

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	31/01/2021
	Account No.	J17989
	On Date	31/01/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939684541*	1,326.15	(1,326.16)	-0.01
11/06/2020	30/07/2020	INV	009939685030*	3,118.64	(3,118.65)	-0.01
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(2,186.37)	0.01
29/06/2020	30/07/2020	INV	009939681345*	5,495.57	(5,495.56)	0.01
30/06/2020	30/07/2020	INV	009938735108*	3,593.13	(3,593.12)	0.01
30/06/2020	30/07/2020	INV	039902827991*	165.34	(165.35)	-0.01
25/08/2020	30/09/2020	INV	009939865490*	140.73	(281.46)	-140.73
07/01/2021	02/03/2021	INV	009935989239	334.34		334.34
07/01/2021	02/03/2021	INV	009940540546	109.15		109.15
07/01/2021	02/03/2021	INV	009940540549	105.50		105.50
07/01/2021	02/03/2021	INV	009940563994	103.09		103.09
07/01/2021	02/03/2021	INV	029908431022	127.39		127.39
07/01/2021	02/03/2021	INV	009938978220	242.77		242.77
07/01/2021	02/03/2021	INV	009940227574	219.49		219.49
07/01/2021	02/03/2021	INV	009939629579	153.87		153.87
07/01/2021	02/03/2021	INV	009939946684	123.74		123.74
07/01/2021	02/03/2021	INV	009940073049	599.69		599.69
07/01/2021	02/03/2021	INV	009940370893	97.20		97.20
07/01/2021	02/03/2021	INV	009940540545	430.09		430.09
07/01/2021	02/03/2021	INV	009940540826	80.57		80.57
07/01/2021	02/03/2021	INV	009940563931	282.27		282.27
07/01/2021	02/03/2021	INV	009940776103	296.55		296.55
07/01/2021	02/03/2021	INV	009940776155	176.54		176.54
07/01/2021	02/03/2021	INV	009941010294	113.82		113.82
07/01/2021	02/03/2021	INV	019911546560	53.21		53.21
07/01/2021	02/03/2021	INV	009935501175	117.13		117.13
07/01/2021	02/03/2021	INV	009935998773	272.41		272.41
07/01/2021	02/03/2021	INV	009939946726	107.77		107.77
07/01/2021	02/03/2021	INV	009940370892	183.30		183.30
07/01/2021	02/03/2021	INV	009940540544	189.81		189.81
07/01/2021	02/03/2021	INV	009940540731	245.89		245.89
07/01/2021	02/03/2021	INV	009940563995	129.23		129.23
07/01/2021	02/03/2021	INV	009940227575	105.42		105.42
07/01/2021	02/03/2021	INV	009940227613	54.41		54.41
07/01/2021	02/03/2021	INV	009940227614	105.42		105.42

Subtotal: 5,019.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80



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	31/01/2021
	Account No.	J17989
	On Date	31/01/2021
	Page	2/8

Balance from Previous page: 5,019.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	009940494078	99.26		99.26
07/01/2021	02/03/2021	INV	009940540542	105.42		105.42
08/01/2021	02/03/2021	INV	009935501176	1,047.40		1,047.40
08/01/2021	02/03/2021	INV	009935998772	153.05		153.05
08/01/2021	02/03/2021	INV	009938769052	725.50		725.50
08/01/2021	02/03/2021	INV	009940237906	135.45		135.45
08/01/2021	02/03/2021	INV	009940540547	725.50		725.50
08/01/2021	02/03/2021	INV	009940540548	787.50		787.50
08/01/2021	02/03/2021	INV	009940540550	105.50		105.50
08/01/2021	02/03/2021	INV	009940540732	1,103.36		1,103.36
08/01/2021	02/03/2021	INV	009940540828	80.57		80.57
08/01/2021	02/03/2021	INV	009940370891	99.26		99.26
08/01/2021	02/03/2021	INV	009938769051	234.57		234.57
08/01/2021	02/03/2021	INV	009938978219	2,343.26		2,343.26
08/01/2021	02/03/2021	INV	009939946744	107.77		107.77
08/01/2021	02/03/2021	INV	009940227506	99.26		99.26
08/01/2021	02/03/2021	INV	009940540733	222.05		222.05
08/01/2021	02/03/2021	INV	009940540827	82.26		82.26
08/01/2021	02/03/2021	INV	009940563932	82.26		82.26
09/01/2021	02/03/2021	INV	009935501174	117.13		117.13
09/01/2021	02/03/2021	INV	009935987967	117.13		117.13
09/01/2021	02/03/2021	INV	009938769049	107.77		107.77
09/01/2021	02/03/2021	INV	009939531683	713.61		713.61
09/01/2021	02/03/2021	INV	009940148812	607.75		607.75
09/01/2021	02/03/2021	INV	009940540734	832.51		832.51
11/01/2021	02/03/2021	INV	009939531682	1,057.38		1,057.38
11/01/2021	02/03/2021	INV	009940520230	113.75		113.75
11/01/2021	02/03/2021	INV	029908431005	177.50		177.50
11/01/2021	02/03/2021	INV	009940231959	105.42		105.42
11/01/2021	02/03/2021	INV	009940370889	117.13		117.13
11/01/2021	02/03/2021	INV	009940540540	105.42		105.42
11/01/2021	02/03/2021	INV	009940582655	99.26		99.26
11/01/2021	02/03/2021	INV	009940776156	764.22		764.22
11/01/2021	02/03/2021	INV	009940776157	183.30		183.30
12/01/2021	02/03/2021	INV	009935501173	117.13		117.13

Subtotal: 18,694.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80



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	Account No.	J17989
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Balance from Previous page: 18,694.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2021	02/03/2021	INV	009935998774	82.26		82.26
12/01/2021	02/03/2021	INV	009939530855	699.48		699.48
12/01/2021	02/03/2021	INV	009939946743	171.17		171.17
12/01/2021	02/03/2021	INV	009940227505	991.08		991.08
12/01/2021	02/03/2021	INV	009940237905	138.38		138.38
12/01/2021	02/03/2021	INV	009940370886	164.82		164.82
12/01/2021	02/03/2021	INV	009940370887	174.60		174.60
12/01/2021	02/03/2021	INV	009940370888	310.49		310.49
12/01/2021	02/03/2021	INV	009940540541	107.77		107.77
12/01/2021	02/03/2021	INV	009940540735	117.13		117.13
12/01/2021	02/03/2021	INV	009940540825	82.26		82.26
12/01/2021	02/03/2021	INV	009940563935	82.26		82.26
12/01/2021	02/03/2021	INV	009940582642	350.19		350.19
13/01/2021	02/03/2021	INV	009938978218	99.26		99.26
13/01/2021	02/03/2021	INV	009935998775	271.89		271.89
13/01/2021	02/03/2021	INV	009939616683	129.23		129.23
13/01/2021	02/03/2021	INV	009939946742	331.53		331.53
13/01/2021	02/03/2021	INV	009940043013	105.42		105.42
13/01/2021	02/03/2021	INV	009940227612	200.64		200.64
13/01/2021	02/03/2021	INV	009940237904	54.41		54.41
13/01/2021	02/03/2021	INV	009940361891	389.05		389.05
13/01/2021	02/03/2021	INV	009940370884	99.26		99.26
13/01/2021	02/03/2021	INV	009940540823	54.41		54.41
13/01/2021	02/03/2021	INV	009940540824	124.17		124.17
13/01/2021	02/03/2021	INV	009940563936	556.01		556.01
13/01/2021	02/03/2021	INV	009940563937	417.43		417.43
13/01/2021	02/03/2021	INV	009940684653	253.22		253.22
13/01/2021	02/03/2021	INV	009940885725	160.45		160.45
13/01/2021	02/03/2021	INV	009940885726	212.28		212.28
13/01/2021	02/03/2021	INV	009940885727	585.14		585.14
13/01/2021	02/03/2021	INV	009939737293	302.66		302.66
13/01/2021	02/03/2021	INV	009940501183	631.22		631.22
14/01/2021	02/03/2021	INV	009940073050	598.82		598.82
14/01/2021	02/03/2021	INV	009940370885	240.07		240.07
14/01/2021	02/03/2021	INV	009935957262	105.42		105.42

Subtotal: 28,088.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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Branch: SOUTHERN PENINSULA
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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	31/01/2021
	Account No.	J17989
	On Date	31/01/2021
	Page	4/8

Balance from Previous page: 28,088.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2021	02/03/2021	INV	009935998776	301.42		301.42
14/01/2021	02/03/2021	INV	009938769048	107.77		107.77
14/01/2021	02/03/2021	INV	009939616596	129.23		129.23
14/01/2021	02/03/2021	INV	009940043014	99.26		99.26
14/01/2021	02/03/2021	INV	009940043015	99.26		99.26
14/01/2021	02/03/2021	INV	009940043016	99.26		99.26
14/01/2021	02/03/2021	INV	009940227603	108.78		108.78
14/01/2021	02/03/2021	INV	009940237901	54.41		54.41
14/01/2021	02/03/2021	INV	009940237902	491.82		491.82
14/01/2021	02/03/2021	INV	009940540538	174.89		174.89
14/01/2021	02/03/2021	INV	009940684654	99.26		99.26
14/01/2021	02/03/2021	INV	009940563938	465.77		465.77
15/01/2021	02/03/2021	INV	009935501172	136.21		136.21
15/01/2021	02/03/2021	INV	009935998777	343.31		343.31
15/01/2021	02/03/2021	INV	009936115652	54.41		54.41
15/01/2021	02/03/2021	INV	009937971221	54.41		54.41
15/01/2021	02/03/2021	INV	009938769045	253.22		253.22
15/01/2021	02/03/2021	INV	009938769047	105.42		105.42
15/01/2021	02/03/2021	INV	009939616677	105.42		105.42
15/01/2021	02/03/2021	INV	009940237900	133.93		133.93
15/01/2021	02/03/2021	INV	009940540536	105.42		105.42
15/01/2021	02/03/2021	INV	009940540737	131.43		131.43
15/01/2021	02/03/2021	INV	009940540817	114.49		114.49
15/01/2021	02/03/2021	INV	009940540822	54.41		54.41
15/01/2021	02/03/2021	INV	009940563939	91.93		91.93
15/01/2021	02/03/2021	INV	009937971222	54.41		54.41
15/01/2021	02/03/2021	INV	009938769044	105.42		105.42
15/01/2021	02/03/2021	INV	009940227576	54.41		54.41
15/01/2021	02/03/2021	INV	009940776158	180.40		180.40
16/01/2021	02/03/2021	INV	009940546246	1,530.87		1,530.87
16/01/2021	02/03/2021	INV	009935501171	117.13		117.13
16/01/2021	02/03/2021	INV	009940370883	185.31		185.31
16/01/2021	02/03/2021	INV	009940540738	822.96		822.96
16/01/2021	02/03/2021	INV	009940540816	578.57		578.57
16/01/2021	02/03/2021	INV	009940563941	82.26		82.26

Subtotal: 35,715.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80

Skynet South Africa (Pty) Ltd

STA J17989



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 Corner Gewel and Hulley street
 Isando 1600

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	Page	5/8

Balance from Previous page: 35,715.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2021	02/03/2021	INV	009940563942	211.17		211.17
18/01/2021	02/03/2021	INV	009935998792	54.41		54.41
18/01/2021	02/03/2021	INV	009936115611	54.41		54.41
18/01/2021	02/03/2021	INV	009940227502	105.42		105.42
19/01/2021	02/03/2021	INV	009935501170	117.13		117.13
19/01/2021	02/03/2021	INV	009935998791	82.26		82.26
19/01/2021	02/03/2021	INV	009938769043	107.77		107.77
19/01/2021	02/03/2021	INV	009939616684	247.89		247.89
19/01/2021	02/03/2021	INV	009940148811	772.04		772.04
19/01/2021	02/03/2021	INV	009940227503	701.64		701.64
19/01/2021	02/03/2021	INV	009940227504	154.02		154.02
19/01/2021	02/03/2021	INV	009940237899	99.26		99.26
19/01/2021	02/03/2021	INV	009940370880	193.14		193.14
19/01/2021	02/03/2021	INV	009940370881	252.85		252.85
19/01/2021	02/03/2021	INV	009940370882	99.26		99.26
19/01/2021	02/03/2021	INV	009940540535	107.77		107.77
19/01/2021	02/03/2021	INV	009940717399	107.77		107.77
20/01/2021	02/03/2021	INV	009935501169	54.41		54.41
20/01/2021	02/03/2021	INV	009938451756	376.29		376.29
20/01/2021	02/03/2021	INV	009938978216	117.13		117.13
20/01/2021	02/03/2021	INV	009938978217	270.24		270.24
20/01/2021	02/03/2021	INV	009940885813	267.34		267.34
20/01/2021	02/03/2021	INV	009938662338	1,120.07		1,120.07
20/01/2021	02/03/2021	INV	009939946740	271.86		271.86
20/01/2021	02/03/2021	INV	009940231958	105.42		105.42
20/01/2021	02/03/2021	INV	009940540533	105.42		105.42
20/01/2021	02/03/2021	INV	009940540814	169.28		169.28
20/01/2021	02/03/2021	INV	009940563943	117.71		117.71
20/01/2021	02/03/2021	INV	009940683633	637.36		637.36
20/01/2021	02/03/2021	INV	009940684765	1,185.60		1,185.60
21/01/2021	02/03/2021	INV	009940885810	213.46		213.46
21/01/2021	02/03/2021	INV	009940997965	197.79		197.79
21/01/2021	02/03/2021	INV	009940237897	116.27		116.27
21/01/2021	02/03/2021	INV	009940237898	82.26		82.26
21/01/2021	02/03/2021	INV	009940540532	592.61		592.61

Subtotal: 45,184.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80



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Balance from Previous page: 45,184.44

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21/01/2021	02/03/2021	INV	009940563944	272.41		272.41
21/01/2021	02/03/2021	INV	009940776159	113.75		113.75
21/01/2021	02/03/2021	INV	009940463728	498.24		498.24
21/01/2021	02/03/2021	INV	009940463729	227.10		227.10
21/01/2021	02/03/2021	INV	009940073051	713.28		713.28
22/01/2021	02/03/2021	INV	009935998793	414.21		414.21
22/01/2021	02/03/2021	INV	009938769042	234.57		234.57
22/01/2021	02/03/2021	INV	009938978215	287.63		287.63
22/01/2021	02/03/2021	INV	009940227501	293.00		293.00
22/01/2021	02/03/2021	INV	009940540531	105.42		105.42
22/01/2021	02/03/2021	INV	009940540812	346.53		346.53
22/01/2021	02/03/2021	INV	009940540813	54.41		54.41
22/01/2021	02/03/2021	INV	009940563945	456.10		456.10
22/01/2021	02/03/2021	INV	029908431023	175.35		175.35
22/01/2021	02/03/2021	INV	009939946738	102.02		102.02
23/01/2021	02/03/2021	INV	009935501168	117.13		117.13
23/01/2021	02/03/2021	INV	009935957263	138.38		138.38
23/01/2021	02/03/2021	INV	009935998794	166.06		166.06
23/01/2021	02/03/2021	INV	009940148785	138.38		138.38
23/01/2021	02/03/2021	INV	009940237895	105.42		105.42
23/01/2021	02/03/2021	INV	009940237896	68.00		68.00
23/01/2021	02/03/2021	INV	009940370877	185.31		185.31
23/01/2021	02/03/2021	INV	009940492513	155.28		155.28
23/01/2021	02/03/2021	INV	009940957342	517.74		517.74
23/01/2021	02/03/2021	INV	009940957442	54.41		54.41
24/01/2021	02/03/2021	INV	009938662339	244.16		244.16
24/01/2021	02/03/2021	INV	009938662340	146.20		146.20
25/01/2021	02/03/2021	INV	009939946736	107.77		107.77
25/01/2021	02/03/2021	INV	009940776160	223.87		223.87
26/01/2021	02/03/2021	INV	009940370879	117.13		117.13
26/01/2021	02/03/2021	INV	009940370878	197.79		197.79
26/01/2021	02/03/2021	INV	009938451755	193.55		193.55
26/01/2021	02/03/2021	INV	009939946737	219.65		219.65
26/01/2021	02/03/2021	INV	009940237894	474.77		474.77
26/01/2021	02/03/2021	INV	009940684764	107.77		107.77

Subtotal: 53,157.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80



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	31/01/2021
	Account No.	J17989
	On Date	31/01/2021
	Page	7/8

Balance from Previous page: 53,157.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	009940863006	107.77		107.77
26/01/2021	02/03/2021	INV	009940956642	107.77		107.77
26/01/2021	02/03/2021	INV	009940956645	82.26		82.26
27/01/2021	02/03/2021	INV	009938978191	99.26		99.26
27/01/2021	02/03/2021	INV	009938978192	533.95		533.95
27/01/2021	02/03/2021	INV	009940540696	95.19		95.19
27/01/2021	02/03/2021	INV	009940684763	197.27		197.27
27/01/2021	02/03/2021	INV	009940956644	871.84		871.84
27/01/2021	02/03/2021	INV	009940956646	104.82		104.82
27/01/2021	02/03/2021	INV	009940957443	185.39		185.39
27/01/2021	02/03/2021	INV	009940684762	272.07		272.07
28/01/2021	02/03/2021	INV	009940501182	404.36		404.36
28/01/2021	02/03/2021	INV	089901500090	224.43		224.43
28/01/2021	02/03/2021	INV	009935998795	178.95		178.95
28/01/2021	02/03/2021	INV	009940237892	169.67		169.67
28/01/2021	02/03/2021	INV	009940237893	138.38		138.38
28/01/2021	02/03/2021	INV	009940370876	318.31		318.31
28/01/2021	02/03/2021	INV	009940684761	107.77		107.77
28/01/2021	02/03/2021	INV	009940776151	117.13		117.13
28/01/2021	02/03/2021	INV	009940885728	266.48		266.48
28/01/2021	02/03/2021	INV	009940885729	107.77		107.77
28/01/2021	02/03/2021	INV	009940956647	82.26		82.26
28/01/2021	02/03/2021	INV	009940956839	846.22		846.22
28/01/2021	02/03/2021	INV	009940957343	163.15		163.15
29/01/2021	02/03/2021	INV	009935998797	166.06		166.06
29/01/2021	02/03/2021	INV	009939530834	231.14		231.14
29/01/2021	02/03/2021	INV	009939946735	107.77		107.77
29/01/2021	02/03/2021	INV	009940043028	99.26		99.26
29/01/2021	02/03/2021	INV	009940148810	138.38		138.38
29/01/2021	02/03/2021	INV	009940227604	105.42		105.42
29/01/2021	02/03/2021	INV	009940370875	117.13		117.13
29/01/2021	02/03/2021	INV	009940540820	68.00		68.00
29/01/2021	02/03/2021	INV	009940855439	191.99		191.99
29/01/2021	02/03/2021	INV	009940956641	260.67		260.67
29/01/2021	02/03/2021	INV	009940957444	54.41		54.41

Subtotal: 60,479.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80

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	31/01/2021
	Account No.	J17989
	On Date	31/01/2021
	Page	8/8

Balance from Previous page: 60,479.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2021	02/03/2021	INV	009940957445	82.26		82.26
29/01/2021	02/03/2021	INV	009939616612	129.23		129.23
30/01/2021	02/03/2021	INV	009935501167	117.13		117.13
30/01/2021	02/03/2021	INV	009940148787	138.38		138.38
30/01/2021	02/03/2021	INV	009940237891	99.26		99.26
30/01/2021	02/03/2021	INV	009940684760	107.77		107.77
30/01/2021	02/03/2021	INV	009940956639	107.77		107.77
30/01/2021	02/03/2021	INV	009940956838	107.77		107.77
30/01/2021	02/03/2021	INV	009940957344	346.05		346.05
30/01/2021	02/03/2021	INV	009940957446	82.26		82.26
31/01/2021	02/03/2021	INV	009940546247	208.78		208.78
31/01/2021	02/03/2021	INV	009940864637	449.21		449.21

Subtotal: 62,455.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	0.00	0.00	0.00	62,596.53 ZAR	62,455.80