

# 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:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2020
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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	(2,652.30)	-1,326.15
30/06/2020	30/07/2020	INV	039902827991*	165.34	(330.68)	-165.34
04/09/2020	30/10/2020	INV	009935998717	83.62		83.62
04/09/2020	30/10/2020	INV	009935998816	86.89		86.89
04/09/2020	30/10/2020	INV	009939369148	100.91		100.91
04/09/2020	30/10/2020	INV	009939946678	219.64		219.64
04/09/2020	30/10/2020	INV	009940073029	298.69		298.69
04/09/2020	30/10/2020	INV	009940237937	119.11		119.11
04/09/2020	30/10/2020	INV	009940237939	450.96		450.96
04/09/2020	30/10/2020	INV	009940237940	320.56		320.56
04/09/2020	30/10/2020	INV	089901551586	212.38		212.38
04/09/2020	30/10/2020	INV	009939523098	211.15		211.15
04/09/2020	30/10/2020	INV	009939737299	306.60		306.60
04/09/2020	30/10/2020	INV	009940231931	109.11		109.11
04/09/2020	30/10/2020	INV	009940237819	351.05		351.05
04/09/2020	30/10/2020	INV	009940237938	140.14		140.14
04/09/2020	30/10/2020	INV	009935860561	140.14		140.14
04/09/2020	30/10/2020	INV	009935987620	210.43		210.43
04/09/2020	30/10/2020	INV	009939369174	354.17		354.17
04/09/2020	30/10/2020	INV	009939698709	158.24		158.24
04/09/2020	30/10/2020	INV	009940177446	338.31		338.31
04/09/2020	30/10/2020	INV	009938978232	100.91		100.91
04/09/2020	30/10/2020	INV	009940237817	102.88		102.88
04/09/2020	30/10/2020	INV	009940237818	249.83		249.83
04/09/2020	30/10/2020	INV	009939530861	109.11		109.11
04/09/2020	30/10/2020	INV	009940201679	140.14		140.14
04/09/2020	30/10/2020	INV	009940177447	118.61		118.61
05/09/2020	30/10/2020	INV	009935998718	295.54		295.54
05/09/2020	30/10/2020	INV	009935998815	83.28		83.28
05/09/2020	30/10/2020	INV	009938662320	117.73		117.73
05/09/2020	30/10/2020	INV	009938662348	117.73		117.73
05/09/2020	30/10/2020	INV	009939369146	109.11		109.11
05/09/2020	30/10/2020	INV	009935987619	577.69		577.69
05/09/2020	30/10/2020	INV	009935996278	572.86		572.86
05/09/2020	30/10/2020	INV	009935998719	148.59		148.59

**Subtotal:** 5,564.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40

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STA J17989



Isando Business Park, Unit G3  
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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:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
	<b>Account No.</b>	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2020	30/10/2020	INV	009940231907	109.11		109.11
07/09/2020	30/10/2020	INV	009940201678	100.50		100.50
07/09/2020	30/10/2020	INV	009940237820	654.75		654.75
08/09/2020	30/10/2020	INV	009938662321	117.73		117.73
08/09/2020	30/10/2020	INV	009939369190	109.11		109.11
08/09/2020	30/10/2020	INV	009939523099	100.50		100.50
08/09/2020	30/10/2020	INV	009939698707	600.39		600.39
08/09/2020	30/10/2020	INV	009940231933	158.24		158.24
08/09/2020	30/10/2020	INV	029905830946	182.72		182.72
08/09/2020	30/10/2020	INV	009939946809	133.10		133.10
08/09/2020	30/10/2020	INV	009940231932	207.37		207.37
08/09/2020	30/10/2020	INV	009940201677	100.50		100.50
08/09/2020	30/10/2020	INV	089901551527	120.45		120.45
09/09/2020	30/10/2020	INV	009939629573	129.87		129.87
09/09/2020	30/10/2020	INV	009940098982	202.79		202.79
09/09/2020	30/10/2020	INV	009935998813	83.28		83.28
09/09/2020	30/10/2020	INV	009938978231	232.63		232.63
09/09/2020	30/10/2020	INV	009939629574	117.73		117.73
09/09/2020	30/10/2020	INV	009940073030	278.08		278.08
09/09/2020	30/10/2020	INV	009940177450	370.01		370.01
09/09/2020	30/10/2020	INV	009940231934	192.26		192.26
09/09/2020	30/10/2020	INV	009940237815	174.72		174.72
09/09/2020	30/10/2020	INV	009940237816	1,043.35		1,043.35
09/09/2020	30/10/2020	INV	009940237934	211.47		211.47
09/09/2020	30/10/2020	INV	009940407476	360.84		360.84
10/09/2020	30/10/2020	INV	009940237814	315.13		315.13
10/09/2020	30/10/2020	INV	009940237931	140.14		140.14
10/09/2020	30/10/2020	INV	009940237932	140.14		140.14
10/09/2020	30/10/2020	INV	009940237933	283.37		283.37
10/09/2020	30/10/2020	INV	009940237982	140.14		140.14
10/09/2020	30/10/2020	INV	009935998720	184.52		184.52
10/09/2020	30/10/2020	INV	009939523100	384.99		384.99
10/09/2020	30/10/2020	INV	009939616512	140.14		140.14
10/09/2020	30/10/2020	INV	009939698706	109.11		109.11
10/09/2020	30/10/2020	INV	009939946679	218.71		218.71

**Subtotal:** 13,712.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40

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	<b>Account No.</b>	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2020	30/10/2020	INV	009940201676	155.99		155.99
11/09/2020	30/10/2020	INV	009934047659	106.13		106.13
11/09/2020	30/10/2020	INV	009939616675	140.14		140.14
11/09/2020	30/10/2020	INV	009939616774	118.61		118.61
11/09/2020	30/10/2020	INV	009940231937	173.36		173.36
11/09/2020	30/10/2020	INV	009940237810	177.99		177.99
11/09/2020	30/10/2020	INV	009940237812	83.28		83.28
13/09/2020	30/10/2020	INV	009939698705	309.41		309.41
13/09/2020	30/10/2020	INV	029908431017	109.11		109.11
13/09/2020	30/10/2020	INV	009935501242	83.28		83.28
13/09/2020	30/10/2020	INV	009935987616	514.87		514.87
13/09/2020	30/10/2020	INV	009935996296	123.44		123.44
13/09/2020	30/10/2020	INV	009935996297	389.23		389.23
13/09/2020	30/10/2020	INV	009935998811	171.45		171.45
13/09/2020	30/10/2020	INV	009939698703	543.71		543.71
13/09/2020	30/10/2020	INV	009939737298	385.87		385.87
13/09/2020	30/10/2020	INV	009940231940	551.26		551.26
13/09/2020	30/10/2020	INV	009940237809	200.84		200.84
13/09/2020	30/10/2020	INV	049901296842	140.14		140.14
14/09/2020	30/10/2020	INV	009940177452	354.17		354.17
15/09/2020	30/10/2020	INV	009935996173	118.61		118.61
15/09/2020	30/10/2020	INV	009935996298	447.21		447.21
15/09/2020	30/10/2020	INV	009938879608	129.87		129.87
15/09/2020	30/10/2020	INV	009939369191	286.73		286.73
15/09/2020	30/10/2020	INV	009940073031	258.75		258.75
15/09/2020	30/10/2020	INV	009940237929	140.14		140.14
16/09/2020	30/10/2020	INV	009935998810	83.28		83.28
16/09/2020	30/10/2020	INV	009940177451	200.34		200.34
16/09/2020	30/10/2020	INV	009940177453	100.50		100.50
16/09/2020	30/10/2020	INV	009940177454	140.14		140.14
16/09/2020	30/10/2020	INV	009940177455	100.50		100.50
16/09/2020	30/10/2020	INV	009940231941	573.94		573.94
16/09/2020	30/10/2020	INV	009940237808	386.98		386.98
16/09/2020	30/10/2020	INV	009940237928	140.14		140.14
16/09/2020	30/10/2020	INV	009940280414	407.66		407.66

**Subtotal:** 22,059.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40

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STA J17989



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 Isando 1600

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

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2020
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Balance from Previous page: 22,059.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2020	30/10/2020	INV	009940280415	100.50		100.50
16/09/2020	30/10/2020	INV	009938662322	117.73		117.73
16/09/2020	30/10/2020	INV	009940201673	182.72		182.72
17/09/2020	30/10/2020	INV	009935501243	83.28		83.28
17/09/2020	30/10/2020	INV	009935987614	118.61		118.61
17/09/2020	30/10/2020	INV	009935996171	510.04		510.04
17/09/2020	30/10/2020	INV	009935998722	164.92		164.92
17/09/2020	30/10/2020	INV	009938978230	100.50		100.50
17/09/2020	30/10/2020	INV	009939616581	203.55		203.55
17/09/2020	30/10/2020	INV	009940073032	118.61		118.61
17/09/2020	30/10/2020	INV	009940231942	1,462.02		1,462.02
17/09/2020	30/10/2020	INV	009940237806	119.20		119.20
18/09/2020	30/10/2020	INV	009940231944	494.58		494.58
18/09/2020	30/10/2020	INV	009940237807	109.40		109.40
18/09/2020	30/10/2020	INV	009940237925	83.28		83.28
18/09/2020	30/10/2020	INV	009940329287	176.85		176.85
18/09/2020	30/10/2020	INV	009939523101	248.94		248.94
18/09/2020	30/10/2020	INV	009935998724	318.40		318.40
18/09/2020	30/10/2020	INV	009938451759	109.11		109.11
18/09/2020	30/10/2020	INV	009938978229	259.04		259.04
18/09/2020	30/10/2020	INV	009939369173	109.11		109.11
18/09/2020	30/10/2020	INV	009939698700	460.56		460.56
19/09/2020	30/10/2020	INV	009935998809	83.28		83.28
19/09/2020	30/10/2020	INV	009940237922	83.28		83.28
19/09/2020	30/10/2020	INV	009940237923	338.31		338.31
19/09/2020	30/10/2020	INV	009940237924	234.59		234.59
21/09/2020	30/10/2020	INV	009940201674	247.32		247.32
21/09/2020	30/10/2020	INV	009940237805	83.28		83.28
21/09/2020	30/10/2020	INV	009940177449	300.17		300.17
22/09/2020	30/10/2020	INV	009935996301	162.10		162.10
22/09/2020	30/10/2020	INV	009935998727	99.61		99.61
22/09/2020	30/10/2020	INV	009935998808	102.88		102.88
22/09/2020	30/10/2020	INV	009938451760	109.11		109.11
22/09/2020	30/10/2020	INV	009939369192	109.11		109.11
22/09/2020	30/10/2020	INV	009939698699	759.12		759.12

**Subtotal:** 30,422.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40

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STA J17989



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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2020	30/10/2020	INV	009940194116	118.61		118.61
22/09/2020	30/10/2020	INV	009940237802	259.62		259.62
22/09/2020	30/10/2020	INV	009940237920	166.93		166.93
22/09/2020	30/10/2020	INV	009940237921	100.50		100.50
22/09/2020	30/10/2020	INV	009939629592	182.72		182.72
23/09/2020	30/10/2020	INV	009939523102	109.11		109.11
23/09/2020	30/10/2020	INV	009935998728	233.50		233.50
23/09/2020	30/10/2020	INV	009935998807	86.55		86.55
23/09/2020	30/10/2020	INV	009940073033	485.88		485.88
23/09/2020	30/10/2020	INV	009940177456	229.76		229.76
23/09/2020	30/10/2020	INV	009940194095	109.11		109.11
23/09/2020	30/10/2020	INV	009940194097	117.73		117.73
23/09/2020	30/10/2020	INV	009940231946	248.94		248.94
23/09/2020	30/10/2020	INV	009940237800	230.23		230.23
23/09/2020	30/10/2020	INV	009939369236	301.85		301.85
24/09/2020	30/10/2020	INV	009939369235	222.49		222.49
24/09/2020	30/10/2020	INV	009939698697	109.11		109.11
24/09/2020	30/10/2020	INV	009940231948	109.11		109.11
24/09/2020	30/10/2020	INV	009940237918	1,154.77		1,154.77
24/09/2020	30/10/2020	INV	049901296844	496.85		496.85
26/09/2020	30/10/2020	INV	009940231909	107.28		107.28
26/09/2020	30/10/2020	INV	009940237926	107.28		107.28
26/09/2020	30/10/2020	INV	049901296843	55.37		55.37
26/09/2020	30/10/2020	INV	009935996299	55.37		55.37
26/09/2020	30/10/2020	INV	009939616745	107.28		107.28
26/09/2020	30/10/2020	INV	009940237804	55.37		55.37
26/09/2020	30/10/2020	INV	009938515369	107.28		107.28
26/09/2020	30/10/2020	INV	009939616598	107.28		107.28
26/09/2020	30/10/2020	INV	009939616763	55.37		55.37
26/09/2020	30/10/2020	INV	009939689884	55.37		55.37
26/09/2020	30/10/2020	INV	009939698698	107.28		107.28
26/09/2020	30/10/2020	INV	009940231945	107.28		107.28
26/09/2020	30/10/2020	INV	009940237803	55.37		55.37
26/09/2020	30/10/2020	INV	009940237986	55.37		55.37
26/09/2020	30/10/2020	INV	009939616764	55.37		55.37

**Subtotal:** 36,689.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40

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26/09/2020	30/10/2020	INV	009940231910	107.28		107.28
26/09/2020	30/10/2020	INV	009940237801	69.21		69.21
26/09/2020	30/10/2020	INV	009940237919	96.88		96.88
26/09/2020	30/10/2020	INV	009940237985	179.96		179.96
26/09/2020	30/10/2020	INV	009939633975	305.62		305.62
26/09/2020	30/10/2020	INV	009939946748	131.79		131.79
26/09/2020	30/10/2020	INV	009940073034	55.37		55.37
26/09/2020	30/10/2020	INV	009940231947	107.28		107.28
26/09/2020	30/10/2020	INV	009940237917	55.37		55.37
26/09/2020	30/10/2020	INV	019911546573	332.04		332.04
26/09/2020	30/10/2020	INV	009935996302	118.61		118.61
26/09/2020	30/10/2020	INV	009935998729	83.28		83.28
26/09/2020	30/10/2020	INV	009935998806	164.92		164.92
26/09/2020	30/10/2020	INV	009938978227	456.88		456.88
26/09/2020	30/10/2020	INV	009939689887	55.37		55.37
26/09/2020	30/10/2020	INV	009940194098	433.44		433.44
26/09/2020	30/10/2020	INV	009940237799	83.28		83.28
26/09/2020	30/10/2020	INV	009940237914	118.61		118.61
26/09/2020	30/10/2020	INV	009940237915	128.27		128.27
26/09/2020	30/10/2020	INV	009940237916	417.58		417.58
26/09/2020	30/10/2020	INV	009938515154	69.21		69.21
26/09/2020	30/10/2020	INV	009939946753	203.27		203.27
26/09/2020	30/10/2020	INV	009940237935	110.71		110.71
26/09/2020	30/10/2020	INV	009940237981	107.28		107.28
26/09/2020	30/10/2020	INV	009939616656	107.28		107.28
26/09/2020	30/10/2020	INV	019911546576	55.37		55.37
26/09/2020	30/10/2020	INV	089901551587	55.37		55.37
26/09/2020	30/10/2020	INV	009936115669	55.37		55.37
26/09/2020	30/10/2020	INV	009939698710	107.28		107.28
26/09/2020	30/10/2020	INV	009939946810	126.93		126.93
26/09/2020	30/10/2020	INV	009940237936	131.51		131.51
26/09/2020	30/10/2020	INV	009940237970	69.21		69.21
26/09/2020	30/10/2020	INV	009934047660	69.21		69.21
26/09/2020	30/10/2020	INV	009940177448	107.28		107.28
26/09/2020	30/10/2020	INV	009935987618	55.37		55.37

**Subtotal:** 41,621.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40

# 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:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2020
	<b>Page</b>	7/8

Balance from Previous page: 41,621.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2020	30/10/2020	INV	009934058384	83.04		83.04
26/09/2020	30/10/2020	INV	009935987611	55.37		55.37
26/09/2020	30/10/2020	INV	009935987612	55.37		55.37
26/09/2020	30/10/2020	INV	009940237813	55.37		55.37
26/09/2020	30/10/2020	INV	019911546575	55.37		55.37
26/09/2020	30/10/2020	INV	029908431122	55.37		55.37
26/09/2020	30/10/2020	INV	029908431123	55.37		55.37
26/09/2020	30/10/2020	INV	009935998721	55.37		55.37
26/09/2020	30/10/2020	INV	009935998812	55.37		55.37
26/09/2020	30/10/2020	INV	009939737844	107.28		107.28
26/09/2020	30/10/2020	INV	009939946680	55.37		55.37
26/09/2020	30/10/2020	INV	009940231935	107.28		107.28
26/09/2020	30/10/2020	INV	009935987617	55.37		55.37
26/09/2020	30/10/2020	INV	009935996295	55.37		55.37
26/09/2020	30/10/2020	INV	009938515177	55.37		55.37
26/09/2020	30/10/2020	INV	009939698704	107.28		107.28
26/09/2020	30/10/2020	INV	009940231938	107.28		107.28
26/09/2020	30/10/2020	INV	009940237811	55.37		55.37
26/09/2020	30/10/2020	INV	009940237968	55.37		55.37
26/09/2020	30/10/2020	INV	009940237969	55.37		55.37
26/09/2020	30/10/2020	INV	009939616773	55.37		55.37
26/09/2020	30/10/2020	INV	009940237930	107.28		107.28
26/09/2020	30/10/2020	INV	009935987613	69.21		69.21
26/09/2020	30/10/2020	INV	009935996472	55.37		55.37
26/09/2020	30/10/2020	INV	009938515370	131.51		131.51
26/09/2020	30/10/2020	INV	009939616776	69.21		69.21
26/09/2020	30/10/2020	INV	009940231908	107.28		107.28
26/09/2020	30/10/2020	INV	009940237927	179.96		179.96
26/09/2020	30/10/2020	INV	009935987615	55.37		55.37
26/09/2020	30/10/2020	INV	009935998723	55.37		55.37
26/09/2020	30/10/2020	INV	009939689889	55.37		55.37
26/09/2020	30/10/2020	INV	019911546574	55.37		55.37
26/09/2020	30/10/2020	INV	009935996170	511.88		511.88
26/09/2020	30/10/2020	INV	009939698701	107.28		107.28
26/09/2020	30/10/2020	INV	009939698702	107.28		107.28

**Subtotal:** 44,687.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40



# 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:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2020
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/09/2020
	<b>Page</b>	8/8

Balance from Previous page: 44,687.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2020	30/10/2020	INV	009940231949	165.80		165.80
28/09/2020	30/10/2020	INV	009938662323	100.50		100.50
28/09/2020	30/10/2020	INV	029908431125	103.82		103.82
28/09/2020	30/10/2020	INV	009935998820	2,628.37		2,628.37
29/09/2020	30/10/2020	INV	009935096193	55.37		55.37
29/09/2020	30/10/2020	INV	009939616772	55.37		55.37
29/09/2020	30/10/2020	INV	009940068263	131.51		131.51
29/09/2020	30/10/2020	INV	009940192940	170.97		170.97
29/09/2020	30/10/2020	INV	009940227647	282.91		282.91
29/09/2020	30/10/2020	INV	009940237798	109.40		109.40
29/09/2020	30/10/2020	INV	009940237913	140.14		140.14
29/09/2020	30/10/2020	INV	009940177457	121.06		121.06
29/09/2020	30/10/2020	INV	009940177458	195.63		195.63
29/09/2020	30/10/2020	INV	029907821501	249.09		249.09
29/09/2020	30/10/2020	INV	029907821502	249.09		249.09
29/09/2020	30/10/2020	INV	009939737843	385.87		385.87
30/09/2020	30/10/2020	INV	009939523103	672.20		672.20
30/09/2020	30/10/2020	INV	009935998804	69.21		69.21
30/09/2020	30/10/2020	INV	009938515143	69.21		69.21
30/09/2020	30/10/2020	INV	009938978226	129.87		129.87
30/09/2020	30/10/2020	INV	009939523104	218.71		218.71
30/09/2020	30/10/2020	INV	009939540183	109.11		109.11
30/09/2020	30/10/2020	INV	009939616746	155.73		155.73
30/09/2020	30/10/2020	INV	009939616765	83.04		83.04
30/09/2020	30/10/2020	INV	009939698696	626.85		626.85
30/09/2020	30/10/2020	INV	009940227645	102.88		102.88
30/09/2020	30/10/2020	INV	009940227646	553.37		553.37
30/09/2020	30/10/2020	INV	009939540184	109.11		109.11
30/09/2020	30/10/2020	INV	009939698695	124.23		124.23
30/09/2020	30/10/2020	INV	009940201672	100.50		100.50
30/09/2020	30/10/2020	INV	009940237797	55.37		55.37
30/09/2020	30/10/2020	INV	029908431018	116.59		116.59
30/09/2020	30/10/2020	INV	029908431063	521.03		521.03

**Subtotal:** 53,649.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,326.15	-165.34	0.00	0.00	55,140.89 ZAR	53,649.40