021	30/10/2021	INV	009940942800	131.92		131.92
30/09/2021	30/10/2021	INV	009941301784	61.63		61.63
30/09/2021	30/10/2021	INV	009941400562	48.15		48.15
30/09/2021	30/10/2021	INV	009941400563	119.40		119.40
30/09/2021	30/10/2021	INV	009941400564	115.55		115.55
30/09/2021	30/10/2021	INV	009941579418	61.63		61.63
30/09/2021	30/10/2021	INV	009941697080	61.63		61.63

Subtotal: 32,176.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-58.98	0.00	-275.60	0.00	32,510.82 ZAR	32,176.24