

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2022 : 31/05/2022
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**Balance Brought Forward: 39,872.17**  
**Allocated to Previous Months: -40,249.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009941288259	152.25		152.25
06/05/2022	30/06/2022	INV	009941300103	118.85		118.85
06/05/2022	30/06/2022	INV	009941300153	59.06		59.06
06/05/2022	30/06/2022	INV	009941300198	118.85		118.85
06/05/2022	30/06/2022	INV	009941300343	152.25		152.25
06/05/2022	30/06/2022	INV	009941300380	118.85		118.85
06/05/2022	30/06/2022	INV	009941301755	75.61		75.61
06/05/2022	30/06/2022	INV	009941351914	75.61		75.61
06/05/2022	30/06/2022	INV	009941902337	212.24		212.24
06/05/2022	30/06/2022	INV	009941976931	152.25		152.25
06/05/2022	30/06/2022	INV	009941984039	152.25		152.25
06/05/2022	30/06/2022	INV	009941984156	146.49		146.49
06/05/2022	30/06/2022	INV	009942116169	152.25		152.25
06/05/2022	30/06/2022	INV	009942458117	159.02		159.02
06/05/2022	30/06/2022	INV	009942458119	229.90		229.90
06/05/2022	30/06/2022	INV	009942458120	159.02		159.02
06/05/2022	30/06/2022	INV	009942458121	432.50		432.50
06/05/2022	30/06/2022	INV	009942458122	159.02		159.02
06/05/2022	30/06/2022	INV	009942458123	136.10		136.10
06/05/2022	30/06/2022	INV	009942458124	146.49		146.49
06/05/2022	30/06/2022	INV	009941300442	154.19		154.19
06/05/2022	30/06/2022	INV	009941301451	59.85		59.85
06/05/2022	30/06/2022	INV	009942458125	141.77		141.77
06/05/2022	30/06/2022	INV	009942458127	76.33		76.33
06/05/2022	30/06/2022	INV	009942458128	163.74		163.74
06/05/2022	30/06/2022	INV	009942458129	194.47		194.47
06/05/2022	30/06/2022	INV	009942458130	163.74		163.74
06/05/2022	30/06/2022	INV	009942458131	76.33		76.33
06/05/2022	30/06/2022	INV	009942458132	159.02		159.02
06/05/2022	30/06/2022	INV	009942458133	394.11		394.11
06/05/2022	30/06/2022	INV	009942458134	76.33		76.33
06/05/2022	30/06/2022	INV	009942458136	336.23		336.23
06/05/2022	30/06/2022	INV	009942458137	159.02		159.02
06/05/2022	30/06/2022	INV	009942458144	159.02		159.02
06/05/2022	30/06/2022	INV	009940751393	154.19		154.19

**Subtotal: 5,200.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19

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STA C18281



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

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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
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	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2022 : 31/05/2022
	<b>Page</b>	2/8

Balance from Previous page: **5,200.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009940926314	154.19		154.19
06/05/2022	30/06/2022	INV	009941230761	93.86		93.86
06/05/2022	30/06/2022	INV	009942458097	59.86		59.86
06/05/2022	30/06/2022	INV	009941902312	114.90		114.90
06/05/2022	30/06/2022	INV	009942065896	120.35		120.35
06/05/2022	30/06/2022	INV	009942458106	59.85		59.85
06/05/2022	30/06/2022	INV	009942458107	248.99		248.99
06/05/2022	30/06/2022	INV	009942458108	113.00		113.00
06/05/2022	30/06/2022	INV	009942458109	143.65		143.65
06/05/2022	30/06/2022	INV	009942458110	143.65		143.65
06/05/2022	30/06/2022	INV	009942458111	107.76		107.76
06/05/2022	30/06/2022	INV	009942458112	59.86		59.86
06/05/2022	30/06/2022	INV	009942458113	349.54		349.54
06/05/2022	30/06/2022	INV	009942458114	59.85		59.85
06/05/2022	30/06/2022	INV	009942458116	95.75		95.75
06/05/2022	30/06/2022	INV	009941902304	550.65		550.65
06/05/2022	30/06/2022	INV	009941902305	885.83		885.83
06/05/2022	30/06/2022	INV	009941902307	1,225.21		1,225.21
06/05/2022	30/06/2022	INV	009941902308	325.47		325.47
06/05/2022	30/06/2022	INV	009941902329	459.47		459.47
06/05/2022	30/06/2022	INV	009942244966	154.19		154.19
06/05/2022	30/06/2022	INV	009942458095	179.56		179.56
06/05/2022	30/06/2022	INV	009942458098	617.69		617.69
06/05/2022	30/06/2022	INV	009942458099	76.61		76.61
06/05/2022	30/06/2022	INV	009942458100	148.43		148.43
06/05/2022	30/06/2022	INV	009942458101	143.65		143.65
06/05/2022	30/06/2022	INV	009942458102	59.85		59.85
06/05/2022	30/06/2022	INV	009942458103	95.75		95.75
06/05/2022	30/06/2022	INV	009942458104	172.33		172.33
06/05/2022	30/06/2022	INV	009942458105	59.85		59.85
06/05/2022	30/06/2022	INV	009941902301	143.65		143.65
06/05/2022	30/06/2022	INV	009942458096	143.65		143.65
06/05/2022	30/06/2022	INV	009941301823	169.65		169.65
06/05/2022	30/06/2022	INV	009941351897	343.46		343.46
06/05/2022	30/06/2022	INV	009941351898	76.61		76.61

**Subtotal:** 13,156.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19

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	<b>Page</b>	3/8

Balance from Previous page: **13,156.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009941902309	172.33		172.33
06/05/2022	30/06/2022	INV	009941902311	76.61		76.61
06/05/2022	30/06/2022	INV	009941301582	120.35		120.35
06/05/2022	30/06/2022	INV	009941301607	120.35		120.35
06/05/2022		CRED	1200294942	(376.96)	376.96	0.00
09/05/2022	30/06/2022	INV	009942458041	148.43		148.43
09/05/2022	30/06/2022	INV	009942458042	179.56		179.56
09/05/2022	30/06/2022	INV	009942458089	59.86		59.86
09/05/2022	30/06/2022	INV	009942458090	107.76		107.76
09/05/2022	30/06/2022	INV	009942458091	59.86		59.86
10/05/2022	30/06/2022	INV	009941300294	59.85		59.85
10/05/2022	30/06/2022	INV	R009941351936	154.19		154.19
10/05/2022	30/06/2022	INV	009941301608	120.35		120.35
10/05/2022	30/06/2022	INV	009942458093	143.65		143.65
10/05/2022	30/06/2022	INV	009942458094	143.65		143.65
11/05/2022	30/06/2022	INV	009941300443	154.19		154.19
11/05/2022	30/06/2022	INV	009941301555	59.85		59.85
11/05/2022	30/06/2022	INV	009941728324	154.19		154.19
11/05/2022	30/06/2022	INV	009940130266	172.33		172.33
11/05/2022	30/06/2022	INV	009941300009	120.35		120.35
11/05/2022	30/06/2022	INV	009941300102	120.35		120.35
11/05/2022	30/06/2022	INV	009941300154	59.85		59.85
11/05/2022	30/06/2022	INV	009941300199	59.85		59.85
11/05/2022	30/06/2022	INV	009941300342	154.19		154.19
11/05/2022	30/06/2022	INV	009941300381	120.35		120.35
11/05/2022	30/06/2022	INV	009941301478	59.85		59.85
11/05/2022	30/06/2022	INV	009941301822	169.65		169.65
11/05/2022	30/06/2022	INV	009941351899	76.61		76.61
11/05/2022	30/06/2022	INV	009941902300	95.75		95.75
11/05/2022	30/06/2022	INV	009941951968	214.98		214.98
11/05/2022	30/06/2022	INV	009941976928	165.68		165.68
11/05/2022	30/06/2022	INV	009941984040	76.61		76.61
11/05/2022	30/06/2022	INV	009941984164	148.43		148.43
11/05/2022	30/06/2022	INV	009942116131	76.61		76.61
11/05/2022	30/06/2022	INV	009942458043	59.86		59.86

Subtotal: **17,143.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2022 : 31/05/2022
	<b>Page</b>	4/8

Balance from Previous page: 17,143.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	009942458044	248.89		248.89
11/05/2022	30/06/2022	INV	009942458045	59.86		59.86
11/05/2022	30/06/2022	INV	009942458046	59.86		59.86
11/05/2022	30/06/2022	INV	009942458047	154.19		154.19
12/05/2022	30/06/2022	INV	009941301688	59.85		59.85
12/05/2022	30/06/2022	INV	009941301756	154.19		154.19
12/05/2022	30/06/2022	INV	009940751394	154.19		154.19
12/05/2022	30/06/2022	INV	009941230767	93.86		93.86
12/05/2022	30/06/2022	INV	009941300293	59.85		59.85
13/05/2022	30/06/2022	INV	009942244955	154.19		154.19
13/05/2022	30/06/2022	INV	009942458049	59.86		59.86
13/05/2022	30/06/2022	INV	009942458051	59.85		59.85
13/05/2022	30/06/2022	INV	009942458052	59.86		59.86
13/05/2022	30/06/2022	INV	009942458053	59.86		59.86
13/05/2022	30/06/2022	INV	009941351908	154.19		154.19
13/05/2022	30/06/2022	INV	009941902298	153.18		153.18
13/05/2022	30/06/2022	INV	009942458055	143.65		143.65
13/05/2022	30/06/2022	INV	009942458078	143.65		143.65
13/05/2022	30/06/2022	INV	009942458080	154.19		154.19
16/05/2022	30/06/2022	INV	009942458081	287.29		287.29
16/05/2022	30/06/2022	INV	009942458082	395.03		395.03
16/05/2022	30/06/2022	INV	009942458083	251.38		251.38
16/05/2022	30/06/2022	INV	009942458084	323.21		323.21
17/05/2022	30/06/2022	INV	009942458079	143.65		143.65
17/05/2022	30/06/2022	INV	009940130267	154.19		154.19
17/05/2022	30/06/2022	INV	009941288257	154.19		154.19
17/05/2022	30/06/2022	INV	009941300200	59.85		59.85
17/05/2022	30/06/2022	INV	009941301757	76.61		76.61
17/05/2022	30/06/2022	INV	009941351901	148.43		148.43
17/05/2022	30/06/2022	INV	009941351907	76.61		76.61
17/05/2022	30/06/2022	INV	009941984057	154.19		154.19
17/05/2022	30/06/2022	INV	009941984167	214.98		214.98
18/05/2022	30/06/2022	INV	009940737956	59.85		59.85
18/05/2022	30/06/2022	INV	009940751395	154.19		154.19
18/05/2022	30/06/2022	INV	009941300010	120.35		120.35

Subtotal: 22,104.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19

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	<b>Page</b>	5/8

Balance from Previous page: **22,104.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	009941300101	120.35		120.35
18/05/2022	30/06/2022	INV	009941300156	120.35		120.35
18/05/2022	30/06/2022	INV	009941300292	59.85		59.85
18/05/2022	30/06/2022	INV	009941300341	143.65		143.65
18/05/2022	30/06/2022	INV	009941300382	120.35		120.35
18/05/2022	30/06/2022	INV	009941301477	59.85		59.85
18/05/2022	30/06/2022	INV	009941301821	169.65		169.65
18/05/2022	30/06/2022	INV	009941806480	184.71		184.71
18/05/2022	30/06/2022	INV	009941902296	251.38		251.38
18/05/2022	30/06/2022	INV	009942458085	59.86		59.86
18/05/2022	30/06/2022	INV	009942458086	67.02		67.02
18/05/2022	30/06/2022	INV	009942458087	143.65		143.65
18/05/2022	30/06/2022	INV	009941149819	93.86		93.86
18/05/2022	30/06/2022	INV	009941300444	143.65		143.65
18/05/2022	30/06/2022	INV	009941301556	59.85		59.85
18/05/2022	30/06/2022	INV	009941728270	143.65		143.65
18/05/2022	30/06/2022	INV	009942116132	154.19		154.19
19/05/2022	30/06/2022	INV	009941951970	214.98		214.98
19/05/2022	30/06/2022	INV	009941301609	120.35		120.35
19/05/2022	30/06/2022	INV	009941976925	154.19		154.19
19/05/2022	30/06/2022	INV	009941976926	107.76		107.76
19/05/2022	30/06/2022	INV	009942244965	76.61		76.61
19/05/2022	30/06/2022	INV	029908206817	402.05		402.05
20/05/2022	30/06/2022	INV	009941951969	232.23		232.23
21/05/2022	30/06/2022	INV	009942458058	77.11		77.11
21/05/2022	30/06/2022	INV	009942458059	179.56		179.56
21/05/2022		PMT	1101184582	(38,083.10)	38,083.10	0.00
24/05/2022	30/06/2022	INV	009941902292	395.03		395.03
24/05/2022	30/06/2022	INV	009942458060	179.56		179.56
24/05/2022	30/06/2022	INV	009942458061	59.86		59.86
24/05/2022	30/06/2022	INV	009942458062	251.38		251.38
24/05/2022	30/06/2022	INV	009942458063	59.86		59.86
24/05/2022	30/06/2022	INV	009942458064	323.21		323.21
24/05/2022	30/06/2022	INV	009940130268	154.19		154.19
24/05/2022	30/06/2022	INV	009941300100	120.35		120.35

Subtotal: **27,308.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19

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E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2022 : 31/05/2022
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Balance from Previous page: **27,308.56**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2022	30/06/2022	INV	009941300157	59.85		59.85
24/05/2022	30/06/2022	INV	009941300291	59.85		59.85
24/05/2022	30/06/2022	INV	009941300340	154.19		154.19
24/05/2022	30/06/2022	INV	009941301476	59.85		59.85
24/05/2022	30/06/2022	INV	009941301758	76.61		76.61
24/05/2022	30/06/2022	INV	009941351902	76.61		76.61
24/05/2022	30/06/2022	INV	009942458065	2,833.26		2,833.26
24/05/2022	30/06/2022	INV	009942458067	113.63		113.63
24/05/2022	30/06/2022	INV	009942458068	215.46		215.46
25/05/2022	30/06/2022	INV	009941288258	555.20		555.20
25/05/2022	30/06/2022	INV	009941300224	59.85		59.85
25/05/2022	30/06/2022	INV	009941300406	120.35		120.35
25/05/2022	30/06/2022	INV	009941984058	154.19		154.19
25/05/2022	30/06/2022	INV	009941984174	383.07		383.07
25/05/2022	30/06/2022	INV	009942065897	120.35		120.35
26/05/2022	30/06/2022	INV	009942458070	430.94		430.94
26/05/2022	30/06/2022	INV	009942458071	59.86		59.86
26/05/2022	30/06/2022	INV	R009942458079	120.35		120.35
26/05/2022	30/06/2022	INV	009941301610	120.35		120.35
26/05/2022	30/06/2022	INV	009941301695	59.85		59.85
26/05/2022	30/06/2022	INV	009941301820	169.65		169.65
26/05/2022	30/06/2022	INV	009941351903	93.86		93.86
26/05/2022	30/06/2022	INV	009941351904	143.65		143.65
26/05/2022	30/06/2022	INV	009941728841	154.19		154.19
26/05/2022	30/06/2022	INV	009941902294	143.65		143.65
26/05/2022	30/06/2022	INV	009942116168	154.19		154.19
26/05/2022	30/06/2022	INV	009942182978	93.86		93.86
26/05/2022	30/06/2022	INV	009942493501	154.19		154.19
26/05/2022	30/06/2022	INV	009941278143	232.23		232.23
26/05/2022	30/06/2022	INV	009941902291	76.61		76.61
26/05/2022	30/06/2022	INV	009942244957	154.19		154.19
26/05/2022	30/06/2022	INV	009942458057	215.46		215.46
26/05/2022	30/06/2022	INV	009942458069	215.46		215.46
26/05/2022	30/06/2022	INV	009940130269	386.19		386.19
26/05/2022	30/06/2022	INV	009940751396	154.19		154.19

Subtotal: **35,683.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19



# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
	<b>Account No.</b>	C18281
	<b>Period</b>	01/05/2022 : 31/05/2022
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**Balance from Previous page: 35,683.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	009941300445	154.19		154.19
26/05/2022	30/06/2022	INV	009941301557	59.85		59.85
29/05/2022	30/06/2022	INV	009941902221	143.65		143.65
29/05/2022	30/06/2022	INV	009941902222	148.43		148.43
29/05/2022	30/06/2022	INV	009941902223	682.32		682.32
29/05/2022	30/06/2022	INV	009942458075	265.14		265.14
29/05/2022	30/06/2022	INV	009942458073	59.86		59.86
31/05/2022	30/06/2022	INV	009941300408	118.85		118.85
31/05/2022	30/06/2022	INV	009941288260	76.61		76.61
31/05/2022	30/06/2022	INV	009941301719	59.85		59.85
31/05/2022	30/06/2022	INV	009942458076	143.65		143.65
31/05/2022	30/06/2022	INV	009942458077	143.65		143.65
31/05/2022	30/06/2022	INV	080010490477	59.85		59.85
31/05/2022	30/06/2022	INV	080010490507	172.33		172.33
31/05/2022	30/06/2022	INV	080010491092	214.98		214.98
31/05/2022	30/06/2022	INV	080010491094	120.35		120.35
31/05/2022	30/06/2022	INV	080010491096	154.19		154.19
31/05/2022	30/06/2022	INV	080010491101	154.19		154.19
31/05/2022	30/06/2022	INV	080010491105	120.35		120.35
31/05/2022	30/06/2022	INV	080010491106	120.35		120.35
31/05/2022	30/06/2022	INV	080010491110	120.35		120.35
31/05/2022	30/06/2022	INV	080010491115	120.35		120.35
31/05/2022	30/06/2022	INV	080010491118	120.35		120.35
31/05/2022	30/06/2022	INV	080010491120	154.19		154.19
31/05/2022	30/06/2022	INV	080010491124	120.35		120.35
31/05/2022	30/06/2022	INV	080010491127	154.19		154.19
31/05/2022	30/06/2022	INV	080010491131	154.19		154.19
31/05/2022	30/06/2022	INV	080010491132	154.19		154.19
31/05/2022	30/06/2022	INV	080010491134	120.35		120.35
31/05/2022	30/06/2022	INV	080010491138	154.19		154.19
31/05/2022	30/06/2022	INV	080010491140	120.35		120.35
31/05/2022	30/06/2022	INV	080010491144	120.35		120.35
31/05/2022	30/06/2022	INV	080010491150	214.98		214.98
31/05/2022	30/06/2022	INV	080010491153	154.19		154.19
31/05/2022	30/06/2022	INV	080010491156	154.19		154.19

**Subtotal: 40,993.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2022
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Balance from Previous page: **40,993.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	080010491159	169.65		169.65
31/05/2022	30/06/2022	INV	080010491164	120.35		120.35
31/05/2022	30/06/2022	INV	009941300099	120.35		120.35
31/05/2022	30/06/2022	INV	009941300158	59.85		59.85
31/05/2022	30/06/2022	INV	009941300223	59.85		59.85
31/05/2022	30/06/2022	INV	009941300339	154.19		154.19
31/05/2022	30/06/2022	INV	009941300405	120.35		120.35
31/05/2022	30/06/2022	INV	009941301504	154.19		154.19
31/05/2022	30/06/2022	INV	009941301558	120.35		120.35
31/05/2022	30/06/2022	INV	009941301759	76.61		76.61
31/05/2022	30/06/2022	INV	009941351905	268.04		268.04
31/05/2022	30/06/2022	INV	009941984056	154.19		154.19
31/05/2022	30/06/2022	INV	009941984134	76.61		76.61
31/05/2022	30/06/2022	INV	009942065898	120.35		120.35
31/05/2022	30/06/2022	INV	009942458037	59.86		59.86
31/05/2022	30/06/2022	INV	009942458039	107.76		107.76
31/05/2022	30/06/2022	INV	009942458040	59.86		59.86
31/05/2022	30/06/2022	INV	009942458072	165.68		165.68
31/05/2022	30/06/2022	INV	009942491864	382.90		382.90

**Subtotal:** **43,544.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-376.96	0.00	43,921.15 ZAR	43,544.19