

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	30/06/2021
	Account No.	C18281
	Period	01/06/2021 : 30/06/2021
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Balance Brought Forward: 16,613.55
Allocated to Previous Months: -16,613.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2021	30/07/2021	INV	009937273156	1,133.77		1,133.77
04/06/2021	30/07/2021	INV	009940432659	58.98		58.98
04/06/2021	30/07/2021	INV	009940568044	126.49		126.49
04/06/2021	30/07/2021	INV	009940742072	110.58		110.58
04/06/2021	30/07/2021	INV	009940941868	171.65		171.65
04/06/2021	30/07/2021	INV	009941026538	110.58		110.58
04/06/2021	30/07/2021	INV	009941057300	116.33		116.33
04/06/2021	30/07/2021	INV	009941173720	88.70		88.70
04/06/2021	30/07/2021	INV	009941363653	114.28		114.28
04/06/2021	30/07/2021	INV	009941431548	58.98		58.98
04/06/2021	30/07/2021	INV	009941434454	46.08		46.08
04/06/2021	30/07/2021	INV	009941440937	58.98		58.98
04/06/2021	30/07/2021	INV	009941477089	46.08		46.08
04/06/2021	30/07/2021	INV	009941477203	88.70		88.70
04/06/2021	30/07/2021	INV	009941548394	280.01		280.01
04/06/2021	30/07/2021	INV	029908009925	147.40		147.40
04/06/2021	30/07/2021	INV	029908009927	58.98		58.98
04/06/2021	30/07/2021	INV	009941026539	166.57		166.57
04/06/2021	30/07/2021	INV	009941026540	114.75		114.75
04/06/2021	30/07/2021	INV	009941026541	111.04		111.04
04/06/2021	30/07/2021	INV	009941170868	59.23		59.23
04/06/2021	30/07/2021	INV	009941472063	46.26		46.26
04/06/2021	30/07/2021	INV	009938376862	177.59		177.59
04/06/2021	30/07/2021	INV	009940687758	46.26		46.26
04/06/2021	30/07/2021	INV	009940746800	59.23		59.23
04/06/2021	30/07/2021	INV	009940792977	46.26		46.26
04/06/2021	30/07/2021	INV	009941026542	111.04		111.04
04/06/2021	30/07/2021	INV	009941364501	59.23		59.23
04/06/2021	30/07/2021	INV	009941485342	46.26		46.26
04/06/2021	30/07/2021	INV	009941855309	46.26		46.26
04/06/2021	30/07/2021	INV	029908009926	310.75		310.75
04/06/2021	30/07/2021	INV	009937273158	114.75		114.75
04/06/2021	30/07/2021	INV	009940714801	111.04		111.04
04/06/2021	30/07/2021	INV	009940714802	59.23		59.23
04/06/2021	30/07/2021	INV	009941026544	46.26		46.26

Subtotal: 4,548.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28

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	30/06/2021
	Account No.	C18281
	Period	01/06/2021 : 30/06/2021
	Page	2/8

Balance from Previous page: 4,548.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2021	30/07/2021	INV	009941026545	46.26		46.26
05/06/2021	30/07/2021	INV	009940615466	89.03		89.03
05/06/2021	30/07/2021	INV	009940942812	116.79		116.79
05/06/2021	30/07/2021	INV	009941507281	116.79		116.79
05/06/2021	30/07/2021	INV	029908206845	126.98		126.98
05/06/2021	30/07/2021	INV	029908251062	116.79		116.79
07/06/2021	30/07/2021	INV	009941026546	111.04		111.04
07/06/2021	30/07/2021	INV	009941026547	46.26		46.26
07/06/2021	30/07/2021	INV	009941026548	111.04		111.04
07/06/2021	30/07/2021	INV	009941026549	114.75		114.75
07/06/2021	30/07/2021	INV	009941026550	111.04		111.04
07/06/2021	30/07/2021	INV	009941483345	114.75		114.75
08/06/2021	30/07/2021	INV	009940662697	89.03		89.03
08/06/2021	30/07/2021	INV	009940714800	89.03		89.03
08/06/2021	30/07/2021	INV	009941551813	89.03		89.03
08/06/2021	30/07/2021	INV	009940714814	59.23		59.23
08/06/2021	30/07/2021	INV	009940799342	111.04		111.04
08/06/2021	30/07/2021	INV	009940926473	59.23		59.23
08/06/2021	30/07/2021	INV	009940942811	140.66		140.66
08/06/2021	30/07/2021	INV	009941026551	46.26		46.26
08/06/2021	30/07/2021	INV	009941342417	111.04		111.04
08/06/2021	30/07/2021	INV	009941342419	111.04		111.04
08/06/2021	30/07/2021	INV	009941431547	59.23		59.23
08/06/2021	30/07/2021	INV	009941472072	46.26		46.26
08/06/2021	30/07/2021	INV	029908251061	251.57		251.57
09/06/2021	30/07/2021	INV	009939926592	59.23		59.23
09/06/2021	30/07/2021	INV	009941434399	89.03		89.03
09/06/2021	30/07/2021	INV	009938376863	59.23		59.23
09/06/2021	30/07/2021	INV	009941364642	114.75		114.75
09/06/2021	30/07/2021	INV	009941440942	59.23		59.23
09/06/2021	30/07/2021	INV	009941483251	59.23		59.23
09/06/2021	30/07/2021	INV	009941548395	59.23		59.23
10/06/2021	30/07/2021	INV	009940942783	116.79		116.79
10/06/2021	30/07/2021	INV	009940942784	89.03		89.03
10/06/2021	30/07/2021	INV	009940942785	107.54		107.54

Subtotal: 7,846.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28

Skynet South Africa (Pty) Ltd

STA C18281



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Balance from Previous page: 7,846.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2021	30/07/2021	INV	009940942786	89.03		89.03
10/06/2021	30/07/2021	INV	029908381334	116.79		116.79
10/06/2021	30/07/2021	INV	080010138962	236.00		236.00
10/06/2021	30/07/2021	INV	080010138980	142.57		142.57
10/06/2021	30/07/2021	INV	080010138990	126.98		126.98
10/06/2021	30/07/2021	INV	080010138998	100.18		100.18
10/06/2021	30/07/2021	INV	080010139006	189.28		189.28
10/06/2021	30/07/2021	INV	080010139010	147.75		147.75
10/06/2021	30/07/2021	INV	080010139014	97.39		97.39
10/06/2021	30/07/2021	INV	080010139020	100.18		100.18
10/06/2021	30/07/2021	INV	080010139024	128.05		128.05
10/06/2021	30/07/2021	INV	080010139027	97.39		97.39
10/06/2021	30/07/2021	INV	080010139031	122.48		122.48
10/06/2021	30/07/2021	INV	080010139033	105.75		105.75
10/06/2021	30/07/2021	INV	080010139038	145.16		145.16
10/06/2021	30/07/2021	INV	080010139044	125.26		125.26
10/06/2021	30/07/2021	INV	080010139047	97.39		97.39
10/06/2021	30/07/2021	INV	080010139050	144.76		144.76
10/06/2021	30/07/2021	INV	080010139053	286.36		286.36
10/06/2021	30/07/2021	INV	080010139057	201.30		201.30
10/06/2021	30/07/2021	INV	080010139059	236.00		236.00
10/06/2021	30/07/2021	INV	080010139062	107.54		107.54
10/06/2021	30/07/2021	INV	080010139066	142.57		142.57
10/06/2021	30/07/2021	INV	080010139072	144.76		144.76
10/06/2021	30/07/2021	INV	080010139087	123.31		123.31
10/06/2021	30/07/2021	INV	080010139089	117.00		117.00
10/06/2021	30/07/2021	INV	080010139092	99.56		99.56
10/06/2021	30/07/2021	INV	080010139101	117.00		117.00
10/06/2021	30/07/2021	INV	009941026552	46.26		46.26
10/06/2021	30/07/2021	INV	009941026553	83.28		83.28
10/06/2021	30/07/2021	INV	009941026554	111.04		111.04
10/06/2021	30/07/2021	INV	009941497973	59.23		59.23
10/06/2021	30/07/2021	INV	009941507282	59.23		59.23
10/06/2021	30/07/2021	INV	009941516551	46.26		46.26
11/06/2021	30/07/2021	INV	009940568045	126.98		126.98

Subtotal: 12,266.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28

Skynet South Africa (Pty) Ltd

STA C18281



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 Corner Gewel and Hulley street
 Isando 1600

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 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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	30/06/2021
	Account No.	C18281
	Period	01/06/2021 : 30/06/2021
	Page	4/8

Balance from Previous page: 12,266.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2021	30/07/2021	INV	009940742073	74.03		74.03
11/06/2021	30/07/2021	INV	029908479183	172.32		172.32
11/06/2021	30/07/2021	INV	009938277644	46.26		46.26
11/06/2021	30/07/2021	INV	009939926593	74.03		74.03
11/06/2021	30/07/2021	INV	009940615467	89.03		89.03
11/06/2021	30/07/2021	INV	009940662691	83.28		83.28
11/06/2021	30/07/2021	INV	009940898957	59.23		59.23
11/06/2021	30/07/2021	INV	009941472076	46.26		46.26
11/06/2021	30/07/2021	INV	009941485336	46.26		46.26
11/06/2021	30/07/2021	INV	009941855301	46.26		46.26
11/06/2021	30/07/2021	INV	009939926594	162.79		162.79
11/06/2021	30/07/2021	INV	009939926595	59.23		59.23
14/06/2021	30/07/2021	INV	009940923956	870.42		870.42
14/06/2021	30/07/2021	INV	009941026555	46.26		46.26
14/06/2021	30/07/2021	INV	009941548396	59.23		59.23
14/06/2021	30/07/2021	INV	009940569418	111.04		111.04
14/06/2021	30/07/2021	INV	009940714815	59.23		59.23
14/06/2021	30/07/2021	INV	009941026556	46.26		46.26
14/06/2021	30/07/2021	INV	009941026558	111.04		111.04
14/06/2021	30/07/2021	INV	009941026559	111.04		111.04
14/06/2021	30/07/2021	INV	009941026560	111.04		111.04
14/06/2021	30/07/2021	INV	009941026561	249.87		249.87
14/06/2021	30/07/2021	INV	009941026562	46.26		46.26
14/06/2021	30/07/2021	INV	009941548397	88.81		88.81
15/06/2021	30/07/2021	INV	009941485298	89.03		89.03
15/06/2021	30/07/2021	INV	080010142500	225.85		225.85
15/06/2021	30/07/2021	INV	080010142889	194.27		194.27
15/06/2021	30/07/2021	INV	009941026557	59.23		59.23
15/06/2021	30/07/2021	INV	009941026563	111.04		111.04
15/06/2021	30/07/2021	INV	009941431546	59.23		59.23
15/06/2021	30/07/2021	INV	009941478286	59.23		59.23
15/06/2021	30/07/2021	INV	009941507389	114.75		114.75
16/06/2021	30/07/2021	INV	009940224888	89.03		89.03
16/06/2021	30/07/2021	INV	009940432681	59.23		59.23
16/06/2021	30/07/2021	INV	009940742074	59.23		59.23

Subtotal: 16,255.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28

Skynet South Africa (Pty) Ltd

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	Period	01/06/2021 : 30/06/2021
	Page	5/8

Balance from Previous page: 16,255.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/06/2021	30/07/2021	INV	009941342424	89.03		89.03
16/06/2021	30/07/2021	INV	009941342433	89.03		89.03
16/06/2021	30/07/2021	INV	029908479180	172.32		172.32
17/06/2021	30/07/2021	INV	009940432660	59.23		59.23
17/06/2021	30/07/2021	INV	009941026564	46.26		46.26
17/06/2021	30/07/2021	INV	009941026565	114.75		114.75
17/06/2021	30/07/2021	INV	009941026566	111.04		111.04
17/06/2021	30/07/2021	INV	009941026567	111.04		111.04
17/06/2021	30/07/2021	INV	009941026568	59.23		59.23
17/06/2021	30/07/2021	INV	009941026569	111.04		111.04
17/06/2021	30/07/2021	INV	009941026570	177.59		177.59
17/06/2021	30/07/2021	INV	029908382486	192.38		192.38
17/06/2021	30/07/2021	INV	029908382487	59.23		59.23
18/06/2021	30/07/2021	INV	009940615468	89.03		89.03
18/06/2021	30/07/2021	INV	009940662692	83.28		83.28
18/06/2021	30/07/2021	INV	009940792978	46.26		46.26
18/06/2021	30/07/2021	INV	009941507314	116.79		116.79
18/06/2021	30/07/2021	INV	009941173890	59.23		59.23
18/06/2021	30/07/2021	INV	009941364506	59.23		59.23
18/06/2021	30/07/2021	INV	009941472091	46.26		46.26
18/06/2021	30/07/2021	INV	009941472092	46.26		46.26
18/06/2021	30/07/2021	INV	009941485330	46.26		46.26
19/06/2021	30/07/2021	INV	080010145463	126.04		126.04
19/06/2021	30/07/2021	INV	080010145468	89.03		89.03
19/06/2021	30/07/2021	INV	080010145475	126.98		126.98
19/06/2021	30/07/2021	INV	080010145489	89.03		89.03
19/06/2021	30/07/2021	INV	080010145496	116.79		116.79
19/06/2021	30/07/2021	INV	080010145501	116.79		116.79
19/06/2021	30/07/2021	INV	080010145511	116.79		116.79
19/06/2021	30/07/2021	INV	080010145515	107.54		107.54
19/06/2021	30/07/2021	INV	080010145516	116.79		116.79
19/06/2021	30/07/2021	INV	080010145527	126.98		126.98
19/06/2021	30/07/2021	INV	080010145534	89.03		89.03
19/06/2021	30/07/2021	INV	080010145537	126.04		126.04
19/06/2021	30/07/2021	INV	080010145541	89.03		89.03

Subtotal: 19,677.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28

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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	30/06/2021
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Balance from Previous page: 19,677.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2021	30/07/2021	INV	080010145542	126.04		126.04
19/06/2021	30/07/2021	INV	080010145544	116.79		116.79
19/06/2021	30/07/2021	INV	080010145550	116.79		116.79
19/06/2021	30/07/2021	INV	080010145560	126.98		126.98
19/06/2021	30/07/2021	INV	080010145568	126.98		126.98
19/06/2021	30/07/2021	INV	080010145576	116.79		116.79
19/06/2021	30/07/2021	INV	080010145586	116.79		116.79
19/06/2021	30/07/2021	INV	080010145588	116.79		116.79
19/06/2021	30/07/2021	INV	080010145598	116.79		116.79
19/06/2021	30/07/2021	INV	080010145690	116.79		116.79
19/06/2021	30/07/2021	INV	009940568046	126.98		126.98
19/06/2021	30/07/2021	INV	009940898956	126.98		126.98
19/06/2021	30/07/2021	INV	009941427538	89.03		89.03
19/06/2021	30/07/2021	INV	009941474737	89.03		89.03
19/06/2021	30/07/2021	INV	009941783976	116.79		116.79
19/06/2021	30/07/2021	INV	009941855293	89.03		89.03
21/06/2021	30/07/2021	INV	009941026572	114.75		114.75
21/06/2021	30/07/2021	INV	009941026573	114.75		114.75
21/06/2021	30/07/2021	INV	009941026574	166.57		166.57
21/06/2021	30/07/2021	INV	009939926596	74.03		74.03
21/06/2021	30/07/2021	INV	009941026575	111.04		111.04
21/06/2021	30/07/2021	INV	009941026576	114.75		114.75
21/06/2021	30/07/2021	INV	009941026578	46.26		46.26
21/06/2021	30/07/2021	INV	009941483252	59.23		59.23
21/06/2021	30/07/2021	INV	009941483253	59.23		59.23
21/06/2021	30/07/2021	INV	009941548398	133.20		133.20
21/06/2021		PMT	1101120002	(15,710.65)	15,710.65	0.00
22/06/2021	30/07/2021	INV	009941474639	107.54		107.54
22/06/2021	30/07/2021	INV	009940742075	111.04		111.04
22/06/2021	30/07/2021	INV	009941431545	59.23		59.23
22/06/2021	30/07/2021	INV	009941472095	46.26		46.26
22/06/2021	30/07/2021	INV	009941474598	46.26		46.26
22/06/2021	30/07/2021	INV	009941478264	59.23		59.23
22/06/2021	30/07/2021	INV	009941483254	114.75		114.75
22/06/2021	30/07/2021	INV	009941507393	114.75		114.75

Subtotal: 23,165.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28



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	30/06/2021
	Account No.	C18281
	Period	01/06/2021 : 30/06/2021
	Page	7/8

Balance from Previous page: 23,165.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2021	30/07/2021	INV	009940224887	89.03		89.03
23/06/2021	30/07/2021	INV	009940432680	59.23		59.23
23/06/2021	30/07/2021	INV	009940568071	126.98		126.98
23/06/2021	30/07/2021	INV	009941173826	59.23		59.23
23/06/2021	30/07/2021	INV	009941342432	89.03		89.03
23/06/2021	30/07/2021	INV	009941342437	89.03		89.03
23/06/2021	30/07/2021	INV	009941783981	116.79		116.79
23/06/2021	30/07/2021	INV	029908479181	172.32		172.32
23/06/2021	30/07/2021	INV	009939926597	74.03		74.03
23/06/2021	30/07/2021	INV	009940714819	207.18		207.18
23/06/2021	30/07/2021	INV	009940714892	59.23		59.23
23/06/2021	30/07/2021	INV	009941026579	138.81		138.81
24/06/2021	30/07/2021	INV	009940714820	59.23		59.23
24/06/2021	30/07/2021	INV	009940714821	59.23		59.23
24/06/2021	30/07/2021	INV	009941795960	89.03		89.03
24/06/2021	30/07/2021	INV	009938277643	46.26		46.26
24/06/2021	30/07/2021	INV	009941026580	114.75		114.75
24/06/2021	30/07/2021	INV	009941026581	46.26		46.26
24/06/2021	30/07/2021	INV	009941026582	46.26		46.26
24/06/2021	30/07/2021	INV	009941137602	46.26		46.26
24/06/2021	30/07/2021	INV	009941472109	46.26		46.26
25/06/2021	30/07/2021	INV	009940615484	89.03		89.03
25/06/2021	30/07/2021	INV	009940662693	83.28		83.28
25/06/2021	30/07/2021	INV	009941050627	295.95		295.95
25/06/2021	30/07/2021	INV	009941234836	126.98		126.98
25/06/2021	30/07/2021	INV	009941507283	116.79		116.79
25/06/2021	30/07/2021	INV	009941855286	46.26		46.26
28/06/2021	30/07/2021	INV	009940714823	59.23		59.23
28/06/2021	30/07/2021	INV	009941026583	46.26		46.26
28/06/2021	30/07/2021	INV	009941026584	111.04		111.04
28/06/2021	30/07/2021	INV	009941173885	59.23		59.23
28/06/2021	30/07/2021	INV	009941483255	59.23		59.23
29/06/2021	30/07/2021	INV	009941783983	116.79		116.79
29/06/2021	30/07/2021	INV	009939926598	59.23		59.23
29/06/2021	30/07/2021	INV	009940714824	59.23		59.23

Subtotal: 26,328.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28

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	30/06/2021
	Account No.	C18281
	Period	01/06/2021 : 30/06/2021
	Page	8/8

Balance from Previous page: 26,328.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2021	30/07/2021	INV	009940742076	59.23		59.23
29/06/2021	30/07/2021	INV	009941026585	46.26		46.26
29/06/2021	30/07/2021	INV	009941026586	111.04		111.04
29/06/2021	30/07/2021	INV	009941230779	59.23		59.23
29/06/2021	30/07/2021	INV	009941472044	46.26		46.26
29/06/2021	30/07/2021	INV	009941507397	114.75		114.75
29/06/2021	30/07/2021	INV	009941843864	46.26		46.26
30/06/2021	30/07/2021	INV	009940714872	126.98		126.98
30/06/2021	30/07/2021	INV	009940751381	126.98		126.98
30/06/2021	30/07/2021	INV	009941342431	89.03		89.03
30/06/2021	30/07/2021	INV	009941431544	59.23		59.23
30/06/2021	30/07/2021	INV	009941478269	59.23		59.23
30/06/2021	30/07/2021	INV	009941770243	89.03		89.03
30/06/2021	30/07/2021	INV	009941789182	89.03		89.03
30/06/2021	30/07/2021	INV	009940615469	89.03		89.03
30/06/2021	30/07/2021	INV	009940687757	89.03		89.03
30/06/2021	30/07/2021	INV	009940714890	59.23		59.23
30/06/2021	30/07/2021	INV	009940714891	88.81		88.81
30/06/2021	30/07/2021	INV	009941137608	46.26		46.26
30/06/2021	30/07/2021	INV	009941137838	46.26		46.26
30/06/2021	30/07/2021	INV	009941364512	59.23		59.23
30/06/2021	30/07/2021	INV	009941472113	46.26		46.26
30/06/2021	30/07/2021	INV	009941474623	107.54		107.54
30/06/2021	30/07/2021	INV	009941548399	59.23		59.23
30/06/2021	30/07/2021	INV	029908479182	172.32		172.32

Subtotal: 28,314.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	28,314.28 ZAR	28,314.28