

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	J17989
	On Date	31/10/2020
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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
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(4,372.76)	-2,186.38
30/06/2020	30/07/2020	INV	039902827991*	165.34	(330.68)	-165.34
02/10/2020	30/11/2020	INV	009940227644	370.01		370.01
02/10/2020	30/11/2020	INV	019911540925	790.14		790.14
02/10/2020	30/11/2020	INV	009940317702	1,571.61		1,571.61
03/10/2020	30/11/2020	INV	039902812544	346.23		346.23
03/10/2020	30/11/2020	INV	009935941561	109.11		109.11
03/10/2020	30/11/2020	INV	009935941562	117.73		117.73
03/10/2020	30/11/2020	INV	009939523105	100.50		100.50
03/10/2020	30/11/2020	INV	009939523106	109.11		109.11
03/10/2020	30/11/2020	INV	009938978225	426.44		426.44
03/10/2020	30/11/2020	INV	009940227641	140.14		140.14
03/10/2020	30/11/2020	INV	009940227642	292.58		292.58
03/10/2020	30/11/2020	INV	009940227643	100.50		100.50
03/10/2020	30/11/2020	INV	009940237796	468.61		468.61
05/10/2020	30/11/2020	INV	009935998730	168.19		168.19
05/10/2020	30/11/2020	INV	029907821486	118.61		118.61
06/10/2020	30/11/2020	INV	009935996303	118.61		118.61
06/10/2020	30/11/2020	INV	009939523108	188.59		188.59
06/10/2020	30/11/2020	INV	009940177459	118.61		118.61
06/10/2020	30/11/2020	INV	009940192937	179.78		179.78
06/10/2020	30/11/2020	INV	009940192938	283.37		283.37
06/10/2020	30/11/2020	INV	009940227639	587.81		587.81
06/10/2020	30/11/2020	INV	009939737288	362.09		362.09
06/10/2020	30/11/2020	INV	009940457669	502.14		502.14
07/10/2020	30/11/2020	INV	009940237795	83.28		83.28
07/10/2020	30/11/2020	INV	009935998733	187.77		187.77
07/10/2020	30/11/2020	INV	009938978222	100.50		100.50
07/10/2020	30/11/2020	INV	009939685044	118.61		118.61
07/10/2020	30/11/2020	INV	009940006957	360.24		360.24
07/10/2020	30/11/2020	INV	009940073036	766.16		766.16
07/10/2020	30/11/2020	INV	009940227633	140.14		140.14
07/10/2020	30/11/2020	INV	009940227635	729.86		729.86
07/10/2020	30/11/2020	INV	009940237792	109.40		109.40

Subtotal: 6,488.60

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

Credit Controller: Lydia Filmlalter
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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	31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2020	30/11/2020	INV	009940458211	103.44		103.44
07/10/2020	30/11/2020	INV	019911546570	109.11		109.11
08/10/2020	30/11/2020	INV	009935998734	446.95		446.95
08/10/2020	30/11/2020	INV	009938978224	242.71		242.71
08/10/2020	30/11/2020	INV	009940227630	103.51		103.51
08/10/2020	30/11/2020	INV	009940227631	1,232.73		1,232.73
08/10/2020	30/11/2020	INV	009940231952	110.09		110.09
08/10/2020	30/11/2020	INV	009939946747	112.90		112.90
09/10/2020	30/11/2020	INV	009938978221	272.45		272.45
09/10/2020	30/11/2020	INV	009940043033	98.03		98.03
09/10/2020	30/11/2020	INV	029908431159	106.41		106.41
09/10/2020	30/11/2020	INV	009935996306	129.77		129.77
09/10/2020	30/11/2020	INV	009935998735	81.25		81.25
09/10/2020	30/11/2020	INV	009939698691	235.21		235.21
09/10/2020	30/11/2020	INV	009940177460	329.59		329.59
09/10/2020	30/11/2020	INV	009940177462	98.03		98.03
09/10/2020	30/11/2020	INV	009940227625	1,186.42		1,186.42
09/10/2020	30/11/2020	INV	009940227626	81.25		81.25
09/10/2020	30/11/2020	INV	009940227628	81.25		81.25
09/10/2020	30/11/2020	INV	009940227629	115.66		115.66
09/10/2020	30/11/2020	INV	009940231953	106.41		106.41
09/10/2020	30/11/2020	INV	009940237791	202.09		202.09
09/10/2020	30/11/2020	INV	009940177464	98.03		98.03
09/10/2020	30/11/2020	INV	009940201671	109.46		109.46
09/10/2020	30/11/2020	INV	009940457933	106.41		106.41
10/10/2020	30/11/2020	INV	009940177463	98.03		98.03
10/10/2020	30/11/2020	INV	009940227616	385.09		385.09
10/10/2020	30/11/2020	INV	009940227617	661.53		661.53
10/10/2020	30/11/2020	INV	009940227620	630.64		630.64
10/10/2020	30/11/2020	INV	009940227621	622.92		622.92
10/10/2020	30/11/2020	INV	009940237790	157.57		157.57
12/10/2020	30/11/2020	INV	009938978177	318.00		318.00
12/10/2020	30/11/2020	INV	009940073037	388.60		388.60
13/10/2020	30/11/2020	INV	009940201657	120.36		120.36
13/10/2020	30/11/2020	INV	009939540186	106.41		106.41

Subtotal: 15,876.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00

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	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2020	30/11/2020	INV	009940177465	136.62		136.62
13/10/2020	30/11/2020	INV	009940192929	522.57		522.57
13/10/2020	30/11/2020	INV	009940227622	115.66		115.66
13/10/2020	30/11/2020	INV	009940231954	106.41		106.41
13/10/2020	30/11/2020	INV	009940507657	132.17		132.17
13/10/2020	30/11/2020	INV	039902814877	172.12		172.12
14/10/2020	30/11/2020	INV	009939946754	106.41		106.41
14/10/2020	30/11/2020	INV	009940227588	217.98		217.98
14/10/2020	30/11/2020	INV	009939523110	106.41		106.41
14/10/2020	30/11/2020	INV	009939698688	106.41		106.41
15/10/2020	30/11/2020	INV	009939369234	283.05		283.05
15/10/2020	30/11/2020	INV	009939523111	441.29		441.29
15/10/2020	30/11/2020	INV	009939616513	136.62		136.62
15/10/2020	30/11/2020	INV	009940192931	236.87		236.87
15/10/2020	30/11/2020	INV	009940227571	223.78		223.78
15/10/2020	30/11/2020	INV	009940540875	81.25		81.25
15/10/2020	30/11/2020	INV	009940563978	202.09		202.09
15/10/2020	30/11/2020	INV	009940177466	158.01		158.01
15/10/2020	30/11/2020	INV	009935941558	119.15		119.15
15/10/2020	30/11/2020	INV	009935998738	214.81		214.81
15/10/2020	30/11/2020	INV	009939523109	165.80		165.80
16/10/2020	30/11/2020	INV	009935998739	103.51		103.51
16/10/2020	30/11/2020	INV	009939616514	136.62		136.62
16/10/2020	30/11/2020	INV	009940540674	338.25		338.25
16/10/2020	30/11/2020	INV	009940540874	81.25		81.25
16/10/2020	30/11/2020	INV	009940563878	803.10		803.10
16/10/2020	30/11/2020	INV	009940563879	202.09		202.09
16/10/2020	30/11/2020	INV	009940563981	264.65		264.65
19/10/2020	30/11/2020	INV	009939629591	158.07		158.07
19/10/2020	30/11/2020	INV	009940177467	136.62		136.62
19/10/2020	30/11/2020	INV	009940177468	136.62		136.62
19/10/2020	30/11/2020	INV	009940201658	98.03		98.03
19/10/2020	30/11/2020	INV	009940201659	155.20		155.20
19/10/2020	30/11/2020	INV	009940201660	106.41		106.41
19/10/2020	30/11/2020	INV	009940201661	136.62		136.62

Subtotal: 22,719.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	J17989
	On Date	31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2020	30/11/2020	INV	009940540678	261.53		261.53
19/10/2020	30/11/2020	INV	009940563880	1,442.28		1,442.28
19/10/2020	30/11/2020	INV	039902812545	715.55		715.55
19/10/2020	30/11/2020	INV	009938662324	303.90		303.90
20/10/2020	30/11/2020	INV	009935996308	115.66		115.66
20/10/2020	30/11/2020	INV	009939698692	106.41		106.41
20/10/2020	30/11/2020	INV	009940227567	81.25		81.25
20/10/2020	30/11/2020	INV	009940540679	115.66		115.66
20/10/2020	30/11/2020	INV	009940540681	134.47		134.47
20/10/2020	30/11/2020	INV	009940563982	202.09		202.09
21/10/2020	30/11/2020	INV	009939629575	123.51		123.51
21/10/2020	30/11/2020	INV	009940458459	189.52		189.52
21/10/2020	30/11/2020	INV	089901551531	106.41		106.41
21/10/2020	30/11/2020	INV	009939523113	98.03		98.03
21/10/2020	30/11/2020	INV	009939946722	106.41		106.41
21/10/2020	30/11/2020	INV	009940073038	925.06		925.06
21/10/2020	30/11/2020	INV	009940227566	476.26		476.26
21/10/2020	30/11/2020	INV	009940540672	106.41		106.41
21/10/2020	30/11/2020	INV	009939737289	136.62		136.62
21/10/2020	30/11/2020	INV	009940177461	329.64		329.64
22/10/2020	30/11/2020	INV	009938978178	229.55		229.55
22/10/2020	30/11/2020	INV	009939523114	842.42		842.42
22/10/2020	30/11/2020	INV	009940540873	87.61		87.61
22/10/2020	30/11/2020	INV	009940563881	81.25		81.25
22/10/2020	30/11/2020	INV	009935998742	167.11		167.11
22/10/2020	30/11/2020	INV	009940177469	422.22		422.22
22/10/2020	30/11/2020	INV	009940540671	106.41		106.41
22/10/2020	30/11/2020	INV	009940540682	125.06		125.06
22/10/2020	30/11/2020	INV	009940540871	81.25		81.25
22/10/2020	30/11/2020	INV	009940563983	264.65		264.65
23/10/2020	30/11/2020	INV	009935996309	134.47		134.47
23/10/2020	30/11/2020	INV	009940201663	109.46		109.46
23/10/2020	30/11/2020	INV	009940370935	178.09		178.09
23/10/2020	30/11/2020	INV	009940540670	161.61		161.61
26/10/2020	30/11/2020	INV	009935941559	184.55		184.55

Subtotal: 31,971.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2020	30/11/2020	INV	009935996310	115.66		115.66
26/10/2020	30/11/2020	INV	009940370934	213.81		213.81
26/10/2020	30/11/2020	INV	009940540683	468.59		468.59
26/10/2020	30/11/2020	INV	009940540869	81.25		81.25
26/10/2020	30/11/2020	INV	009935998743	81.25		81.25
26/10/2020	30/11/2020	INV	009940540669	246.25		246.25
26/10/2020	30/11/2020	INV	009940563985	139.53		139.53
27/10/2020	30/11/2020	INV	009940370936	303.89		303.89
27/10/2020	30/11/2020	INV	009939737858	329.59		329.59
27/10/2020	30/11/2020	INV	009940370932	115.66		115.66
27/10/2020	30/11/2020	INV	009940073039	346.24		346.24
27/10/2020	30/11/2020	INV	009940628742	98.03		98.03
28/10/2020	30/11/2020	INV	009939629576	114.79		114.79
28/10/2020	30/11/2020	INV	009940370933	136.62		136.62
28/10/2020	30/11/2020	INV	009938451749	562.73		562.73
28/10/2020	30/11/2020	INV	009938451750	106.41		106.41
28/10/2020	30/11/2020	INV	009938978179	103.74		103.74
28/10/2020	30/11/2020	INV	009940194111	106.41		106.41
28/10/2020	30/11/2020	INV	009940194112	106.41		106.41
28/10/2020	30/11/2020	INV	009940201664	103.74		103.74
28/10/2020	30/11/2020	INV	009940540667	110.09		110.09
28/10/2020	30/11/2020	INV	009940540867	167.11		167.11
28/10/2020	30/11/2020	INV	009940496478	115.66		115.66
29/10/2020	30/11/2020	INV	009935998736	176.65		176.65
29/10/2020	30/11/2020	INV	009939946721	106.41		106.41
29/10/2020	30/11/2020	INV	009940370929	375.91		375.91
29/10/2020	30/11/2020	INV	009940370930	312.48		312.48
29/10/2020	30/11/2020	INV	009940540666	113.77		113.77
29/10/2020	30/11/2020	INV	009940563884	303.85		303.85
29/10/2020	30/11/2020	INV	039902814855	153.30		153.30
30/10/2020	30/11/2020	INV	009940628741	684.18		684.18
30/10/2020	30/11/2020	INV	009935501199	125.06		125.06
30/10/2020	30/11/2020	INV	009940227562	489.73		489.73
30/10/2020	30/11/2020	INV	009940540665	246.25		246.25
30/10/2020	30/11/2020	INV	009940540866	87.61		87.61

Subtotal: 39,420.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2020	30/11/2020	INV	009940563885	128.95		128.95
30/10/2020	30/11/2020	INV	009940563987	456.01		456.01
30/10/2020	30/11/2020	INV	009938451752	500.17		500.17
30/10/2020	30/11/2020	INV	009939737290	352.75		352.75
30/10/2020	30/11/2020	INV	009940192932	293.54		293.54
30/10/2020	30/11/2020	INV	009940370926	136.62		136.62
30/10/2020	30/11/2020	INV	009940370927	138.06		138.06
30/10/2020	30/11/2020	INV	009940370928	98.03		98.03
31/10/2020	30/11/2020	INV	009939946723	55.37		55.37
31/10/2020	30/11/2020	INV	009940227572	55.37		55.37
31/10/2020	30/11/2020	INV	009938681328	107.28		107.28
31/10/2020	30/11/2020	INV	009940227568	55.37		55.37
31/10/2020	30/11/2020	INV	009940227569	107.28		107.28
31/10/2020	30/11/2020	INV	009940540675	107.28		107.28
31/10/2020	30/11/2020	INV	009940563979	107.28		107.28
31/10/2020	30/11/2020	INV	009935996471	138.37		138.37
31/10/2020	30/11/2020	INV	009938891265	107.28		107.28
31/10/2020	30/11/2020	INV	009935998741	69.21		69.21
31/10/2020	30/11/2020	INV	009938769328	83.04		83.04
31/10/2020	30/11/2020	INV	009938891368	131.51		131.51
31/10/2020	30/11/2020	INV	009940227585	107.28		107.28
31/10/2020	30/11/2020	INV	009940227587	107.28		107.28
31/10/2020	30/11/2020	INV	009935996313	55.37		55.37
31/10/2020	30/11/2020	INV	009938769327	83.04		83.04
31/10/2020	30/11/2020	INV	009940227565	55.37		55.37
31/10/2020	30/11/2020	INV	009940227586	55.37		55.37
31/10/2020	30/11/2020	INV	019911546568	77.87		77.87
31/10/2020	30/11/2020	INV	009936115612	69.21		69.21
31/10/2020	30/11/2020	INV	009938515142	55.37		55.37
31/10/2020	30/11/2020	INV	009938515362	179.96		179.96
31/10/2020	30/11/2020	INV	009940227564	107.28		107.28
31/10/2020	30/11/2020	INV	009940227590	55.37		55.37
31/10/2020	30/11/2020	INV	009940540870	96.88		96.88
31/10/2020	30/11/2020	INV	009935998744	55.37		55.37
31/10/2020	30/11/2020	INV	009940227563	107.28		107.28

Subtotal: 43,917.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2020
	Account No.	J17989
	On Date	31/10/2020
	Page	7/8

Balance from Previous page: 43,917.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009940540684	55.37		55.37
31/10/2020	30/11/2020	INV	009940540868	55.37		55.37
31/10/2020	30/11/2020	INV	009940563883	55.37		55.37
31/10/2020	30/11/2020	INV	009939523112	301.45		301.45
31/10/2020	30/11/2020	INV	009939523116	253.61		253.61
31/10/2020	30/11/2020	INV	039902812546	55.37		55.37
31/10/2020	30/11/2020	INV	009939530860	324.06		324.06
31/10/2020	30/11/2020	INV	009939689888	55.37		55.37
31/10/2020	30/11/2020	INV	009939946787	519.16		519.16
31/10/2020	30/11/2020	INV	009939946788	103.82		103.82
31/10/2020	30/11/2020	INV	009939946789	103.82		103.82
31/10/2020	30/11/2020	INV	009935957261	204.19		204.19
31/10/2020	30/11/2020	INV	009939616768	69.21		69.21
31/10/2020	30/11/2020	INV	009939689882	55.37		55.37
31/10/2020	30/11/2020	INV	009940227632	55.37		55.37
31/10/2020	30/11/2020	INV	009939689883	55.37		55.37
31/10/2020	30/11/2020	INV	009940227627	83.04		83.04
31/10/2020	30/11/2020	INV	009935996304	103.82		103.82
31/10/2020	30/11/2020	INV	009935998731	103.82		103.82
31/10/2020	30/11/2020	INV	009935998805	103.82		103.82
31/10/2020	30/11/2020	INV	009939698693	107.28		107.28
31/10/2020	30/11/2020	INV	009940227623	83.04		83.04
31/10/2020	30/11/2020	INV	009940227637	103.82		103.82
31/10/2020	30/11/2020	INV	009940237794	103.82		103.82
31/10/2020	30/11/2020	INV	009940227615	55.37		55.37
31/10/2020	30/11/2020	INV	009935996307	55.37		55.37
31/10/2020	30/11/2020	INV	009939698689	107.28		107.28
31/10/2020	30/11/2020	INV	009940231990	107.28		107.28
31/10/2020	30/11/2020	INV	009940237789	55.37		55.37
31/10/2020	30/11/2020	INV	009935957265	107.28		107.28
31/10/2020	30/11/2020	INV	009938515187	55.37		55.37
31/10/2020	30/11/2020	INV	009938515367	107.28		107.28
31/10/2020	30/11/2020	INV	009935998521	55.37		55.37
31/10/2020	30/11/2020	INV	009938891266	107.28		107.28
31/10/2020	30/11/2020	INV	019911546572	55.37		55.37

Subtotal: 47,900.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00

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 Filmalter
Phone: 011 281 5611
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	31/10/2020
	Account No.	J17989
	On Date	31/10/2020
	Page	8/8

Balance from Previous page: 47,900.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	009939946843	103.82		103.82
31/10/2020	30/11/2020	INV	009940043034	107.28		107.28
31/10/2020	30/11/2020	INV	009940043035	107.28		107.28
31/10/2020	30/11/2020	INV	019911546571	69.21		69.21
31/10/2020	30/11/2020	INV	029908431157	103.82		103.82
31/10/2020	30/11/2020	INV	029908431158	55.37		55.37
31/10/2020	30/11/2020	INV	009935998522	55.37		55.37
31/10/2020	30/11/2020	INV	009938515178	69.21		69.21
31/10/2020	30/11/2020	INV	009938515368	131.51		131.51
31/10/2020	30/11/2020	INV	009939616607	107.28		107.28
31/10/2020	30/11/2020	INV	009939616766	83.04		83.04
31/10/2020	30/11/2020	INV	009940237983	107.28		107.28
31/10/2020	30/11/2020	INV	029908430982	165.11		165.11
31/10/2020	30/11/2020	INV	009935501198	252.13		252.13
31/10/2020	30/11/2020	INV	009935998746	138.48		138.48
31/10/2020	30/11/2020	INV	009939523119	106.41		106.41
31/10/2020	30/11/2020	INV	009939523120	978.58		978.58
31/10/2020	30/11/2020	INV	009939616591	107.28		107.28
31/10/2020	30/11/2020	INV	009939689881	69.21		69.21
31/10/2020	30/11/2020	INV	009940148815	136.62		136.62
31/10/2020	30/11/2020	INV	009940540685	868.58		868.58
31/10/2020	30/11/2020	INV	009940540865	87.61		87.61
31/10/2020	30/11/2020	INV	009940563988	107.28		107.28
31/10/2020	30/11/2020	INV	009940563989	260.97		260.97

Subtotal: 52,279.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-4,763.78	-2,351.72	0.00	0.00	0.00	55,957.50 ZAR	48,842.00