

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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	31/12/2021
	Account No.	J17989
	On Date	31/12/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	009936115801	340.32		340.32
07/12/2021	30/01/2022	INV	009938681288	152.10		152.10
07/12/2021	30/01/2022	INV	009940237782	140.63		140.63
07/12/2021	30/01/2022	INV	009940746415	662.03		662.03
07/12/2021	30/01/2022	INV	009940957429	69.60		69.60
07/12/2021	30/01/2022	INV	009941189365	104.39		104.39
07/12/2021	30/01/2022	INV	009941291373	506.72		506.72
07/12/2021	30/01/2022	INV	009941567646	134.85		134.85
07/12/2021	30/01/2022	INV	009941567652	134.85		134.85
07/12/2021	30/01/2022	INV	009941567723	152.10		152.10
07/12/2021	30/01/2022	INV	009941567724	140.63		140.63
07/12/2021	30/01/2022	INV	009941618510	140.63		140.63
07/12/2021	30/01/2022	INV	009941618547	195.86		195.86
07/12/2021	30/01/2022	INV	009941618828	484.53		484.53
07/12/2021	30/01/2022	INV	009941618920	263.78		263.78
07/12/2021	30/01/2022	INV	009941635516	140.63		140.63
07/12/2021	30/01/2022	INV	009941831292	213.11		213.11
07/12/2021	30/01/2022	INV	009941831293	224.96		224.96
07/12/2021	30/01/2022	INV	009942167057	69.60		69.60
07/12/2021	30/01/2022	INV	009938728626	407.17		407.17
07/12/2021	30/01/2022	INV	009940970215	195.86		195.86
07/12/2021	30/01/2022	INV	009941567645	134.85		134.85
07/12/2021	30/01/2022	INV	009941567725	2,590.32		2,590.32
07/12/2021	30/01/2022	INV	009941618511	140.63		140.63
07/12/2021	30/01/2022	INV	009941618548	273.48		273.48
07/12/2021	30/01/2022	INV	009941618827	423.52		423.52
07/12/2021	30/01/2022	INV	009941635515	168.36		168.36
07/12/2021	30/01/2022	INV	009942086260	218.28		218.28
07/12/2021	30/01/2022	INV	009941567642	134.85		134.85
07/12/2021	30/01/2022	INV	009941567643	134.85		134.85
07/12/2021	30/01/2022	INV	009941567644	134.85		134.85
07/12/2021	30/01/2022	INV	009941567727	134.85		134.85
07/12/2021	30/01/2022	INV	009941618826	69.60		69.60
07/12/2021	30/01/2022	INV	009941635514	69.60		69.60
07/12/2021	30/01/2022	INV	009941831289	195.86		195.86

Subtotal: 9,698.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68

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STA J17989



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Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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	31/12/2021
	Account No.	J17989
	On Date	31/12/2021
	Page	2/8

Balance from Previous page: **9,698.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	009941831290	195.86		195.86
07/12/2021	30/01/2022	INV	009941831291	213.11		213.11
07/12/2021	30/01/2022	INV	009941857174	345.86		345.86
07/12/2021	30/01/2022	INV	009940799454	359.71		359.71
07/12/2021	30/01/2022	INV	009940956591	134.85		134.85
07/12/2021	30/01/2022	INV	009941291374	69.60		69.60
07/12/2021	30/01/2022	INV	009941567640	134.85		134.85
07/12/2021	30/01/2022	INV	009941567641	69.60		69.60
07/12/2021	30/01/2022	INV	009941567726	824.39		824.39
07/12/2021	30/01/2022	INV	009941567728	195.86		195.86
07/12/2021	30/01/2022	INV	009941618513	69.60		69.60
07/12/2021	30/01/2022	INV	009941618549	134.85		134.85
07/12/2021	30/01/2022	INV	009941618825	356.96		356.96
07/12/2021	30/01/2022	INV	009941618918	195.86		195.86
07/12/2021	30/01/2022	INV	009941635512	130.50		130.50
07/12/2021	30/01/2022	INV	009941635513	140.63		140.63
07/12/2021	30/01/2022	INV	009941831285	195.86		195.86
07/12/2021	30/01/2022	INV	009941831286	195.86		195.86
07/12/2021	30/01/2022	INV	009941831287	263.78		263.78
07/12/2021	30/01/2022	INV	009941857172	69.60		69.60
07/12/2021	30/01/2022	INV	009941935500	457.84		457.84
07/12/2021	30/01/2022	INV	080010332280	54.36		54.36
07/12/2021	30/01/2022	INV	009938728627	746.76		746.76
08/12/2021	30/01/2022	INV	009936115802	130.50		130.50
08/12/2021	30/01/2022	INV	009940237781	478.99		478.99
08/12/2021	30/01/2022	INV	009940746416	639.85		639.85
08/12/2021	30/01/2022	INV	009940900502	154.69		154.69
08/12/2021	30/01/2022	INV	009940900503	329.22		329.22
08/12/2021	30/01/2022	INV	009940900504	293.94		293.94
08/12/2021	30/01/2022	INV	009940957431	69.60		69.60
08/12/2021	30/01/2022	INV	009941050277	399.63		399.63
08/12/2021	30/01/2022	INV	009941119677	517.81		517.81
08/12/2021	30/01/2022	INV	009941291372	262.66		262.66
08/12/2021	30/01/2022	INV	009941567638	134.85		134.85
08/12/2021	30/01/2022	INV	009941567639	134.85		134.85

Subtotal: 18,800.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68

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	Account No.	J17989
	On Date	31/12/2021
	Page	3/8

Balance from Previous page: **18,800.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2021	30/01/2022	INV	009941567729	477.24		477.24
08/12/2021	30/01/2022	INV	009941618550	457.84		457.84
08/12/2021	30/01/2022	INV	009941618919	816.85		816.85
08/12/2021	30/01/2022	INV	009941624828	438.44		438.44
08/12/2021	30/01/2022	INV	009941635511	273.76		273.76
08/12/2021	30/01/2022	INV	009942541306	613.09		613.09
09/12/2021	30/01/2022	INV	009942000984	806.24		806.24
09/12/2021	30/01/2022	INV	009940696755	649.74		649.74
09/12/2021	30/01/2022	INV	009942540497	451.25		451.25
09/12/2021	30/01/2022	INV	009936115803	146.18		146.18
09/12/2021	30/01/2022	INV	009939616549	195.86		195.86
09/12/2021	30/01/2022	INV	009939616695	134.85		134.85
09/12/2021	30/01/2022	INV	009940237779	1,183.43		1,183.43
09/12/2021	30/01/2022	INV	009941050336	69.60		69.60
09/12/2021	30/01/2022	INV	009941291369	223.84		223.84
09/12/2021	30/01/2022	INV	009941291371	140.63		140.63
09/12/2021	30/01/2022	INV	009941567730	3,339.60		3,339.60
09/12/2021	30/01/2022	INV	009941567731	632.49		632.49
09/12/2021	30/01/2022	INV	009941618514	322.00		322.00
09/12/2021	30/01/2022	INV	009941618551	215.27		215.27
09/12/2021	30/01/2022	INV	009941618917	195.86		195.86
09/12/2021	30/01/2022	INV	009941621991	140.63		140.63
09/12/2021	30/01/2022	INV	009941635509	69.60		69.60
09/12/2021	30/01/2022	INV	009941635510	212.74		212.74
09/12/2021	30/01/2022	INV	009942000985	695.31		695.31
09/12/2021	30/01/2022	INV	009942000986	195.86		195.86
09/12/2021	30/01/2022	INV	009942537446	195.86		195.86
09/12/2021	30/01/2022	INV	009942086261	322.00		322.00
10/12/2021	30/01/2022	INV	009941856154	69.60		69.60
10/12/2021	30/01/2022	INV	009941635508	69.60		69.60
10/12/2021	30/01/2022	INV	009940237780	69.60		69.60
10/12/2021	30/01/2022	INV	009941291368	185.00		185.00
10/12/2021	30/01/2022	INV	009941567732	268.20		268.20
10/12/2021	30/01/2022	INV	009941567733	213.11		213.11
10/12/2021	30/01/2022	INV	009941618552	195.86		195.86

Subtotal: **33,488.02**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68

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	Account No.	J17989
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	Page	4/8

Balance from Previous page: **33,488.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2021	30/01/2022	INV	009941618915	195.86		195.86
10/12/2021	30/01/2022	INV	009941618916	134.85		134.85
10/12/2021	30/01/2022	INV	009941050335	140.63		140.63
10/12/2021	30/01/2022	INV	009941050350	593.68		593.68
10/12/2021	30/01/2022	INV	009936115804	140.63		140.63
10/12/2021	30/01/2022	INV	009942086262	140.63		140.63
10/12/2021	30/01/2022	INV	009942086263	195.86		195.86
10/12/2021	30/01/2022	INV	009941399032	195.86		195.86
11/12/2021	30/01/2022	INV	009941618824	69.60		69.60
11/12/2021	30/01/2022	INV	009941621990	895.00		895.00
12/12/2021	30/01/2022	INV	009941857171	69.60		69.60
13/12/2021	30/01/2022	INV	009941618512	1,837.95		1,837.95
13/12/2021	30/01/2022	INV	009941624829	195.86		195.86
13/12/2021	30/01/2022	INV	009941189366	69.60		69.60
13/12/2021	30/01/2022	INV	009941189652	157.88		157.88
13/12/2021	30/01/2022	INV	009942131041	140.63		140.63
13/12/2021	30/01/2022	INV	080010340982	134.85		134.85
13/12/2021	30/01/2022	INV	080010341049	134.85		134.85
13/12/2021	30/01/2022	INV	080010342337	54.36		54.36
13/12/2021	30/01/2022	INV	080010342363	134.85		134.85
14/12/2021	30/01/2022	INV	009936115605	69.60		69.60
14/12/2021	30/01/2022	INV	009936115805	240.48		240.48
14/12/2021	30/01/2022	INV	009939616696	1,593.07		1,593.07
14/12/2021	30/01/2022	INV	009940237777	234.92		234.92
14/12/2021	30/01/2022	INV	009940237778	140.63		140.63
14/12/2021	30/01/2022	INV	009941291367	240.48		240.48
14/12/2021	30/01/2022	INV	009941567637	134.85		134.85
14/12/2021	30/01/2022	INV	009941618553	360.81		360.81
14/12/2021	30/01/2022	INV	009941618914	554.86		554.86
14/12/2021	30/01/2022	INV	009941618979	257.12		257.12
14/12/2021	30/01/2022	INV	069908139971	177.89		177.89
14/12/2021	30/01/2022	INV	080010343994	60.89		60.89
14/12/2021	30/01/2022	INV	009940746417	345.86		345.86
14/12/2021	30/01/2022	INV	009940900509	174.03		174.03
14/12/2021	30/01/2022	INV	009941635503	69.60		69.60

Subtotal: **43,776.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68

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	Page	5/8

Balance from Previous page: **43,776.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	009941050337	157.88		157.88
14/12/2021	30/01/2022	INV	009941671598	2,105.18		2,105.18
14/12/2021	30/01/2022	INV	009941792995	297.82		297.82
15/12/2021	30/01/2022	INV	009942000987	195.86		195.86
15/12/2021	30/01/2022	INV	009940237776	429.07		429.07
15/12/2021	30/01/2022	INV	009940956734	69.60		69.60
15/12/2021	30/01/2022	INV	009941567636	134.85		134.85
15/12/2021	30/01/2022	INV	009941618978	567.73		567.73
15/12/2021	30/01/2022	INV	009941621989	301.48		301.48
15/12/2021	30/01/2022	INV	009940900507	401.33		401.33
15/12/2021	30/01/2022	INV	009940900508	324.89		324.89
15/12/2021	30/01/2022	INV	009940900510	262.99		262.99
15/12/2021	30/01/2022	INV	009941025043	1,290.13		1,290.13
17/12/2021	30/01/2022	INV	009936115806	362.50		362.50
17/12/2021	30/01/2022	INV	009938769005	530.71		530.71
17/12/2021	30/01/2022	INV	009940237775	478.99		478.99
17/12/2021	30/01/2022	INV	009941291366	362.50		362.50
17/12/2021	30/01/2022	INV	009941567632	195.86		195.86
17/12/2021	30/01/2022	INV	009941567633	134.85		134.85
17/12/2021	30/01/2022	INV	009941567634	134.85		134.85
17/12/2021	30/01/2022	INV	009941567635	134.85		134.85
17/12/2021	30/01/2022	INV	009941567758	273.48		273.48
17/12/2021	30/01/2022	INV	009941567759	622.07		622.07
17/12/2021	30/01/2022	INV	009941618554	195.86		195.86
17/12/2021	30/01/2022	INV	009941618912	1,593.07		1,593.07
17/12/2021	30/01/2022	INV	009941618913	195.86		195.86
17/12/2021	30/01/2022	INV	009941618977	295.69		295.69
17/12/2021	30/01/2022	INV	009941618980	69.60		69.60
17/12/2021	30/01/2022	INV	009941792957	239.79		239.79
17/12/2021	30/01/2022	INV	009941792958	239.79		239.79
17/12/2021	30/01/2022	INV	009941050338	140.63		140.63
17/12/2021	30/01/2022	INV	009942122770	506.72		506.72
18/12/2021	30/01/2022	INV	009940776137	262.66		262.66
18/12/2021	30/01/2022	INV	009936115807	140.63		140.63
18/12/2021	30/01/2022	INV	009941171607	134.85		134.85

Subtotal: 57,560.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68

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Balance from Previous page: **57,560.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2021	30/01/2022	INV	009941291365	917.18		917.18
18/12/2021	30/01/2022	INV	009941618823	151.72		151.72
18/12/2021	30/01/2022	INV	009941618911	195.86		195.86
18/12/2021	30/01/2022	INV	009941621987	140.63		140.63
18/12/2021	30/01/2022	INV	009941621988	69.60		69.60
18/12/2021	30/01/2022	INV	009942086264	603.38		603.38
20/12/2021	30/01/2022	INV	009940746283	140.63		140.63
21/12/2021	30/01/2022	INV	009941620501	396.80		396.80
21/12/2021	30/01/2022	INV	009941635504	69.60		69.60
21/12/2021	30/01/2022	INV	009940957430	140.63		140.63
21/12/2021	30/01/2022	INV	009941567630	195.86		195.86
21/12/2021	30/01/2022	INV	009941567757	195.86		195.86
21/12/2021	30/01/2022	INV	009941618910	195.86		195.86
21/12/2021	30/01/2022	INV	009941621985	284.84		284.84
21/12/2021	30/01/2022	INV	009941994671	195.86		195.86
21/12/2021	30/01/2022	INV	009940746418	312.58		312.58
22/12/2021	30/01/2022	INV	009941562008	467.54		467.54
22/12/2021	30/01/2022	INV	009937965091	134.85		134.85
22/12/2021	30/01/2022	INV	009940237774	423.52		423.52
22/12/2021	30/01/2022	INV	009941567754	134.85		134.85
22/12/2021	30/01/2022	INV	009941567755	134.85		134.85
22/12/2021	30/01/2022	INV	009941567756	428.73		428.73
22/12/2021	30/01/2022	INV	009941618976	196.10		196.10
22/12/2021	30/01/2022	INV	009941621984	1,050.31		1,050.31
22/12/2021	30/01/2022	INV	009940851072	255.25		255.25
22/12/2021	30/01/2022	INV	009940900512	464.15		464.15
22/12/2021	30/01/2022	INV	009941171601	69.60		69.60
22/12/2021	30/01/2022	INV	009941291364	1,477.41		1,477.41
22/12/2021	30/01/2022	INV	009941567752	302.59		302.59
22/12/2021	30/01/2022	INV	009941567753	140.63		140.63
22/12/2021	30/01/2022	INV	009941618909	2,689.51		2,689.51
22/12/2021	30/01/2022	INV	009941635505	69.60		69.60
23/12/2021	30/01/2022	INV	009935474416	152.10		152.10
23/12/2021	30/01/2022	INV	009940956733	69.60		69.60
23/12/2021	30/01/2022	INV	009941171578	69.60		69.60

Subtotal: **70,498.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68

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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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	31/12/2021
	Account No.	J17989
	On Date	31/12/2021
	Page	7/8

Balance from Previous page: **70,498.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/12/2021	30/01/2022	INV	009941171599	195.75		195.75
24/12/2021	30/01/2022	INV	009941171600	134.85		134.85
28/12/2021	30/01/2022	INV	009940900511	301.48		301.48
28/12/2021	30/01/2022	INV	009940900513	189.50		189.50
28/12/2021	30/01/2022	INV	009941171598	134.85		134.85
28/12/2021	30/01/2022	INV	009941171613	152.10		152.10
28/12/2021	30/01/2022	INV	009941567750	1,049.71		1,049.71
28/12/2021	30/01/2022	INV	009941567751	195.86		195.86
28/12/2021	30/01/2022	INV	009941618821	545.55		545.55
28/12/2021	30/01/2022	INV	009941618908	195.86		195.86
28/12/2021	30/01/2022	INV	009941618975	162.82		162.82
28/12/2021	30/01/2022	INV	009941621983	401.33		401.33
28/12/2021	30/01/2022	INV	009941671592	213.11		213.11
28/12/2021	30/01/2022	INV	009941671595	213.11		213.11
28/12/2021	30/01/2022	INV	009941671596	213.11		213.11
28/12/2021	30/01/2022	INV	009941671597	1,377.46		1,377.46
28/12/2021	30/01/2022	INV	009941783534	1,009.60		1,009.60
28/12/2021	30/01/2022	INV	009941856378	134.85		134.85
28/12/2021	30/01/2022	INV	009942122826	434.61		434.61
29/12/2021	30/01/2022	INV	009941588435	448.13		448.13
29/12/2021	30/01/2022	INV	009941994669	195.86		195.86
29/12/2021	30/01/2022	INV	009940237772	365.26		365.26
29/12/2021	30/01/2022	INV	009941108075	273.48		273.48
29/12/2021	30/01/2022	INV	009941171597	69.60		69.60
29/12/2021	30/01/2022	INV	009941291363	373.60		373.60
29/12/2021	30/01/2022	INV	009941567748	475.09		475.09
30/12/2021	30/01/2022	INV	009941994672	279.30		279.30
30/12/2021	30/01/2022	INV	009940900514	471.89		471.89
30/12/2021	30/01/2022	INV	009940237771	1,433.04		1,433.04
30/12/2021	30/01/2022	INV	009941567749	360.81		360.81
30/12/2021	30/01/2022	INV	009941618907	399.63		399.63
30/12/2021	30/01/2022	INV	009936115808	140.63		140.63
30/12/2021	30/01/2022	INV	009940231913	134.85		134.85
30/12/2021	30/01/2022	INV	009941171602	152.10		152.10
30/12/2021	30/01/2022	INV	009941618555	719.82		719.82

Subtotal: **84,047.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68

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

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

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	31/12/2021
	Account No.	J17989
	On Date	31/12/2021
	Page	8/8

Balance from Previous page: 84,047.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2021	30/01/2022	INV	009941621982	140.63		140.63
31/12/2021	30/01/2022	INV	069908139972	185.63		185.63
31/12/2021	30/01/2022	INV	009941618822	717.50		717.50
31/12/2021	30/01/2022	INV	009942167058	817.44		817.44
31/12/2021	30/01/2022	INV	009941994635	501.17		501.17
31/12/2021	30/01/2022	INV	009941624836	438.44		438.44
31/12/2021	30/01/2022	INV	009941108076	322.00		322.00
31/12/2021	30/01/2022	INV	009941108077	224.96		224.96
31/12/2021	30/01/2022	INV	009941108078	195.86		195.86
31/12/2021	30/01/2022	INV	009941108079	195.86		195.86
31/12/2021	30/01/2022	INV	009941591223	940.83		940.83
31/12/2021	30/01/2022	INV	009941618820	140.63		140.63
31/12/2021	30/01/2022	INV	009941621980	140.63		140.63
31/12/2021	30/01/2022	INV	009941994636	195.86		195.86
31/12/2021	30/01/2022	INV	009942540498	268.20		268.20

Subtotal: 89,472.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	89,472.68 ZAR	89,472.68