

Skynet South Africa (Pty) Ltd

STA J17989

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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	31/10/2025
	Account No.	J17989
	On Date	31/10/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	009944192226	229.30		229.30
03/10/2025	30/11/2025	INV	009944586355	248.55		248.55
03/10/2025	30/11/2025	INV	009944820895	181.01		181.01
03/10/2025	30/11/2025	INV	009945170609	164.54		164.54
03/10/2025	30/11/2025	INV	009945172014	158.09		158.09
03/10/2025	30/11/2025	INV	009945172043	229.48		229.48
03/10/2025	30/11/2025	INV	009945172044	164.54		164.54
03/10/2025	30/11/2025	INV	009945172304	142.75		142.75
03/10/2025	30/11/2025	INV	009945199748	353.46		353.46
03/10/2025	30/11/2025	INV	080011637130	158.09		158.09
03/10/2025	30/11/2025	INV	080011637138	81.60		81.60
03/10/2025	30/11/2025	INV	080011637147	81.60		81.60
03/10/2025	30/11/2025	INV	009942090237	263.41		263.41
03/10/2025	30/11/2025	INV	009944586354	544.09		544.09
03/10/2025	30/11/2025	INV	009944645852	513.48		513.48
03/10/2025	30/11/2025	INV	009944645853	524.84		524.84
03/10/2025	30/11/2025	INV	009944820896	181.01		181.01
03/10/2025	30/11/2025	INV	009945170965	820.38		820.38
03/10/2025	30/11/2025	INV	009945170966	229.30		229.30
03/10/2025	30/11/2025	INV	009945172042	128.51		128.51
03/10/2025	30/11/2025	INV	009945172045	1,184.12		1,184.12
03/10/2025	30/11/2025	INV	009945172046	524.84		524.84
03/10/2025	30/11/2025	INV	009945172047	164.54		164.54
03/10/2025	30/11/2025	INV	009945172310	171.06		171.06
03/10/2025	30/11/2025	INV	009945199667	216.66		216.66
03/10/2025	30/11/2025	INV	009945199668	81.60		81.60
03/10/2025	30/11/2025	INV	009945199747	164.54		164.54
03/10/2025	30/11/2025	INV	080011638038	81.60		81.60
03/10/2025	30/11/2025	INV	009942090239	502.10		502.10
03/10/2025	30/11/2025	INV	009944898153	229.30		229.30
03/10/2025	30/11/2025	INV	009945111175	1,184.12		1,184.12
03/10/2025	30/11/2025	INV	009945167594	477.24		477.24
03/10/2025	30/11/2025	INV	009945220595	276.56		276.56
03/10/2025	30/11/2025	INV	080011639399	63.73		63.73
03/10/2025	30/11/2025	INV	R009945172008	229.30		229.30

Subtotal: 10,949.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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	31/10/2025
	Account No.	J17989
	On Date	31/10/2025
	Page	2/8

Balance from Previous page: **10,949.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/10/2025	30/11/2025	INV	009944577408	229.30		229.30
04/10/2025	30/11/2025	INV	009944968710	164.54		164.54
04/10/2025	30/11/2025	INV	009945199665	81.60		81.60
04/10/2025	30/11/2025	INV	009945199746	177.57		177.57
06/10/2025	30/11/2025	INV	009944654269	252.03		252.03
06/10/2025	30/11/2025	INV	009944820897	744.34		744.34
06/10/2025	30/11/2025	INV	009945136787	229.30		229.30
07/10/2025	30/11/2025	INV	009941618753	353.46		353.46
07/10/2025	30/11/2025	INV	009943103466	229.30		229.30
07/10/2025	30/11/2025	INV	009944318193	81.60		81.60
07/10/2025	30/11/2025	INV	009944577407	158.09		158.09
07/10/2025	30/11/2025	INV	009944586210	81.60		81.60
07/10/2025	30/11/2025	INV	009944968711	164.54		164.54
07/10/2025	30/11/2025	INV	009944974183	81.60		81.60
07/10/2025	30/11/2025	INV	009945170967	158.09		158.09
07/10/2025	30/11/2025	INV	009945172049	81.60		81.60
07/10/2025	30/11/2025	INV	009945172050	158.09		158.09
07/10/2025	30/11/2025	INV	009945172309	142.75		142.75
07/10/2025	30/11/2025	INV	009945172311	464.21		464.21
07/10/2025	30/11/2025	INV	009945172312	81.60		81.60
07/10/2025	30/11/2025	INV	009945199664	81.60		81.60
07/10/2025	30/11/2025	INV	009945199745	81.60		81.60
07/10/2025	30/11/2025	INV	009942090258	229.30		229.30
07/10/2025	30/11/2025	INV	009943103465	911.32		911.32
07/10/2025	30/11/2025	INV	009944442719	1,945.70		1,945.70
07/10/2025	30/11/2025	INV	009944898154	164.54		164.54
07/10/2025	30/11/2025	INV	R009945172044	164.54		164.54
08/10/2025	30/11/2025	INV	009944974184	163.13		163.13
08/10/2025	30/11/2025	INV	009945170968	229.30		229.30
08/10/2025	30/11/2025	INV	009945172041	81.60		81.60
08/10/2025	30/11/2025	INV	009945172052	229.30		229.30
08/10/2025	30/11/2025	INV	009945172053	229.30		229.30
08/10/2025	30/11/2025	INV	009945172313	164.54		164.54
08/10/2025	30/11/2025	INV	009945199663	203.63		203.63
08/10/2025	30/11/2025	INV	009945199744	164.54		164.54

Subtotal: **20,108.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34

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	Account No.	J17989
	On Date	31/10/2025
	Page	3/8

Balance from Previous page: **20,108.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	009945199868	164.54		164.54
08/10/2025	30/11/2025	INV	009942685994	229.30		229.30
08/10/2025	30/11/2025	INV	009942685995	312.96		312.96
08/10/2025	30/11/2025	INV	009944765835	290.21		290.21
08/10/2025	30/11/2025	INV	009944820898	164.54		164.54
08/10/2025	30/11/2025	INV	009944820900	181.01		181.01
08/10/2025	30/11/2025	INV	009945151620	1,570.59		1,570.59
09/10/2025	30/11/2025	INV	009944974745	679.19		679.19
09/10/2025	30/11/2025	INV	009944318192	81.60		81.60
09/10/2025	30/11/2025	INV	009944974141	81.60		81.60
09/10/2025	30/11/2025	INV	009945172054	216.66		216.66
09/10/2025	30/11/2025	INV	009945172056	1,741.09		1,741.09
09/10/2025	30/11/2025	INV	009945172057	2,730.01		2,730.01
09/10/2025	30/11/2025	INV	009945172058	353.46		353.46
09/10/2025	30/11/2025	INV	009945172314	184.09		184.09
09/10/2025	30/11/2025	INV	009945199661	164.54		164.54
09/10/2025	30/11/2025	INV	009944820901	181.01		181.01
09/10/2025	30/11/2025	INV	009944974746	366.49		366.49
09/10/2025	30/11/2025	INV	009945220547	181.01		181.01
09/10/2025	30/11/2025	INV	080011644486	63.73		63.73
10/10/2025	30/11/2025	INV	009945172051	968.15		968.15
10/10/2025	30/11/2025	INV	009941618754	164.54		164.54
10/10/2025	30/11/2025	INV	009941618755	171.06		171.06
10/10/2025	30/11/2025	INV	009942133603	229.30		229.30
10/10/2025	30/11/2025	INV	009944577406	158.09		158.09
10/10/2025	30/11/2025	INV	009945170969	547.57		547.57
10/10/2025	30/11/2025	INV	009945172061	411.17		411.17
10/10/2025	30/11/2025	INV	009945172062	547.57		547.57
10/10/2025	30/11/2025	INV	009945172063	285.43		285.43
10/10/2025	30/11/2025	INV	009945172308	164.54		164.54
10/10/2025	30/11/2025	INV	009945199867	353.46		353.46
10/10/2025	30/11/2025	INV	009944820902	164.54		164.54
11/10/2025	30/11/2025	INV	009944586353	725.96		725.96
11/10/2025	30/11/2025	INV	009944968712	164.54		164.54
11/10/2025	30/11/2025	INV	009944968713	171.06		171.06

Subtotal: **35,273.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34

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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	31/10/2025
	Account No.	J17989
	On Date	31/10/2025
	Page	4/8

Balance from Previous page: **35,273.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2025	30/11/2025	INV	009944974747	181.01		181.01
11/10/2025	30/11/2025	INV	009945199743	164.54		164.54
13/10/2025	30/11/2025	INV	009945063566	547.57		547.57
13/10/2025	30/11/2025	INV	009945111149	229.30		229.30
13/10/2025	30/11/2025	INV	009944820903	672.68		672.68
13/10/2025	30/11/2025	INV	009944820905	229.30		229.30
13/10/2025	30/11/2025	INV	009944820906	164.54		164.54
13/10/2025	30/11/2025	INV	009944820907	181.01		181.01
13/10/2025	30/11/2025	INV	009944820908	164.54		164.54
13/10/2025	30/11/2025	INV	009945172315	1,317.61		1,317.61
14/10/2025	30/11/2025	INV	009941618756	418.61		418.61
14/10/2025	30/11/2025	INV	009942133601	193.79		193.79
14/10/2025	30/11/2025	INV	009944820904	229.30		229.30
14/10/2025	30/11/2025	INV	009944974142	81.60		81.60
14/10/2025	30/11/2025	INV	009945172040	158.09		158.09
14/10/2025	30/11/2025	INV	009945170610	164.54		164.54
14/10/2025	30/11/2025	INV	009945199659	164.54		164.54
15/10/2025	30/11/2025	INV	009944820909	535.92		535.92
15/10/2025	30/11/2025	INV	080011649232	81.60		81.60
15/10/2025	30/11/2025	INV	080011649240	229.30		229.30
16/10/2025	30/11/2025	INV	009944761476	1,688.94		1,688.94
16/10/2025	30/11/2025	INV	009944318188	142.75		142.75
16/10/2025	30/11/2025	INV	009945172038	158.09		158.09
16/10/2025	30/11/2025	INV	009945172059	1,024.98		1,024.98
16/10/2025	30/11/2025	INV	009945172060	1,161.39		1,161.39
16/10/2025	30/11/2025	INV	009945172305	122.36		122.36
16/10/2025	30/11/2025	INV	009945199658	177.57		177.57
16/10/2025	30/11/2025	INV	009945199741	164.54		164.54
16/10/2025	30/11/2025	INV	009945218311	1,115.91		1,115.91
16/10/2025	30/11/2025	INV	009944820910	194.66		194.66
16/10/2025	30/11/2025	INV	009945220549	249.26		249.26
17/10/2025	30/11/2025	INV	009943902274	229.30		229.30
17/10/2025	30/11/2025	INV	009944442718	979.51		979.51
17/10/2025	30/11/2025	INV	009944932918	229.30		229.30
17/10/2025	30/11/2025	INV	009944932919	229.30		229.30

Subtotal: **49,250.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34

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	Account No.	J17989
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Balance from Previous page: **49,250.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2025	30/11/2025	INV	009944974748	516.33		516.33
17/10/2025	30/11/2025	INV	009945151590	229.30		229.30
17/10/2025	30/11/2025	INV	009945167595	444.67		444.67
17/10/2025	30/11/2025	INV	009945170612	164.54		164.54
17/10/2025	30/11/2025	INV	009945172055	128.51		128.51
17/10/2025	30/11/2025	INV	009945172316	171.06		171.06
17/10/2025	30/11/2025	INV	009945199571	164.54		164.54
18/10/2025	30/11/2025	INV	009943902275	968.15		968.15
18/10/2025	30/11/2025	INV	009945199614	164.54		164.54
21/10/2025	30/11/2025	INV	009944761478	164.54		164.54
21/10/2025	30/11/2025	INV	009944761494	164.54		164.54
21/10/2025	30/11/2025	INV	009941618757	346.96		346.96
21/10/2025	30/11/2025	INV	009943902276	229.30		229.30
21/10/2025	30/11/2025	INV	009944645848	229.30		229.30
21/10/2025	30/11/2025	INV	009944974143	142.75		142.75
21/10/2025	30/11/2025	INV	009945172035	101.98		101.98
21/10/2025	30/11/2025	INV	009945172036	265.18		265.18
21/10/2025	30/11/2025	INV	009945172037	300.87		300.87
21/10/2025	30/11/2025	INV	009945172039	122.36		122.36
21/10/2025	30/11/2025	INV	009945172306	164.54		164.54
21/10/2025	30/11/2025	INV	009945172317	1,806.20		1,806.20
21/10/2025	30/11/2025	INV	009945204881	164.54		164.54
21/10/2025	30/11/2025	INV	R009945172060	1,161.39		1,161.39
21/10/2025	30/11/2025	INV	009944153207	229.30		229.30
21/10/2025	30/11/2025	INV	009944829803	536.21		536.21
21/10/2025	30/11/2025	INV	009944898155	216.66		216.66
21/10/2025	30/11/2025	INV	009944974749	81.60		81.60
22/10/2025	30/11/2025	INV	009945170698	229.30		229.30
22/10/2025	30/11/2025	INV	009945199615	177.57		177.57
22/10/2025	30/11/2025	INV	009945199616	164.54		164.54
22/10/2025	30/11/2025	INV	009945204882	379.52		379.52
22/10/2025	30/11/2025	INV	009944765834	344.82		344.82
22/10/2025	30/11/2025	INV	009944820912	253.82		253.82
22/10/2025	30/11/2025	INV	009944930948	627.07		627.07
23/10/2025	30/11/2025	INV	009941618758	340.43		340.43

Subtotal: **61,147.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34

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	Page	6/8

Balance from Previous page: **61,147.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	009943902277	1,422.81		1,422.81
23/10/2025	30/11/2025	INV	009943902278	513.48		513.48
23/10/2025	30/11/2025	INV	009944974263	122.36		122.36
23/10/2025	30/11/2025	INV	009945170970	1,422.81		1,422.81
23/10/2025	30/11/2025	INV	009945172034	265.18		265.18
23/10/2025	30/11/2025	INV	009945172318	164.54		164.54
23/10/2025	30/11/2025	INV	009945199617	177.57		177.57
23/10/2025	30/11/2025	INV	009945204880	164.54		164.54
23/10/2025	30/11/2025	INV	009944974750	581.47		581.47
23/10/2025	30/11/2025	INV	009945170696	353.46		353.46
23/10/2025	30/11/2025	INV	009945170697	164.54		164.54
23/10/2025	30/11/2025	INV	080011657087	81.60		81.60
23/10/2025	30/11/2025	INV	080011657094	158.09		158.09
23/10/2025	30/11/2025	INV	080011657104	158.09		158.09
23/10/2025	30/11/2025	INV	080011657116	63.73		63.73
24/10/2025	30/11/2025	INV	009941618759	164.54		164.54
24/10/2025	30/11/2025	INV	009942131952	193.79		193.79
24/10/2025	30/11/2025	INV	009943902279	229.30		229.30
24/10/2025	30/11/2025	INV	009944586352	316.76		316.76
24/10/2025	30/11/2025	INV	009944974262	81.60		81.60
24/10/2025	30/11/2025	INV	009945170918	122.36		122.36
24/10/2025	30/11/2025	INV	009945170971	229.30		229.30
24/10/2025	30/11/2025	INV	009945170972	229.30		229.30
24/10/2025	30/11/2025	INV	009945199572	81.60		81.60
24/10/2025	30/11/2025	INV	009945204879	470.73		470.73
24/10/2025	30/11/2025	INV	009944820914	640.10		640.10
24/10/2025	30/11/2025	INV	009944898156	887.65		887.65
24/10/2025	30/11/2025	INV	009944968715	164.54		164.54
24/10/2025	30/11/2025	INV	009944968716	412.09		412.09
24/10/2025	30/11/2025	INV	009945170694	255.75		255.75
24/10/2025	30/11/2025	INV	009945204876	653.13		653.13
24/10/2025	30/11/2025	INV	009945204878	171.06		171.06
27/10/2025	30/11/2025	INV	009944974751	101.98		101.98
27/10/2025	30/11/2025	INV	009944974752	240.67		240.67
28/10/2025	30/11/2025	INV	009944928458	308.87		308.87

Subtotal: **72,916.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34

Skynet South Africa (Pty) Ltd

STA J17989

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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	31/10/2025
	Account No.	J17989
	On Date	31/10/2025
	Page	7/8

Balance from Previous page: **72,916.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2025	30/11/2025	INV	009941618760	653.13		653.13
28/10/2025	30/11/2025	INV	009945170693	101.98		101.98
28/10/2025	30/11/2025	INV	009945172319	281.81		281.81
28/10/2025	30/11/2025	INV	009945172320	177.57		177.57
28/10/2025	30/11/2025	INV	009945199573	81.60		81.60
28/10/2025	30/11/2025	INV	009945204875	164.54		164.54
28/10/2025	30/11/2025	INV	009943103464	2,366.26		2,366.26
28/10/2025	30/11/2025	INV	009944153210	229.30		229.30
28/10/2025	30/11/2025	INV	009944720302	274.77		274.77
28/10/2025	30/11/2025	INV	009944898157	164.54		164.54
29/10/2025	30/11/2025	INV	009943902280	286.13		286.13
29/10/2025	30/11/2025	INV	009943902281	388.44		388.44
29/10/2025	30/11/2025	INV	009945172033	164.54		164.54
29/10/2025	30/11/2025	INV	009945199618	216.66		216.66
29/10/2025	30/11/2025	INV	009945199619	164.54		164.54
29/10/2025	30/11/2025	INV	009945204874	340.43		340.43
29/10/2025	30/11/2025	INV	009943902284	2,377.64		2,377.64
29/10/2025	30/11/2025	INV	009944645847	1,570.59		1,570.59
29/10/2025	30/11/2025	INV	009945170974	797.64		797.64
29/10/2025	30/11/2025	INV	009945204883	190.60		190.60
30/10/2025	30/11/2025	INV	009943902282	164.54		164.54
30/10/2025	30/11/2025	INV	009943902285	456.64		456.64
30/10/2025	30/11/2025	INV	009945143402	229.30		229.30
30/10/2025	30/11/2025	INV	009945170973	229.30		229.30
30/10/2025	30/11/2025	INV	009945172015	229.30		229.30
30/10/2025	30/11/2025	INV	009945199574	122.36		122.36
30/10/2025	30/11/2025	INV	009945199620	913.71		913.71
30/10/2025	30/11/2025	INV	009945204873	965.83		965.83
31/10/2025	30/11/2025	INV	009943902286	286.13		286.13
31/10/2025	30/11/2025	INV	009945172321	197.11		197.11
31/10/2025	30/11/2025	INV	009945170614	229.69		229.69
31/10/2025	30/11/2025	INV	009943902283	164.54		164.54
31/10/2025	30/11/2025	INV	009944536189	81.60		81.60
31/10/2025	30/11/2025	INV	009944974753	320.90		320.90
31/10/2025	30/11/2025	INV	009945172016	164.54		164.54

Subtotal: **88,664.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34

Skynet South Africa (Pty) Ltd

STA J17989



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

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	31/10/2025
	Account No.	J17989
	On Date	31/10/2025
	Page	8/8

Balance from Previous page: 88,664.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2025	30/11/2025	INV	009945172017	128.51		128.51
31/10/2025	30/11/2025	INV	009945172322	164.54		164.54
31/10/2025	30/11/2025	INV	009945172323	164.54		164.54
31/10/2025	30/11/2025	INV	009945218312	229.30		229.30
31/10/2025	30/11/2025	INV	009941618761	81.60		81.60
31/10/2025	30/11/2025	INV	009944153213	229.30		229.30
31/10/2025	30/11/2025	INV	009944536198	164.54		164.54
31/10/2025	30/11/2025	INV	009944968717	164.54		164.54
31/10/2025	30/11/2025	INV	009945167596	470.73		470.73
31/10/2025	30/11/2025	INV	009945172018	164.54		164.54
31/10/2025	30/11/2025	INV	009945172324	164.54		164.54
31/10/2025	30/11/2025	INV	009945199621	262.26		262.26
31/10/2025	30/11/2025	INV	009945204871	81.60		81.60
31/10/2025	30/11/2025	INV	009945204872	177.57		177.57
31/10/2025	30/11/2025	INV	009945218314	2,587.95		2,587.95
31/10/2025	30/11/2025	INV	009945218315	263.41		263.41

Subtotal: 94,164.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,164.34 ZAR	94,164.34