

Skynet South Africa (Pty) Ltd

STA J17989



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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17989
	On Date	30/06/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939684541*	1,326.15	(1,326.16)	-0.01
11/06/2020	30/07/2020	INV	009939685030*	3,118.64	(3,118.65)	-0.01
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(2,186.37)	0.01
29/06/2020	30/07/2020	INV	009939681345*	5,495.57	(5,495.56)	0.01
30/06/2020	30/07/2020	INV	009938735108*	3,593.13	(3,593.12)	0.01
30/06/2020	30/07/2020	INV	039902827991*	165.34	(165.35)	-0.01
31/03/2021	30/04/2021	INV	009940957146*	7,461.88	(10,208.84)	-2,746.96
04/06/2021	30/07/2021	INV	009935957264	140.08		140.08
04/06/2021	30/07/2021	INV	009935998789	58.98		58.98
04/06/2021	30/07/2021	INV	009938891246	191.71		191.71
04/06/2021	30/07/2021	INV	009939946690	181.02		181.02
04/06/2021	30/07/2021	INV	009940653764	237.64		237.64
04/06/2021	30/07/2021	INV	009940696748	529.76		529.76
04/06/2021	30/07/2021	INV	009940696749	484.10		484.10
04/06/2021	30/07/2021	INV	009940776185	213.93		213.93
04/06/2021	30/07/2021	INV	009940956571	114.28		114.28
04/06/2021	30/07/2021	INV	009940957180	245.92		245.92
04/06/2021	30/07/2021	INV	009940957181	343.74		343.74
04/06/2021	30/07/2021	INV	009940999423	157.52		157.52
04/06/2021	30/07/2021	INV	009941171508	191.71		191.71
04/06/2021	30/07/2021	INV	009941851630	88.70		88.70
04/06/2021	30/07/2021	INV	009941856336	88.70		88.70
04/06/2021	30/07/2021	INV	009941856337	312.29		312.29
04/06/2021	30/07/2021	INV	009935501112	59.23		59.23
04/06/2021	30/07/2021	INV	009939369201	254.82		254.82
04/06/2021	30/07/2021	INV	009940885792	286.36		286.36
04/06/2021	30/07/2021	INV	009940885818	113.85		113.85
04/06/2021	30/07/2021	INV	009940957408	59.23		59.23
04/06/2021	30/07/2021	INV	009940957471	59.23		59.23
04/06/2021	30/07/2021	INV	009941171515	114.75		114.75
04/06/2021	30/07/2021	INV	009941171534	114.75		114.75
04/06/2021	30/07/2021	INV	009941851628	99.56		99.56
04/06/2021	30/07/2021	INV	009941856348	1,176.35		1,176.35
04/06/2021	30/07/2021	INV	009937038336	286.36		286.36
04/06/2021	30/07/2021	INV	009939616921	414.09		414.09

Subtotal: 3,871.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54

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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
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	Page	2/8

Balance from Previous page: 3,871.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2021	30/07/2021	INV	009940501174	154.85		154.85
04/06/2021	30/07/2021	INV	009940653775	59.23		59.23
04/06/2021	30/07/2021	INV	009940746375	59.23		59.23
04/06/2021	30/07/2021	INV	009940776202	110.69		110.69
04/06/2021	30/07/2021	INV	009940776203	644.00		644.00
04/06/2021	30/07/2021	INV	009940957182	380.20		380.20
04/06/2021	30/07/2021	INV	009941171516	166.57		166.57
04/06/2021	30/07/2021	INV	009941171517	59.23		59.23
04/06/2021	30/07/2021	INV	009941562813	178.94		178.94
04/06/2021	30/07/2021	INV	009939369202	116.79		116.79
04/06/2021	30/07/2021	INV	009940696750	281.03		281.03
04/06/2021	30/07/2021	INV	009940969859	116.79		116.79
05/06/2021	30/07/2021	INV	009940501175	332.84		332.84
05/06/2021	30/07/2021	INV	009941856335	169.72		169.72
05/06/2021	30/07/2021	INV	009939616593	114.75		114.75
05/06/2021	30/07/2021	INV	009940361906	378.81		378.81
05/06/2021	30/07/2021	INV	009940956570	114.75		114.75
05/06/2021	30/07/2021	INV	009941171531	166.57		166.57
05/06/2021	30/07/2021	INV	009941171532	59.23		59.23
05/06/2021	30/07/2021	INV	009941851627	59.23		59.23
05/06/2021	30/07/2021	INV	009941856137	241.19		241.19
05/06/2021	30/07/2021	INV	009941856334	89.03		89.03
07/06/2021	30/07/2021	INV	009940956696	177.59		177.59
07/06/2021	30/07/2021	INV	009941171528	103.62		103.62
07/06/2021	30/07/2021	INV	009941171530	814.41		814.41
08/06/2021	30/07/2021	INV	009935501111	734.36		734.36
08/06/2021	30/07/2021	INV	009935501110	319.07		319.07
08/06/2021	30/07/2021	INV	009936115657	126.98		126.98
08/06/2021	30/07/2021	INV	009939369230	116.79		116.79
08/06/2021	30/07/2021	INV	009939369231	116.79		116.79
08/06/2021	30/07/2021	INV	009940492556	116.79		116.79
08/06/2021	30/07/2021	INV	009940501176	150.11		150.11
08/06/2021	30/07/2021	INV	009940901498	328.34		328.34
08/06/2021	30/07/2021	INV	009940956569	116.79		116.79
08/06/2021	30/07/2021	INV	009940957183	320.56		320.56

Subtotal: 11,467.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54

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	On Date	30/06/2021
	Page	3/8

Balance from Previous page: 11,467.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2021	30/07/2021	INV	009941171529	89.03		89.03
08/06/2021	30/07/2021	INV	009941171536	150.11		150.11
08/06/2021	30/07/2021	INV	009941171537	1,708.42		1,708.42
08/06/2021	30/07/2021	INV	009941856135	609.76		609.76
08/06/2021	30/07/2021	INV	009940492555	116.79		116.79
08/06/2021	30/07/2021	INV	009940776199	183.24		183.24
08/06/2021	30/07/2021	INV	089901568478	195.86		195.86
09/06/2021	30/07/2021	INV	009939369229	583.65		583.65
09/06/2021	30/07/2021	INV	009940684716	518.68		518.68
09/06/2021	30/07/2021	INV	009940684718	107.54		107.54
09/06/2021	30/07/2021	INV	009940901497	313.61		313.61
09/06/2021	30/07/2021	INV	009939369228	116.79		116.79
09/06/2021	30/07/2021	INV	009939530847	294.37		294.37
09/06/2021	30/07/2021	INV	009939616650	150.11		150.11
09/06/2021	30/07/2021	INV	009940957184	331.09		331.09
09/06/2021	30/07/2021	INV	009941108067	126.98		126.98
09/06/2021	30/07/2021	INV	009941108068	150.11		150.11
09/06/2021	30/07/2021	INV	009941171513	114.75		114.75
09/06/2021	30/07/2021	INV	009941171538	345.97		345.97
09/06/2021	30/07/2021	INV	009941562912	116.79		116.79
09/06/2021	30/07/2021	INV	009941856134	88.81		88.81
09/06/2021	30/07/2021	INV	009941856333	89.03		89.03
09/06/2021	30/07/2021	INV	009940957409	59.23		59.23
10/06/2021	30/07/2021	INV	009940684685	107.54		107.54
10/06/2021	30/07/2021	INV	009935989211	448.14		448.14
10/06/2021	30/07/2021	INV	009939946705	111.04		111.04
10/06/2021	30/07/2021	INV	009939946706	111.04		111.04
10/06/2021	30/07/2021	INV	009939946756	111.04		111.04
10/06/2021	30/07/2021	INV	009941025028	320.42		320.42
10/06/2021	30/07/2021	INV	009941050275	299.47		299.47
10/06/2021	30/07/2021	INV	009941108069	209.73		209.73
10/06/2021	30/07/2021	INV	009941108070	151.70		151.70
10/06/2021	30/07/2021	INV	009941851626	355.64		355.64
10/06/2021	30/07/2021	INV	009941856332	89.03		89.03
10/06/2021	30/07/2021	INV	009941856349	664.84		664.84

Subtotal: 21,007.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54



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 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17989
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Balance from Previous page: 21,007.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2021	30/07/2021	INV	009941165637	116.79		116.79
10/06/2021	30/07/2021	INV	009941171540	114.75		114.75
10/06/2021	30/07/2021	INV	009941856351	192.49		192.49
11/06/2021	30/07/2021	INV	009940746393	59.23		59.23
11/06/2021	30/07/2021	INV	009939369227	344.13		344.13
11/06/2021	30/07/2021	INV	009940540796	59.23		59.23
11/06/2021	30/07/2021	INV	009940684658	117.00		117.00
11/06/2021	30/07/2021	INV	009940696764	217.94		217.94
11/06/2021	30/07/2021	INV	009940956568	287.29		287.29
11/06/2021	30/07/2021	INV	009941171539	126.04		126.04
11/06/2021	30/07/2021	INV	009941856350	737.91		737.91
12/06/2021	30/07/2021	INV	009940746392	454.03		454.03
12/06/2021	30/07/2021	INV	009940746394	126.98		126.98
12/06/2021	30/07/2021	INV	009940864673	123.31		123.31
12/06/2021	30/07/2021	INV	009941856132	448.85		448.85
12/06/2021	30/07/2021	INV	009941856133	59.23		59.23
12/06/2021	30/07/2021	INV	009941856145	59.23		59.23
12/06/2021	30/07/2021	INV	009941856330	89.03		89.03
14/06/2021	30/07/2021	INV	009940319345	559.29		559.29
14/06/2021	30/07/2021	INV	009940540801	74.03		74.03
15/06/2021	30/07/2021	INV	009940148792	116.79		116.79
15/06/2021	30/07/2021	INV	009940148802	1,001.64		1,001.64
15/06/2021	30/07/2021	INV	009940956567	116.79		116.79
15/06/2021	30/07/2021	INV	009941856130	126.98		126.98
15/06/2021	30/07/2021	INV	009941856131	126.98		126.98
15/06/2021	30/07/2021	INV	009941856146	1,120.86		1,120.86
15/06/2021	30/07/2021	INV	009940696751	114.75		114.75
15/06/2021	30/07/2021	INV	009940696752	114.75		114.75
16/06/2021	30/07/2021	INV	009939369210	226.40		226.40
16/06/2021	30/07/2021	INV	009940696763	252.63		252.63
16/06/2021	30/07/2021	INV	009940885750	107.54		107.54
16/06/2021	30/07/2021	INV	009940957185	1,039.69		1,039.69
16/06/2021	30/07/2021	INV	009941108066	145.39		145.39
16/06/2021	30/07/2021	INV	009941171527	114.75		114.75
16/06/2021	30/07/2021	INV	009941856331	89.03		89.03

Subtotal: 30,189.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54



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Balance from Previous page: 30,189.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/06/2021	30/07/2021	INV	009941856352	114.75		114.75
17/06/2021	30/07/2021	INV	009941189650	281.16		281.16
17/06/2021	30/07/2021	INV	009940043022	451.62		451.62
17/06/2021	30/07/2021	INV	009940148801	59.23		59.23
18/06/2021	30/07/2021	INV	009940957186	141.66		141.66
18/06/2021	30/07/2021	INV	009941171526	59.23		59.23
18/06/2021	30/07/2021	INV	009941567900	1,496.69		1,496.69
18/06/2021	30/07/2021	INV	009941856353	165.51		165.51
18/06/2021	30/07/2021	INV	009940231917	140.66		140.66
18/06/2021	30/07/2021	INV	009941171524	140.66		140.66
18/06/2021	30/07/2021	INV	009941171525	166.57		166.57
18/06/2021	30/07/2021	INV	009939616649	114.75		114.75
18/06/2021	30/07/2021	INV	009940746395	557.85		557.85
18/06/2021	30/07/2021	INV	009940956566	133.03		133.03
19/06/2021	30/07/2021	INV	009940361959	123.31		123.31
19/06/2021	30/07/2021	INV	009940956564	262.94		262.94
19/06/2021	30/07/2021	INV	009941050274	352.25		352.25
19/06/2021	30/07/2021	INV	009941171542	107.54		107.54
19/06/2021	30/07/2021	INV	009941851625	89.03		89.03
19/06/2021	30/07/2021	INV	009941856329	89.03		89.03
19/06/2021	30/07/2021	INV	009941856354	189.87		189.87
20/06/2021	30/07/2021	INV	009941848072	116.79		116.79
21/06/2021	30/07/2021	INV	009940969867	664.84		664.84
21/06/2021	30/07/2021	INV	009940540797	59.23		59.23
21/06/2021	30/07/2021	INV	009940653773	74.03		74.03
21/06/2021	30/07/2021	INV	009940956588	114.75		114.75
21/06/2021	30/07/2021	INV	009941050376	59.23		59.23
21/06/2021	30/07/2021	INV	009941856355	114.75		114.75
22/06/2021	30/07/2021	INV	009935501109	126.98		126.98
22/06/2021	30/07/2021	INV	009940885749	117.00		117.00
22/06/2021	30/07/2021	INV	009940956563	116.79		116.79
22/06/2021	30/07/2021	INV	009940957187	59.23		59.23
22/06/2021	30/07/2021	INV	009940957188	89.03		89.03
22/06/2021	30/07/2021	INV	009941108071	150.11		150.11
22/06/2021	30/07/2021	INV	009941108072	139.08		139.08

Subtotal: 37,428.85

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0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54

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22/06/2021	30/07/2021	INV	009941851624	89.03		89.03
22/06/2021	30/07/2021	INV	009941856129	687.64		687.64
22/06/2021	30/07/2021	INV	009941856328	208.31		208.31
22/06/2021	30/07/2021	INV	009941856356	116.79		116.79
22/06/2021	30/07/2021	INV	009940776198	250.76		250.76
22/06/2021	30/07/2021	INV	009940999459	114.75		114.75
22/06/2021	30/07/2021	INV	009940885769D	116.33		116.33
22/06/2021	30/07/2021	INV	009941167157D	618.46		618.46
22/06/2021	30/07/2021	INV	009940684657	1,058.62		1,058.62
23/06/2021	30/07/2021	INV	080010147737	114.75		114.75
23/06/2021	30/07/2021	INV	080010147884	59.23		59.23
23/06/2021	30/07/2021	INV	080010147896	46.26		46.26
23/06/2021	30/07/2021	INV	080010147912	59.23		59.23
23/06/2021	30/07/2021	INV	080010147926	59.23		59.23
23/06/2021	30/07/2021	INV	009940684683	107.54		107.54
23/06/2021	30/07/2021	INV	009940956560	202.04		202.04
23/06/2021	30/07/2021	INV	009940957189	145.16		145.16
23/06/2021	30/07/2021	INV	009940957413	59.23		59.23
23/06/2021	30/07/2021	INV	009941856327	96.05		96.05
23/06/2021	30/07/2021	INV	009941567914D	980.04		980.04
24/06/2021	30/07/2021	INV	009940746396	391.74		391.74
24/06/2021	30/07/2021	INV	009940999461	152.94		152.94
24/06/2021	30/07/2021	INV	009941851623	222.34		222.34
24/06/2021	30/07/2021	INV	009941856128	137.37		137.37
24/06/2021	30/07/2021	INV	009941856326	1,435.22		1,435.22
24/06/2021	30/07/2021	INV	009941856357	405.02		405.02
24/06/2021	30/07/2021	INV	009939540189	59.23		59.23
24/06/2021	30/07/2021	INV	009941490692	180.09		180.09
25/06/2021	30/07/2021	INV	009941856127	59.23		59.23
25/06/2021	30/07/2021	INV	009941856325	211.82		211.82
25/06/2021	30/07/2021	INV	009935501108	59.23		59.23
25/06/2021	30/07/2021	INV	009940231921	114.75		114.75
25/06/2021	30/07/2021	INV	009940776197	145.39		145.39
25/06/2021	30/07/2021	INV	009940956538	88.81		88.81
25/06/2021	30/07/2021	INV	009940956539	59.23		59.23

Subtotal: 46,340.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54



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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17989
	On Date	30/06/2021
	Page	7/8

Balance from Previous page: 46,340.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2021	30/07/2021	INV	009940995837	114.75		114.75
25/06/2021	30/07/2021	INV	009941137168	583.65		583.65
25/06/2021	30/07/2021	INV	009941171543	46.26		46.26
26/06/2021	30/07/2021	INV	009941490714	107.54		107.54
26/06/2021	30/07/2021	INV	009935501107	152.94		152.94
26/06/2021	30/07/2021	INV	009939369211	766.33		766.33
26/06/2021	30/07/2021	INV	009940956562	246.70		246.70
26/06/2021	30/07/2021	INV	009941856126	277.53		277.53
26/06/2021	30/07/2021	INV	009941856324	310.04		310.04
26/06/2021	30/07/2021	INV	009941856358	128.97		128.97
27/06/2021	30/07/2021	INV	009939530846	126.04		126.04
28/06/2021	30/07/2021	INV	009940864672	318.88		318.88
28/06/2021	30/07/2021	INV	009940148798	162.79		162.79
29/06/2021	30/07/2021	INV	009935501105	126.98		126.98
29/06/2021	30/07/2021	INV	009938451763	116.79		116.79
29/06/2021	30/07/2021	INV	009940148799	541.82		541.82
29/06/2021	30/07/2021	INV	009940194104	116.79		116.79
29/06/2021	30/07/2021	INV	009940194105	116.79		116.79
29/06/2021	30/07/2021	INV	009940684681	110.69		110.69
29/06/2021	30/07/2021	INV	009940684682	114.75		114.75
29/06/2021	30/07/2021	INV	009940957190	59.23		59.23
29/06/2021	30/07/2021	INV	009940957192	89.03		89.03
29/06/2021	30/07/2021	INV	009941856124	147.75		147.75
29/06/2021	30/07/2021	INV	009941856322	187.25		187.25
29/06/2021	30/07/2021	INV	009941856359	157.39		157.39
29/06/2021	30/07/2021	INV	009940956561	114.75		114.75
29/06/2021	30/07/2021	INV	009941856360	114.75		114.75
29/06/2021	30/07/2021	INV	080010154900	46.26		46.26
30/06/2021	30/07/2021	INV	009939369212	258.88		258.88
30/06/2021	30/07/2021	INV	009939540190	116.79		116.79
30/06/2021	30/07/2021	INV	009940696761	210.05		210.05
30/06/2021	30/07/2021	INV	009940696762	107.54		107.54
30/06/2021	30/07/2021	INV	009940885790	140.47		140.47
30/06/2021	30/07/2021	INV	009940885791	217.94		217.94
30/06/2021	30/07/2021	INV	009940885797	107.54		107.54

Subtotal: 53,003.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54

Skynet South Africa (Pty) Ltd

STA J17989



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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17989
	On Date	30/06/2021
	Page	8/8

Balance from Previous page: 53,003.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2021	30/07/2021	INV	009940956559	384.72		384.72
30/06/2021	30/07/2021	INV	009941050375	116.79		116.79
30/06/2021	30/07/2021	INV	009941856144	712.13		712.13
30/06/2021	30/07/2021	INV	009941856321	674.87		674.87
30/06/2021	30/07/2021	INV	009939616693	652.52		652.52
30/06/2021	30/07/2021	INV	009940043021	107.54		107.54
30/06/2021	30/07/2021	INV	009940746397	298.30		298.30
30/06/2021	30/07/2021	INV	009940956540	59.23		59.23
30/06/2021	30/07/2021	INV	009940957193	296.01		296.01
30/06/2021	30/07/2021	INV	009940995854	59.23		59.23
30/06/2021	30/07/2021	INV	009941108073	507.76		507.76
30/06/2021	30/07/2021	INV	009941171544	356.89		356.89
30/06/2021	30/07/2021	INV	009941171545	140.66		140.66
30/06/2021	30/07/2021	INV	009941171546	107.54		107.54
30/06/2021	30/07/2021	INV	009941851622	89.03		89.03
30/06/2021	30/07/2021	INV	009941856123	59.23		59.23
30/06/2021	30/07/2021	INV	009941856147	872.99		872.99
30/06/2021	30/07/2021	INV	009941856320	59.23		59.23
30/06/2021	30/07/2021	INV	009941856361	506.51		506.51

Subtotal: 59,064.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-2,746.96	0.00	0.00	61,811.50 ZAR	59,064.54