

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004036	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004037	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004051	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004052	126.04		126.04
14/07/2021	30/08/2021	INV	GAB2004053	59.23		59.23
14/07/2021	30/08/2021	INV	GAB2004054	207.18		207.18
14/07/2021	30/08/2021	INV	GAB2004055	126.04		126.04
14/07/2021	30/08/2021	INV	GAB2004056	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004057	103.62		103.62
14/07/2021	30/08/2021	INV	GAB2004058	59.23		59.23
14/07/2021	30/08/2021	INV	GAB2004059	59.23		59.23
14/07/2021	30/08/2021	INV	GAB2004060	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004061	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004062	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004063	1,097.51		1,097.51
14/07/2021	30/08/2021	INV	GAB2004064	270.23		270.23
14/07/2021	30/08/2021	INV	GAB2004065	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004066	369.93		369.93
14/07/2021	30/08/2021	INV	GAB2004067	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004068	2,296.00		2,296.00
14/07/2021	30/08/2021	INV	GAB2004069	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004070	83.28		83.28
14/07/2021	30/08/2021	INV	GAB2004071	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004072	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004074	147.99		147.99
14/07/2021	30/08/2021	INV	GAB2004075	140.66		140.66
14/07/2021	30/08/2021	INV	GAB2004076	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004077	73.99		73.99
14/07/2021	30/08/2021	INV	GAB2004078	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004079	140.66		140.66
14/07/2021	30/08/2021	INV	GAB2004081	473.50		473.50
14/07/2021	30/08/2021	INV	GAB2004082	245.56		245.56
14/07/2021	30/08/2021	INV	GAB2004038	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004039	126.04		126.04
14/07/2021	30/08/2021	INV	GAB2004040	183.43		183.43

Subtotal: 7,531.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 Isando 1600

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 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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
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Balance from Previous page: 7,531.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004041	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004043	178.89		178.89
14/07/2021	30/08/2021	INV	GAB2004044	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004045	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004046	322.06		322.06
14/07/2021	30/08/2021	INV	GAB2004047	114.75		114.75
14/07/2021	30/08/2021	INV	GAB2004048	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004049	369.93		369.93
14/07/2021	30/08/2021	INV	GAB2004050	147.99		147.99
14/07/2021	30/08/2021	INV	GAB2004083	116.79		116.79
14/07/2021	30/08/2021	INV	GAB2004084	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004085	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004086	150.11		150.11
14/07/2021	30/08/2021	INV	GAB2004087	194.48		194.48
14/07/2021	30/08/2021	INV	GAB2004088	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004090	337.46		337.46
14/07/2021	30/08/2021	INV	GAB2004092	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004093	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004094	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004095	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004096	140.66		140.66
14/07/2021	30/08/2021	INV	GAB2004097	140.66		140.66
14/07/2021	30/08/2021	INV	GAB2004098	369.93		369.93
14/07/2021	30/08/2021	INV	GAB2004099	658.93		658.93
14/07/2021	30/08/2021	INV	GAB2004100	166.57		166.57
14/07/2021	30/08/2021	INV	GAB2004101	192.38		192.38
14/07/2021	30/08/2021	INV	GAB2004102	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004103	59.23		59.23
14/07/2021	30/08/2021	INV	GAB2004105	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004106	89.03		89.03
14/07/2021	30/08/2021	INV	GAB2004107	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004108	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004109	684.85		684.85
14/07/2021	30/08/2021	INV	GAB2004110	59.23		59.23
14/07/2021	30/08/2021	INV	009940773347	277.50		277.50

Subtotal: 13,622.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

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	Account No.	J17988
	On Date	31/07/2021
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Balance from Previous page: 13,622.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009940773348	88.81		88.81
14/07/2021	30/08/2021	INV	009941773478	222.10		222.10
14/07/2021	30/08/2021	INV	GAB2004111	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004112	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004113	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004115	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004116	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004117	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004118	114.75		114.75
14/07/2021	30/08/2021	INV	GAB2004119	192.38		192.38
14/07/2021	30/08/2021	INV	GAB2004120	114.75		114.75
14/07/2021	30/08/2021	INV	GAB2004121	83.28		83.28
14/07/2021	30/08/2021	INV	GAB2004122	164.43		164.43
14/07/2021	30/08/2021	INV	GAB2004124	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004125	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004126	59.23		59.23
14/07/2021	30/08/2021	INV	GAB2004127	384.73		384.73
14/07/2021	30/08/2021	INV	GAB2004128	762.59		762.59
14/07/2021	30/08/2021	INV	GAB2004130	308.68		308.68
14/07/2021	30/08/2021	INV	GAB2004131	142.23		142.23
14/07/2021	30/08/2021	INV	GAB2004132	252.30		252.30
14/07/2021	30/08/2021	INV	GAB2004134	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004135	59.23		59.23
14/07/2021	30/08/2021	INV	GAB2004136	103.62		103.62
14/07/2021	30/08/2021	INV	GAB2004137	140.66		140.66
14/07/2021	30/08/2021	INV	GAB2004138	369.93		369.93
14/07/2021	30/08/2021	INV	GAB2004139	308.68		308.68
14/07/2021	30/08/2021	INV	GAB2004141	684.85		684.85
14/07/2021	30/08/2021	INV	GAB2004142	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004143	150.11		150.11
14/07/2021	30/08/2021	INV	GAB2004144	178.89		178.89
14/07/2021	30/08/2021	INV	GAB2004145	376.17		376.17
14/07/2021	30/08/2021	INV	GAB2004146	384.73		384.73
14/07/2021	30/08/2021	INV	GAB2004147	172.32		172.32
14/07/2021	30/08/2021	INV	GAB2004148	140.66		140.66

Subtotal: 20,374.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

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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	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
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Balance from Previous page: 20,374.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004149	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004150	126.04		126.04
14/07/2021	30/08/2021	INV	GAB2004151	140.66		140.66
14/07/2021	30/08/2021	INV	GAB2004152	88.81		88.81
14/07/2021	30/08/2021	INV	009940773349	46.26		46.26
14/07/2021	30/08/2021	INV	009941434372	589.01		589.01
14/07/2021	30/08/2021	INV	GAB2004154	439.63		439.63
14/07/2021	30/08/2021	INV	GAB2004155	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004156	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004157	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004158	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004159	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004161	150.11		150.11
14/07/2021	30/08/2021	INV	GAB2004162	243.78		243.78
14/07/2021	30/08/2021	INV	GAB2004163	241.19		241.19
14/07/2021	30/08/2021	INV	GAB2004164	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004165	126.98		126.98
14/07/2021	30/08/2021	INV	GAB2004166	192.38		192.38
14/07/2021	30/08/2021	INV	GAB2004167	324.25		324.25
14/07/2021	30/08/2021	INV	GAB2004168	150.11		150.11
14/07/2021	30/08/2021	INV	GAB2004169	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004170	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004171	88.81		88.81
14/07/2021	30/08/2021	INV	GAB2004173	166.57		166.57
14/07/2021	30/08/2021	INV	GAB2004174	103.62		103.62
14/07/2021	30/08/2021	INV	GAB2004175	140.66		140.66
14/07/2021	30/08/2021	INV	GAB2004176	184.09		184.09
14/07/2021	30/08/2021	INV	GAB2004177	114.75		114.75
14/07/2021	30/08/2021	INV	GAB2004178	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004181	46.26		46.26
14/07/2021	30/08/2021	INV	GAB2004182	74.03		74.03
14/07/2021	30/08/2021	INV	GAB2004184	147.75		147.75
14/07/2021	30/08/2021	INV	GAB2004185	166.57		166.57
14/07/2021	30/08/2021	INV	GAB2004186	46.26		46.26
14/07/2021	30/08/2021	INV	009940773350	59.95		59.95

Subtotal: 25,405.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

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	Account No.	J17988
	On Date	31/07/2021
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Balance from Previous page: 25,405.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004187	90.06		90.06
14/07/2021	30/08/2021	INV	GAB2004188	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004189	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004192	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004193	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004194	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004195	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004196	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004197	104.83		104.83
14/07/2021	30/08/2021	INV	GAB2004198	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004199	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004200	179.76		179.76
14/07/2021	30/08/2021	INV	GAB2004202	246.69		246.69
14/07/2021	30/08/2021	INV	GAB2004203	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004204	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004205	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004206	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004207	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004208	90.06		90.06
14/07/2021	30/08/2021	INV	GAB2004211	322.89		322.89
14/07/2021	30/08/2021	INV	GAB2004212	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004213	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004214	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004215	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004216	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004217	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004218	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004219	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004220	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004221	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004222	194.73		194.73
14/07/2021	30/08/2021	INV	GAB2004223	1,127.29		1,127.29
14/07/2021	30/08/2021	INV	GAB2004225	249.32		249.32
14/07/2021	30/08/2021	INV	GAB2004226	185.59		185.59
14/07/2021	30/08/2021	INV	GAB2004227	168.60		168.60

Subtotal: 30,392.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

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Balance from Previous page: 30,392.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004228	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004229	168.60		168.60
14/07/2021	30/08/2021	INV	GAB2004230	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004231	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004232	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004233	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004234	352.21		352.21
14/07/2021	30/08/2021	INV	GAB2004235	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004236	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004237	104.83		104.83
14/07/2021	30/08/2021	INV	GAB2004238	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004239	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004240	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004242	246.69		246.69
14/07/2021	30/08/2021	INV	GAB2004243	677.64		677.64
14/07/2021	30/08/2021	INV	GAB2004245	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004246	1,100.55		1,100.55
14/07/2021	30/08/2021	INV	GAB2004247	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004248	420.36		420.36
14/07/2021	30/08/2021	INV	GAB2004249	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004250	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004251	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004252	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004253	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004254	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004255	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004256	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004257	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004258	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004259	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004260	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004261	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004262	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004263	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004264	134.83		134.83

Subtotal: 35,880.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	7/20

Balance from Previous page: 35,880.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004265	374.44		374.44
14/07/2021	30/08/2021	INV	GAB2004266	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004267	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004268	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004269	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004270	374.44		374.44
14/07/2021	30/08/2021	INV	GAB2004271	104.83		104.83
14/07/2021	30/08/2021	INV	GAB2004272	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004273	494.93		494.93
14/07/2021	30/08/2021	INV	009940773351	59.95		59.95
14/07/2021	30/08/2021	INV	009941440923	127.50		127.50
14/07/2021	30/08/2021	INV	GAB2004274	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004275	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004277	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004278	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004279	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004281	1,028.74		1,028.74
14/07/2021	30/08/2021	INV	GAB2004282	104.83		104.83
14/07/2021	30/08/2021	INV	GAB2004283	374.44		374.44
14/07/2021	30/08/2021	INV	GAB2004284	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004285	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004286	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004287	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004288	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004289	249.32		249.32
14/07/2021	30/08/2021	INV	GAB2004290	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004291	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004293	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004294	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004295	393.21		393.21
14/07/2021	30/08/2021	INV	GAB2004296	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004297	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004298	168.60		168.60
14/07/2021	30/08/2021	INV	GAB2004300	128.47		128.47
14/07/2021	30/08/2021	INV	009940773352	151.87		151.87

Subtotal: 41,826.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
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Balance from Previous page: 41,826.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	009940773353	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004301	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004302	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004303	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004304	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004305	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004306	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004307	666.97		666.97
14/07/2021	30/08/2021	INV	GAB2004308	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004310	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004311	104.88		104.88
14/07/2021	30/08/2021	INV	GAB2004312	244.06		244.06
14/07/2021	30/08/2021	INV	GAB2004313	181.01		181.01
14/07/2021	30/08/2021	INV	GAB2004316	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004317	147.86		147.86
14/07/2021	30/08/2021	INV	GAB2004318	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004319	374.44		374.44
14/07/2021	30/08/2021	INV	GAB2004320	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004321	168.60		168.60
14/07/2021	30/08/2021	INV	GAB2004322	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004323	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004324	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004325	248.55		248.55
14/07/2021	30/08/2021	INV	GAB2004326	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004327	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004329	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004330	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004369	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004370	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004371	151.87		151.87
14/07/2021	30/08/2021	INV	GAB2004372	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004373	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004374	90.06		90.06
14/07/2021	30/08/2021	INV	GAB2004376	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004377	179.76		179.76

Subtotal: 46,451.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	9/20

Balance from Previous page: 46,451.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004378	108.78		108.78
14/07/2021	30/08/2021	INV	GAB2004380	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004381	69.29		69.29
14/07/2021	30/08/2021	INV	GAB2004382	104.83		104.83
14/07/2021	30/08/2021	INV	GAB2004383	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004385	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004386	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004387	168.60		168.60
14/07/2021	30/08/2021	INV	GAB2004388	104.88		104.88
14/07/2021	30/08/2021	INV	GAB2004389	419.37		419.37
14/07/2021	30/08/2021	INV	GAB2004390	358.73		358.73
14/07/2021	30/08/2021	INV	GAB2004391	267.25		267.25
14/07/2021	30/08/2021	INV	GAB2004392	151.87		151.87
14/07/2021	30/08/2021	INV	GAB2004393	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004394	127.50		127.50
14/07/2021	30/08/2021	INV	GAB2004395	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004396	127.50		127.50
14/07/2021	30/08/2021	INV	GAB2004397	185.59		185.59
14/07/2021	30/08/2021	INV	GAB2004398	127.50		127.50
14/07/2021	30/08/2021	INV	GAB2004399	176.18		176.18
14/07/2021	30/08/2021	INV	GAB2004400	358.73		358.73
14/07/2021	30/08/2021	INV	GAB2004401	358.73		358.73
14/07/2021	30/08/2021	INV	GAB2004402	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004331	89.90		89.90
14/07/2021	30/08/2021	INV	GAB2004332	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004333	389.42		389.42
14/07/2021	30/08/2021	INV	GAB2004334	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004335	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004336	763.83		763.83
14/07/2021	30/08/2021	INV	GAB2004338	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004342	396.45		396.45
14/07/2021	30/08/2021	INV	GAB2004346	181.01		181.01
14/07/2021	30/08/2021	INV	GAB2004347	434.18		434.18
14/07/2021	30/08/2021	INV	GAB2004348	188.77		188.77
14/07/2021	30/08/2021	INV	GAB2004350	46.83		46.83

Subtotal: 53,124.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	10/20

Balance from Previous page: 53,124.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2021	30/08/2021	INV	GAB2004351	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004352	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004353	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004354	127.50		127.50
14/07/2021	30/08/2021	INV	GAB2004355	168.60		168.60
14/07/2021	30/08/2021	INV	GAB2004356	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004357	116.14		116.14
14/07/2021	30/08/2021	INV	GAB2004358	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004359	666.97		666.97
14/07/2021	30/08/2021	INV	GAB2004360	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004362	151.87		151.87
14/07/2021	30/08/2021	INV	GAB2004363	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004364	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004365	239.66		239.66
14/07/2021	30/08/2021	INV	GAB2004366	171.84		171.84
14/07/2021	30/08/2021	INV	GAB2004367	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004368	142.37		142.37
14/07/2021	30/08/2021	INV	GAB2004403	194.73		194.73
14/07/2021	30/08/2021	INV	GAB2004404	374.44		374.44
14/07/2021	30/08/2021	INV	GAB2004405	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004406	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004407	185.59		185.59
14/07/2021	30/08/2021	INV	GAB2004408	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004409	74.92		74.92
14/07/2021	30/08/2021	INV	GAB2004410	127.50		127.50
14/07/2021	30/08/2021	INV	GAB2004411	59.95		59.95
14/07/2021	30/08/2021	INV	GAB2004412	374.44		374.44
14/07/2021	30/08/2021	INV	GAB2004413	46.83		46.83
14/07/2021	30/08/2021	INV	GAB2004414	128.47		128.47
14/07/2021	30/08/2021	INV	GAB2004415	170.50		170.50
14/07/2021	30/08/2021	INV	GAB2004416	104.83		104.83
15/07/2021	30/08/2021	INV	GAB2004417	116.14		116.14
15/07/2021	30/08/2021	INV	GAB2004418	46.83		46.83
15/07/2021	30/08/2021	INV	GAB2004419	181.01		181.01
15/07/2021	30/08/2021	INV	GAB2004420	273.52		273.52

Subtotal: 58,326.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	11/20

Balance from Previous page: 58,326.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/07/2021	30/08/2021	INV	GAB2004421	142.37		142.37
15/07/2021	30/08/2021	INV	GAB2004422	374.44		374.44
15/07/2021	30/08/2021	INV	GAB2004423	149.80		149.80
15/07/2021	30/08/2021	INV	GAB2004424	59.95		59.95
15/07/2021	30/08/2021	INV	GAB2004425	74.92		74.92
15/07/2021	30/08/2021	INV	GAB2004426	46.83		46.83
15/07/2021	30/08/2021	INV	GAB2004427	186.27		186.27
15/07/2021	30/08/2021	INV	GAB2004428	116.14		116.14
15/07/2021	30/08/2021	INV	GAB2004429	128.47		128.47
15/07/2021	30/08/2021	INV	GAB2004430	128.47		128.47
15/07/2021	30/08/2021	INV	GAB2004431	128.47		128.47
15/07/2021	30/08/2021	INV	GAB2004432	59.95		59.95
15/07/2021	30/08/2021	INV	GAB2004433	89.90		89.90
15/07/2021	30/08/2021	INV	GAB2004434	179.76		179.76
15/07/2021	30/08/2021	INV	GAB2004435	249.32		249.32
15/07/2021	30/08/2021	INV	GAB2004437	246.69		246.69
15/07/2021	30/08/2021	INV	GAB2004438	722.22		722.22
15/07/2021	30/08/2021	INV	GAB2004439	181.01		181.01
15/07/2021	30/08/2021	INV	GAB2004440	74.92		74.92
15/07/2021	30/08/2021	INV	GAB2004441	59.95		59.95
15/07/2021	30/08/2021	INV	GAB2004443	179.76		179.76
15/07/2021	30/08/2021	INV	GAB2004444	59.95		59.95
15/07/2021	30/08/2021	INV	GAB2004445	46.83		46.83
15/07/2021	30/08/2021	INV	GAB2004446	46.83		46.83
15/07/2021	30/08/2021	INV	GAB2004447	168.60		168.60
15/07/2021	30/08/2021	INV	GAB2004448	59.95		59.95
16/07/2021	30/08/2021	INV	GAB2004449	74.92		74.92
16/07/2021	30/08/2021	INV	GAB2004450	142.37		142.37
16/07/2021	30/08/2021	INV	GAB2004452	46.83		46.83
16/07/2021	30/08/2021	INV	GAB2004453	46.83		46.83
16/07/2021	30/08/2021	INV	GAB2004454	212.54		212.54
16/07/2021	30/08/2021	INV	GAB2004455	74.92		74.92
16/07/2021	30/08/2021	INV	GAB2004456	74.92		74.92
16/07/2021	30/08/2021	INV	GAB2004457	59.95		59.95
16/07/2021	30/08/2021	INV	GAB2004458	74.92		74.92

Subtotal: 63,096.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	12/20

Balance from Previous page: 63,096.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2021	30/08/2021	INV	GAB2004459	89.90		89.90
16/07/2021	30/08/2021	INV	GAB2004460	74.92		74.92
16/07/2021	30/08/2021	INV	GAB2004461	74.92		74.92
16/07/2021	30/08/2021	INV	GAB2004462	128.47		128.47
16/07/2021	30/08/2021	INV	GAB2004463	89.90		89.90
16/07/2021	30/08/2021	INV	GAB2004464	128.47		128.47
16/07/2021	30/08/2021	INV	GAB2004465	127.50		127.50
16/07/2021	30/08/2021	INV	GAB2004466	128.47		128.47
16/07/2021	30/08/2021	INV	GAB2004467	149.49		149.49
16/07/2021	30/08/2021	INV	GAB2004468	470.79		470.79
16/07/2021	30/08/2021	INV	GAB2004469	128.47		128.47
16/07/2021	30/08/2021	INV	GAB2004471	151.87		151.87
16/07/2021	30/08/2021	INV	GAB2004473	46.83		46.83
16/07/2021	30/08/2021	INV	GAB2004474	59.95		59.95
16/07/2021	30/08/2021	INV	GAB2004475	197.95		197.95
16/07/2021	30/08/2021	INV	GAB2004476	181.01		181.01
16/07/2021	30/08/2021	INV	GAB2004477	434.18		434.18
16/07/2021	30/08/2021	INV	GAB2004478	186.27		186.27
16/07/2021	30/08/2021	INV	GAB2004479	220.82		220.82
16/07/2021	30/08/2021	INV	GAB2004480	693.20		693.20
16/07/2021	30/08/2021	INV	GAB2004481	46.83		46.83
16/07/2021	30/08/2021	INV	GAB2004482	142.37		142.37
16/07/2021	30/08/2021	INV	GAB2004483	59.95		59.95
16/07/2021	30/08/2021	INV	GAB2004484	59.95		59.95
16/07/2021	30/08/2021	INV	GAB2004485	74.92		74.92
16/07/2021	30/08/2021	INV	GAB2004486	46.83		46.83
16/07/2021	30/08/2021	INV	GAB2004487	142.37		142.37
16/07/2021	30/08/2021	INV	GAB2004488	128.47		128.47
16/07/2021	30/08/2021	INV	GAB2004489	119.85		119.85
16/07/2021	30/08/2021	INV	GAB2004490	46.83		46.83
18/07/2021	30/08/2021	INV	GAB2004375	666.97		666.97
19/07/2021	30/08/2021	INV	GAB2004491	574.21		574.21
19/07/2021	30/08/2021	INV	GAB2004492	116.14		116.14
19/07/2021	30/08/2021	INV	GAB2004493	128.47		128.47
19/07/2021	30/08/2021	INV	GAB2004495	128.47		128.47

Subtotal: 69,342.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	13/20

Balance from Previous page: 69,342.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2021	30/08/2021	INV	GAB2004496	46.83		46.83
19/07/2021	30/08/2021	INV	GAB2004497	322.89		322.89
19/07/2021	30/08/2021	INV	GAB2004498	191.52		191.52
19/07/2021	30/08/2021	INV	GAB2004499	196.78		196.78
19/07/2021	30/08/2021	INV	GAB2004500	473.13		473.13
19/07/2021	30/08/2021	INV	GAB2004501	90.06		90.06
19/07/2021	30/08/2021	INV	GAB2004502	116.14		116.14
19/07/2021	30/08/2021	INV	GAB2004503	74.92		74.92
19/07/2021	30/08/2021	INV	GAB2004505	59.95		59.95
19/07/2021	30/08/2021	INV	GAB2004506	89.90		89.90
19/07/2021	30/08/2021	INV	GAB2004507	104.88		104.88
19/07/2021	30/08/2021	INV	GAB2004509	104.88		104.88
19/07/2021	30/08/2021	INV	GAB2004510	116.14		116.14
19/07/2021	30/08/2021	INV	GAB2004511	59.95		59.95
19/07/2021	30/08/2021	INV	GAB2004512	74.92		74.92
19/07/2021	30/08/2021	INV	GAB2004513	352.21		352.21
19/07/2021	30/08/2021	INV	GAB2004514	254.58		254.58
19/07/2021	30/08/2021	INV	GAB2004515	104.88		104.88
19/07/2021	30/08/2021	INV	GAB2004516	515.45		515.45
19/07/2021	30/08/2021	INV	GAB2004517	59.95		59.95
19/07/2021	30/08/2021	INV	GAB2004518	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004089	260.81		260.81
20/07/2021	30/08/2021	INV	GAB2004160	126.98		126.98
20/07/2021	30/08/2021	INV	GAB2004201	238.06		238.06
20/07/2021	30/08/2021	INV	GAB2004299	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004361	191.52		191.52
20/07/2021	30/08/2021	INV	GAB2004442	3,113.04		3,113.04
20/07/2021	30/08/2021	INV	GAB2004494	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004519	142.37		142.37
20/07/2021	30/08/2021	INV	GAB2004520	177.73		177.73
20/07/2021	30/08/2021	INV	GAB2004521	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004522	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004523	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004524	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004525	128.47		128.47

Subtotal: 78,031.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	14/20

Balance from Previous page: 78,031.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2021	30/08/2021	INV	GAB2004526	46.83		46.83
20/07/2021	30/08/2021	INV	GAB2004527	89.90		89.90
20/07/2021	30/08/2021	INV	GAB2004528	74.92		74.92
20/07/2021	30/08/2021	INV	GAB2004529	116.14		116.14
20/07/2021	30/08/2021	INV	GAB2004530	116.14		116.14
20/07/2021	30/08/2021	INV	GAB2004533	239.66		239.66
20/07/2021	30/08/2021	INV	GAB2004534	449.33		449.33
20/07/2021	30/08/2021	INV	GAB2004537	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004538	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004539	151.87		151.87
20/07/2021	30/08/2021	INV	GAB2004540	255.30		255.30
20/07/2021	30/08/2021	INV	GAB2004541	246.69		246.69
20/07/2021	30/08/2021	INV	GAB2004542	168.60		168.60
20/07/2021	30/08/2021	INV	GAB2004543	74.92		74.92
20/07/2021	30/08/2021	INV	GAB2004544	89.90		89.90
20/07/2021	30/08/2021	INV	GAB2004546	59.95		59.95
20/07/2021	30/08/2021	INV	GAB2004547	191.52		191.52
20/07/2021	30/08/2021	INV	GAB2004549	128.47		128.47
20/07/2021	30/08/2021	INV	GAB2004550	753.76		753.76
20/07/2021	30/08/2021	INV	GAB2004552	89.90		89.90
20/07/2021	30/08/2021	INV	GAB2004553	577.05		577.05
20/07/2021	30/08/2021	INV	GAB2004554	108.78		108.78
20/07/2021	30/08/2021	INV	GAB2004555	59.95		59.95
20/07/2021	30/08/2021	INV	GAB2004556	142.37		142.37
20/07/2021	30/08/2021	INV	GAB2004557	74.92		74.92
20/07/2021	30/08/2021	INV	GAB2004558	352.21		352.21
20/07/2021	30/08/2021	INV	GAB2004559	74.92		74.92
20/07/2021	30/08/2021	INV	GAB2004560	116.14		116.14
21/07/2021	30/08/2021	INV	009940773354	59.95		59.95
21/07/2021	30/08/2021	INV	009940773355	128.47		128.47
21/07/2021	30/08/2021	INV	009941769456	190.79		190.79
21/07/2021	30/08/2021	INV	GAB2004561	196.78		196.78
21/07/2021	30/08/2021	INV	GAB2004562	119.85		119.85
21/07/2021	30/08/2021	INV	GAB2004565	128.47		128.47
21/07/2021	30/08/2021	INV	GAB2004566	46.83		46.83

Subtotal: 84,009.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	15/20

Balance from Previous page: 84,009.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2021	30/08/2021	INV	GAB2004567	246.69		246.69
21/07/2021	30/08/2021	INV	GAB2004568	299.56		299.56
21/07/2021	30/08/2021	INV	GAB2004569	116.14		116.14
21/07/2021	30/08/2021	INV	GAB2004570	701.21		701.21
21/07/2021	30/08/2021	INV	GAB2004572	89.90		89.90
21/07/2021	30/08/2021	INV	GAB2004573	59.95		59.95
21/07/2021	30/08/2021	INV	GAB2004574	128.47		128.47
21/07/2021	30/08/2021	INV	GAB2004575	116.14		116.14
21/07/2021	30/08/2021	INV	GAB2004576	128.47		128.47
21/07/2021	30/08/2021	INV	GAB2004577	186.27		186.27
21/07/2021	30/08/2021	INV	GAB2004579	246.69		246.69
21/07/2021	30/08/2021	INV	GAB2004580	174.35		174.35
21/07/2021	30/08/2021	INV	GAB2004581	224.69		224.69
21/07/2021	30/08/2021	INV	GAB2004583	128.47		128.47
21/07/2021	30/08/2021	INV	GAB2004584	128.47		128.47
21/07/2021	30/08/2021	INV	GAB2004585	74.92		74.92
21/07/2021	30/08/2021	INV	GAB2004586	74.92		74.92
21/07/2021	30/08/2021	INV	GAB2004587	160.49		160.49
21/07/2021	30/08/2021	INV	GAB2004588	59.95		59.95
21/07/2021	30/08/2021	INV	GAB2004589	104.88		104.88
21/07/2021	30/08/2021	INV	GAB2004592	46.83		46.83
21/07/2021	30/08/2021	INV	GAB2004593	151.87		151.87
21/07/2021	30/08/2021	INV	GAB2004594	128.47		128.47
21/07/2021	30/08/2021	INV	GAB2004595	74.92		74.92
21/07/2021	30/08/2021	INV	GAB2004596	74.92		74.92
21/07/2021	30/08/2021	INV	GAB2004597	142.37		142.37
21/07/2021	30/08/2021	INV	GAB2004598	74.92		74.92
21/07/2021	30/08/2021	INV	GAB2004599	59.95		59.95
21/07/2021	30/08/2021	INV	GAB2004600	89.90		89.90
22/07/2021	30/08/2021	INV	029908477144	695.96		695.96
22/07/2021	30/08/2021	INV	009940773358	59.95		59.95
22/07/2021	30/08/2021	INV	GAB2004601	168.60		168.60
22/07/2021	30/08/2021	INV	GAB2004602	168.60		168.60
22/07/2021	30/08/2021	INV	GAB2004604	142.37		142.37
22/07/2021	30/08/2021	INV	GAB2004605	128.47		128.47

Subtotal: 89,668.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	16/20

Balance from Previous page: 89,668.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2021	30/08/2021	INV	GAB2004606	128.47		128.47
22/07/2021	30/08/2021	INV	GAB2004607	128.47		128.47
22/07/2021	30/08/2021	INV	GAB2004608	46.83		46.83
22/07/2021	30/08/2021	INV	GAB2004610	46.83		46.83
22/07/2021	30/08/2021	INV	GAB2004611	84.31		84.31
22/07/2021	30/08/2021	INV	GAB2004612	116.14		116.14
22/07/2021	30/08/2021	INV	GAB2004614	142.37		142.37
22/07/2021	30/08/2021	INV	GAB2004615	194.73		194.73
22/07/2021	30/08/2021	INV	GAB2004617	74.92		74.92
22/07/2021	30/08/2021	INV	GAB2004618	59.95		59.95
22/07/2021	30/08/2021	INV	GAB2004619	46.83		46.83
22/07/2021	30/08/2021	INV	GAB2004620	181.01		181.01
22/07/2021	30/08/2021	INV	GAB2004621	74.92		74.92
22/07/2021	30/08/2021	INV	GAB2004622	128.47		128.47
22/07/2021	30/08/2021	INV	GAB2004623	46.83		46.83
22/07/2021	30/08/2021	INV	GAB2004624	90.06		90.06
22/07/2021	30/08/2021	INV	GAB2004625	74.92		74.92
22/07/2021	30/08/2021	INV	GAB2004626	191.52		191.52
22/07/2021	30/08/2021	INV	GAB2004627	74.92		74.92
22/07/2021	30/08/2021	INV	GAB2004628	46.83		46.83
22/07/2021	30/08/2021	INV	GAB2004629	128.47		128.47
22/07/2021	30/08/2021	INV	GAB2004630	142.37		142.37
23/07/2021	30/08/2021	INV	009940773357	90.06		90.06
23/07/2021	30/08/2021	INV	GAB2004631	74.92		74.92
23/07/2021	30/08/2021	INV	GAB2004632	128.47		128.47
23/07/2021	30/08/2021	INV	GAB2004634	286.10		286.10
23/07/2021	30/08/2021	INV	GAB2004635	46.83		46.83
23/07/2021	30/08/2021	INV	GAB2004636	142.37		142.37
23/07/2021	30/08/2021	INV	GAB2004637	90.06		90.06
23/07/2021	30/08/2021	INV	GAB2004638	74.92		74.92
23/07/2021	30/08/2021	INV	GAB2004639	46.83		46.83
23/07/2021	30/08/2021	INV	GAB2004641	142.37		142.37
23/07/2021	30/08/2021	INV	GAB2004642	128.47		128.47
23/07/2021	30/08/2021	INV	GAB2004643	128.47		128.47
23/07/2021	30/08/2021	INV	GAB2004644	763.83		763.83

Subtotal: 94,061.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	17/20

Balance from Previous page: 94,061.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2021	30/08/2021	INV	GAB2004645	116.14		116.14
23/07/2021	30/08/2021	INV	GAB2004646	89.90		89.90
23/07/2021	30/08/2021	INV	GAB2004647	74.92		74.92
23/07/2021	30/08/2021	INV	GAB2004648	74.92		74.92
23/07/2021	30/08/2021	INV	GAB2004649	74.92		74.92
24/07/2021	30/08/2021	INV	009940773359	151.87		151.87
26/07/2021	30/08/2021	INV	GAB2004650	74.92		74.92
26/07/2021	30/08/2021	INV	GAB2004651	151.87		151.87
26/07/2021	30/08/2021	INV	GAB2004652	151.87		151.87
26/07/2021	30/08/2021	INV	GAB2004653	89.90		89.90
26/07/2021	30/08/2021	INV	GAB2004654	90.06		90.06
26/07/2021	30/08/2021	INV	GAB2004655	46.83		46.83
26/07/2021	30/08/2021	INV	GAB2004656	116.14		116.14
26/07/2021	30/08/2021	INV	GAB2004657	128.47		128.47
26/07/2021	30/08/2021	INV	GAB2004658	128.47		128.47
26/07/2021	30/08/2021	INV	GAB2004659	385.94		385.94
26/07/2021	30/08/2021	INV	GAB2004661	46.83		46.83
26/07/2021	30/08/2021	INV	GAB2004662	59.95		59.95
26/07/2021	30/08/2021	INV	GAB2004663	186.27		186.27
26/07/2021	30/08/2021	INV	GAB2004664	391.20		391.20
26/07/2021	30/08/2021	INV	GAB2004665	128.47		128.47
26/07/2021	30/08/2021	INV	GAB2004666	142.37		142.37
26/07/2021	30/08/2021	INV	GAB2004667	358.73		358.73
26/07/2021	30/08/2021	INV	GAB2004668	89.90		89.90
26/07/2021	30/08/2021	INV	GAB2004669	164.78		164.78
26/07/2021	30/08/2021	INV	GAB2004670	128.47		128.47
26/07/2021	30/08/2021	INV	GAB2004671	128.47		128.47
26/07/2021	30/08/2021	INV	GAB2004672	59.95		59.95
26/07/2021	30/08/2021	INV	GAB2004673	74.92		74.92
26/07/2021	30/08/2021	INV	GAB2004674	59.95		59.95
26/07/2021	30/08/2021	INV	GAB2004675	128.47		128.47
26/07/2021	30/08/2021	INV	GAB2004676	128.47		128.47
26/07/2021	30/08/2021	INV	GAB2004677	220.82		220.82
26/07/2021	30/08/2021	INV	GAB2004678	116.14		116.14
27/07/2021	30/08/2021	INV	009940773361	59.95		59.95

Subtotal: 98,683.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	18/20

Balance from Previous page: 98,683.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2021	30/08/2021	INV	GAB2004679	46.83		46.83
27/07/2021	30/08/2021	INV	GAB2004680	46.83		46.83
27/07/2021	30/08/2021	INV	GAB2004681	128.47		128.47
27/07/2021	30/08/2021	INV	GAB2004682	128.47		128.47
27/07/2021	30/08/2021	INV	GAB2004683	127.50		127.50
27/07/2021	30/08/2021	INV	GAB2004684	128.47		128.47
27/07/2021	30/08/2021	INV	GAB2004685	246.69		246.69
27/07/2021	30/08/2021	INV	GAB2004687	46.83		46.83
27/07/2021	30/08/2021	INV	GAB2004688	108.78		108.78
27/07/2021	30/08/2021	INV	GAB2004691	74.92		74.92
27/07/2021	30/08/2021	INV	GAB2004695	119.85		119.85
27/07/2021	30/08/2021	INV	GAB2004699	59.95		59.95
27/07/2021	30/08/2021	INV	GAB2004701	59.95		59.95
27/07/2021	30/08/2021	INV	GAB2004702	128.47		128.47
28/07/2021	30/08/2021	INV	009940773360	104.26		104.26
28/07/2021	30/08/2021	INV	GAB2004692	59.95		59.95
28/07/2021	30/08/2021	INV	GAB2004693	59.95		59.95
28/07/2021	30/08/2021	INV	GAB2004694	74.92		74.92
28/07/2021	30/08/2021	INV	GAB2004697	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004698	59.95		59.95
28/07/2021	30/08/2021	INV	GAB2004700	74.92		74.92
28/07/2021	30/08/2021	INV	GAB2004703	59.95		59.95
28/07/2021	30/08/2021	INV	GAB2004704	108.78		108.78
28/07/2021	30/08/2021	INV	GAB2004705	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004707	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004708	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004709	104.83		104.83
28/07/2021	30/08/2021	INV	GAB2004710	142.37		142.37
28/07/2021	30/08/2021	INV	GAB2004711	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004712	74.92		74.92
28/07/2021	30/08/2021	INV	GAB2004713	149.49		149.49
28/07/2021	30/08/2021	INV	GAB2004714	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004715	186.27		186.27
28/07/2021	30/08/2021	INV	GAB2004716	151.87		151.87
28/07/2021	30/08/2021	INV	GAB2004717	46.83		46.83

Subtotal: 102,365.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	19/20

Balance from Previous page: 102,365.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2021	30/08/2021	INV	GAB2004718	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004719	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004720	74.92		74.92
28/07/2021	30/08/2021	INV	GAB2004721	90.06		90.06
28/07/2021	30/08/2021	INV	GAB2004722	89.90		89.90
28/07/2021	30/08/2021	INV	GAB2004724	138.98		138.98
28/07/2021	30/08/2021	INV	GAB2004725	268.67		268.67
28/07/2021	30/08/2021	INV	GAB2004726	59.95		59.95
28/07/2021	30/08/2021	INV	GAB2004727	59.95		59.95
28/07/2021	30/08/2021	INV	GAB2004728	74.92		74.92
28/07/2021	30/08/2021	INV	GAB2004729	142.37		142.37
28/07/2021	30/08/2021	INV	GAB2004730	128.47		128.47
28/07/2021	30/08/2021	INV	GAB2004731	46.83		46.83
28/07/2021	30/08/2021	INV	GAB2004732	168.60		168.60
28/07/2021	30/08/2021	INV	GAB2004733	116.14		116.14
28/07/2021	30/08/2021	INV	GAB2004734	1,892.93		1,892.93
28/07/2021	30/08/2021	INV	GAB2004735	89.90		89.90
28/07/2021	30/08/2021	INV	GAB2004736	168.60		168.60
28/07/2021	30/08/2021	INV	GAB2004737	46.83		46.83
29/07/2021	30/08/2021	INV	GAB2004752	125.36		125.36
29/07/2021	30/08/2021	INV	GAB2004753	151.87		151.87
29/07/2021	30/08/2021	INV	GAB2004754	128.47		128.47
29/07/2021	30/08/2021	INV	GAB2004755	74.92		74.92
29/07/2021	30/08/2021	INV	GAB2004756	74.92		74.92
29/07/2021	30/08/2021	INV	GAB2004757	246.69		246.69
29/07/2021	30/08/2021	INV	GAB2004758	128.47		128.47
29/07/2021	30/08/2021	INV	GAB2004759	151.87		151.87
29/07/2021	30/08/2021	INV	GAB2004760	246.69		246.69
29/07/2021	30/08/2021	INV	GAB2004761	59.95		59.95
29/07/2021	30/08/2021	INV	GAB2004762	74.92		74.92
29/07/2021	30/08/2021	INV	GAB2004763	46.83		46.83
29/07/2021	30/08/2021	INV	GAB2004764	142.37		142.37
29/07/2021	30/08/2021	INV	GAB2004765	89.90		89.90
29/07/2021	30/08/2021	INV	GAB2004766	142.37		142.37
29/07/2021	30/08/2021	INV	GAB2004767	104.83		104.83

Subtotal: 108,270.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2021
	Account No.	J17988
	On Date	31/07/2021
	Page	20/20

Balance from Previous page: 108,270.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2021	30/08/2021	INV	GAB2004344	249.32		249.32
29/07/2021	30/08/2021	INV	GAB2004738	74.92		74.92
29/07/2021	30/08/2021	INV	GAB2004739	116.14		116.14
29/07/2021	30/08/2021	INV	GAB2004740	128.47		128.47
29/07/2021	30/08/2021	INV	GAB2004741	195.66		195.66
29/07/2021	30/08/2021	INV	GAB2004742	59.95		59.95
29/07/2021	30/08/2021	INV	GAB2004743	142.37		142.37
29/07/2021	30/08/2021	INV	GAB2004744	151.87		151.87
29/07/2021	30/08/2021	INV	GAB2004745	151.87		151.87
29/07/2021	30/08/2021	INV	GAB2004746	249.32		249.32
29/07/2021	30/08/2021	INV	GAB2004747	333.40		333.40
29/07/2021	30/08/2021	INV	GAB2004748	126.72		126.72
29/07/2021	30/08/2021	INV	GAB2004749	202.03		202.03
29/07/2021	30/08/2021	INV	GAB2004750	89.90		89.90
29/07/2021	30/08/2021	INV	GAB2004751	89.90		89.90
30/07/2021	30/08/2021	INV	GAB2004768	151.87		151.87
30/07/2021	30/08/2021	INV	GAB2004769	128.47		128.47
30/07/2021	30/08/2021	INV	GAB2004770	128.47		128.47
30/07/2021	30/08/2021	INV	GAB2004771	142.37		142.37
30/07/2021	30/08/2021	INV	GAB2004772	196.78		196.78
30/07/2021	30/08/2021	INV	GAB2004773	254.58		254.58
30/07/2021	30/08/2021	INV	GAB2004774	128.47		128.47
30/07/2021	30/08/2021	INV	GAB2004775	417.46		417.46
30/07/2021	30/08/2021	INV	009940142820	59.95		59.95
30/07/2021	30/08/2021	INV	009940773362	209.71		209.71
30/07/2021	30/08/2021	INV	009940773363	74.92		74.92
31/07/2021	30/08/2021	INV	009940773364	151.87		151.87
31/07/2021	30/08/2021	INV	GAB2004080	218.24		218.24
31/07/2021	30/08/2021	INV	GAB2004224	220.82		220.82
31/07/2021	30/08/2021	INV	GAB2004244	186.27		186.27
31/07/2021	30/08/2021	INV	GAB2004337	1,418.89		1,418.89
31/07/2021	30/08/2021	INV	GAB2004345	349.15		349.15

Subtotal: 115,070.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	115,070.73 ZAR	115,070.73