

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	31/07/2025
	Account No.	J17989
	On Date	31/07/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2025	30/04/2025	INV	009944778655*	524.30	(798.07)	-273.77
18/07/2025	30/08/2025	INV	009944145290	692.32		692.32
18/07/2025	30/08/2025	INV	009944974120	161.30		161.30
18/07/2025	30/08/2025	INV	009944778531	189.81		189.81
18/07/2025	30/08/2025	INV	009944442721	2,083.98		2,083.98
18/07/2025	30/08/2025	INV	009944820926	262.11		262.11
18/07/2025	30/08/2025	INV	009944820927	480.48		480.48
18/07/2025	30/08/2025	INV	009944820928	266.57		266.57
18/07/2025	30/08/2025	INV	009944829804	347.20		347.20
18/07/2025	30/08/2025	INV	009944974202	435.67		435.67
18/07/2025	30/08/2025	INV	009944974235	79.93		79.93
18/07/2025	30/08/2025	INV	009944975397	174.06		174.06
18/07/2025	30/08/2025	INV	009945075474	633.47		633.47
18/07/2025	30/08/2025	INV	009944318180	81.88		81.88
18/07/2025	30/08/2025	INV	009944577320	81.88		81.88
18/07/2025	30/08/2025	INV	009944645831	1,861.09		1,861.09
18/07/2025	30/08/2025	INV	009944645832	230.07		230.07
18/07/2025	30/08/2025	INV	009944778419	210.84		210.84
18/07/2025	30/08/2025	INV	009944778420	572.24		572.24
18/07/2025	30/08/2025	INV	009944778519	490.94		490.94
18/07/2025	30/08/2025	INV	009944778520	158.63		158.63
18/07/2025	30/08/2025	INV	009944813190	275.69		275.69
18/07/2025	30/08/2025	INV	009944968680	538.02		538.02
18/07/2025	30/08/2025	INV	009944968681	230.07		230.07
18/07/2025	30/08/2025	INV	009944970451	249.32		249.32
18/07/2025	30/08/2025	INV	009944974201	165.08		165.08
18/07/2025	30/08/2025	INV	009944974279	165.08		165.08
18/07/2025	30/08/2025	INV	009944974280	165.08		165.08
18/07/2025	30/08/2025	INV	009944975398	165.08		165.08
18/07/2025	30/08/2025	INV	009941310350	158.63		158.63
18/07/2025	30/08/2025	INV	009942122794	165.08		165.08
18/07/2025	30/08/2025	INV	009942131951	158.63		158.63
18/07/2025	30/08/2025	INV	009942685976	291.19		291.19
18/07/2025	30/08/2025	INV	009944778421	230.07		230.07
18/07/2025	30/08/2025	INV	009944813204	81.88		81.88

Subtotal: 12,259.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43

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Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

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Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
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	Account No.	J17989
	On Date	31/07/2025
	Page	2/8

Balance from Previous page: **12,259.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009944968679	1,883.90		1,883.90
18/07/2025	30/08/2025	INV	009944974200	459.24		459.24
18/07/2025	30/08/2025	INV	009944974278	165.08		165.08
18/07/2025	30/08/2025	INV	009944974720	367.72		367.72
18/07/2025	30/08/2025	INV	009939616528	230.07		230.07
18/07/2025	30/08/2025	INV	009941735971	230.07		230.07
18/07/2025	30/08/2025	INV	009942122795	81.88		81.88
18/07/2025	30/08/2025	INV	009944318181	165.08		165.08
18/07/2025	30/08/2025	INV	009944778422	629.27		629.27
18/07/2025	30/08/2025	INV	009944778423	263.13		263.13
18/07/2025	30/08/2025	INV	009944778424	165.08		165.08
18/07/2025	30/08/2025	INV	009944778530	165.08		165.08
18/07/2025	30/08/2025	INV	009944974199	165.08		165.08
18/07/2025	30/08/2025	INV	009944974276	1,256.73		1,256.73
18/07/2025	30/08/2025	INV	009944974277	178.16		178.16
18/07/2025	30/08/2025	INV	009944974721	165.08		165.08
18/07/2025	30/08/2025	INV	009941618781	406.95		406.95
18/07/2025	30/08/2025	INV	009944645833	249.32		249.32
18/07/2025	30/08/2025	INV	009944875009	165.08		165.08
18/07/2025	30/08/2025	INV	009944968678	891.60		891.60
18/07/2025	30/08/2025	INV	009944974275	165.08		165.08
18/07/2025	30/08/2025	INV	009944974722	388.68		388.68
18/07/2025	30/08/2025	INV	009944975399	165.08		165.08
18/07/2025	30/08/2025	INV	009945074000	165.08		165.08
18/07/2025	30/08/2025	INV	009943787142	3,264.00		3,264.00
18/07/2025	30/08/2025	INV	009944263749	230.07		230.07
18/07/2025	30/08/2025	INV	009944263750	230.07		230.07
18/07/2025	30/08/2025	INV	009944536159	165.08		165.08
18/07/2025	30/08/2025	INV	009944778426	230.07		230.07
18/07/2025	30/08/2025	INV	009944778427	165.08		165.08
18/07/2025	30/08/2025	INV	009944778429	230.07		230.07
18/07/2025	30/08/2025	INV	009944778430	412.55		412.55
18/07/2025	30/08/2025	INV	009944778528	158.63		158.63
18/07/2025	30/08/2025	INV	009944813203	181.61		181.61
18/07/2025	30/08/2025	INV	009944820929	459.24		459.24

Subtotal: 27,153.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43

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	Account No.	J17989
	On Date	31/07/2025
	Page	3/8

Balance from Previous page: 27,153.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009944820930	373.37		373.37
18/07/2025	30/08/2025	INV	009944831461	743.33		743.33
18/07/2025	30/08/2025	INV	009944974198	1,923.49		1,923.49
18/07/2025	30/08/2025	INV	009944974724	165.08		165.08
18/07/2025	30/08/2025	INV	009944318182	143.23		143.23
18/07/2025	30/08/2025	INV	009944765818	460.12		460.12
18/07/2025	30/08/2025	INV	009944778432	572.24		572.24
18/07/2025	30/08/2025	INV	009944898137	361.19		361.19
18/07/2025	30/08/2025	INV	009944968562	720.51		720.51
18/07/2025	30/08/2025	INV	009944974726	122.79		122.79
18/07/2025	30/08/2025	INV	009944994742	727.25		727.25
18/07/2025	30/08/2025	INV	080011563588	81.88		81.88
18/07/2025	30/08/2025	INV	080011563598	63.95		63.95
18/07/2025	30/08/2025	INV	080011563606	63.95		63.95
18/07/2025	30/08/2025	INV	080011563614	158.63		158.63
18/07/2025	30/08/2025	INV	080011563622	81.88		81.88
18/07/2025	30/08/2025	INV	080011563631	81.88		81.88
18/07/2025	30/08/2025	INV	009944778433	1,404.85		1,404.85
18/07/2025	30/08/2025	INV	009944813191	936.43		936.43
18/07/2025	30/08/2025	INV	009944820931	165.08		165.08
18/07/2025	30/08/2025	INV	009944968677	2,056.98		2,056.98
18/07/2025	30/08/2025	INV	009944974233	102.33		102.33
18/07/2025	30/08/2025	INV	009944974274	191.23		191.23
18/07/2025	30/08/2025	INV	009944974782	81.88		81.88
18/07/2025	30/08/2025	INV	009944974783	81.88		81.88
18/07/2025	30/08/2025	INV	009944974784	393.88		393.88
18/07/2025	30/08/2025	INV	009942122797	642.28		642.28
18/07/2025	30/08/2025	INV	009944586321	165.08		165.08
18/07/2025	30/08/2025	INV	009944778434	1,059.13		1,059.13
18/07/2025	30/08/2025	INV	009944974271	354.65		354.65
18/07/2025	30/08/2025	INV	009944974272	165.08		165.08
18/07/2025	30/08/2025	INV	009944974273	184.69		184.69
18/07/2025	30/08/2025	INV	009944975400	165.08		165.08
18/07/2025	30/08/2025	INV	009941618780	616.12		616.12
18/07/2025	30/08/2025	INV	009944778435	165.08		165.08

Subtotal: 42,930.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43

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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	31/07/2025
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	Page	4/8

Balance from Previous page: 42,930.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009944778436	165.08		165.08
18/07/2025	30/08/2025	INV	009944778527	158.63		158.63
18/07/2025	30/08/2025	INV	009944898139	596.52		596.52
18/07/2025	30/08/2025	INV	009944974196	1,047.56		1,047.56
18/07/2025	30/08/2025	INV	009944974197	165.08		165.08
18/07/2025	30/08/2025	INV	009944974234	81.88		81.88
18/07/2025	30/08/2025	INV	009944974270	165.08		165.08
18/07/2025	30/08/2025	INV	009944318183	122.79		122.79
18/07/2025	30/08/2025	INV	009944577433	230.07		230.07
18/07/2025	30/08/2025	INV	009944778437	165.08		165.08
18/07/2025	30/08/2025	INV	009944778529	249.32		249.32
18/07/2025	30/08/2025	INV	009944820932	165.08		165.08
18/07/2025	30/08/2025	INV	009944820933	291.19		291.19
18/07/2025	30/08/2025	INV	009944970452	249.32		249.32
18/07/2025	30/08/2025	INV	009944974195	165.08		165.08
18/07/2025	30/08/2025	INV	009939616706	264.28		264.28
18/07/2025	30/08/2025	INV	009944762537	652.07		652.07
18/07/2025	30/08/2025	INV	009944813193	263.13		263.13
18/07/2025	30/08/2025	INV	009944868050	165.08		165.08
18/07/2025	30/08/2025	INV	009944968561	560.83		560.83
18/07/2025	30/08/2025	INV	009944968675	230.07		230.07
18/07/2025	30/08/2025	INV	009945068041	472.32		472.32
18/07/2025	30/08/2025	INV	009944778438	1,051.28		1,051.28
18/07/2025	30/08/2025	INV	009944778580	165.08		165.08
18/07/2025	30/08/2025	INV	009944778581	165.08		165.08
18/07/2025	30/08/2025	INV	009944937790	230.07		230.07
18/07/2025	30/08/2025	INV	009944968674	230.07		230.07
18/07/2025	30/08/2025	INV	009944974268	256.60		256.60
18/07/2025	30/08/2025	INV	009944974781	165.08		165.08
18/07/2025	30/08/2025	INV	009944975401	165.08		165.08
18/07/2025	30/08/2025	INV	080011571412	81.88		81.88
19/07/2025	30/08/2025	INV	009942715416	263.80		263.80
19/07/2025	30/08/2025	INV	009944586238	165.08		165.08
19/07/2025	30/08/2025	INV	009944778526	128.93		128.93
19/07/2025	30/08/2025	INV	009944813194	230.07		230.07

Subtotal: 52,853.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43

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Balance from Previous page: **52,853.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2025	30/08/2025	INV	009944937796	230.07		230.07
19/07/2025	30/08/2025	INV	009944974191	165.08		165.08
21/07/2025	30/08/2025	INV	009944974192	321.97		321.97
21/07/2025	30/08/2025	INV	009944577321	81.88		81.88
21/07/2025	30/08/2025	INV	009944778583	165.08		165.08
21/07/2025	30/08/2025	INV	009944804120	1,678.60		1,678.60
21/07/2025	30/08/2025	INV	009944820934	1,596.65		1,596.65
21/07/2025	30/08/2025	INV	009944974267	347.77		347.77
22/07/2025	30/08/2025	INV	009941618779	165.08		165.08
22/07/2025	30/08/2025	INV	009941915264	283.53		283.53
22/07/2025	30/08/2025	INV	009944318197	81.88		81.88
22/07/2025	30/08/2025	INV	009944778525	122.79		122.79
22/07/2025	30/08/2025	INV	009944778584	799.16		799.16
22/07/2025	30/08/2025	INV	009944968672	158.63		158.63
22/07/2025	30/08/2025	INV	009944974266	361.19		361.19
22/07/2025	30/08/2025	INV	009944820935	432.72		432.72
22/07/2025	30/08/2025	INV	080011565867	63.95		63.95
23/07/2025	30/08/2025	INV	009944778585	617.86		617.86
23/07/2025	30/08/2025	INV	009944536158	165.08		165.08
23/07/2025	30/08/2025	INV	009944778523	158.63		158.63
23/07/2025	30/08/2025	INV	009944778524	158.63		158.63
23/07/2025	30/08/2025	INV	009944778586	458.18		458.18
23/07/2025	30/08/2025	INV	009944778588	158.63		158.63
23/07/2025	30/08/2025	INV	009944778589	158.63		158.63
23/07/2025	30/08/2025	INV	009944778590	81.88		81.88
23/07/2025	30/08/2025	INV	009944813195	481.00		481.00
23/07/2025	30/08/2025	INV	009944974265	81.88		81.88
23/07/2025	30/08/2025	INV	009944975402	81.88		81.88
23/07/2025	30/08/2025	INV	009944765843	259.22		259.22
23/07/2025	30/08/2025	INV	009944820936	428.16		428.16
23/07/2025	30/08/2025	INV	009944974778	81.88		81.88
23/07/2025	30/08/2025	INV	009944974779	81.88		81.88
23/07/2025	30/08/2025	INV	009944974780	81.88		81.88
23/07/2025	30/08/2025	INV	080011576393	81.88		81.88
23/07/2025	30/08/2025	INV	080011576408	158.63		158.63

Subtotal: **63,685.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43

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Balance from Previous page: **63,685.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	009944778425	505.00		505.00
24/07/2025	30/08/2025	INV	009944898138	165.08		165.08
24/07/2025	30/08/2025	INV	009944536157	191.23		191.23
24/07/2025	30/08/2025	INV	009944654359	264.28		264.28
24/07/2025	30/08/2025	INV	009944778522	81.88		81.88
24/07/2025	30/08/2025	INV	009944778592	249.32		249.32
24/07/2025	30/08/2025	INV	009944778593	165.08		165.08
24/07/2025	30/08/2025	INV	009944778594	652.07		652.07
24/07/2025	30/08/2025	INV	009944778611	165.08		165.08
24/07/2025	30/08/2025	INV	009944968673	549.42		549.42
24/07/2025	30/08/2025	INV	009944974190	165.08		165.08
24/07/2025	30/08/2025	INV	009944975406	165.08		165.08
24/07/2025	30/08/2025	INV	009941295754	236.99		236.99
24/07/2025	30/08/2025	INV	009944820938	165.08		165.08
24/07/2025	30/08/2025	INV	009944820939	181.61		181.61
24/07/2025	30/08/2025	INV	009944930973	165.08		165.08
24/07/2025	30/08/2025	INV	009944974776	603.05		603.05
25/07/2025	30/08/2025	INV	009944968676	158.63		158.63
25/07/2025	30/08/2025	INV	009944318140	165.08		165.08
25/07/2025	30/08/2025	INV	009944586237	81.88		81.88
25/07/2025	30/08/2025	INV	009944588957	197.77		197.77
25/07/2025	30/08/2025	INV	009944588958	165.08		165.08
25/07/2025	30/08/2025	INV	009944588959	230.07		230.07
25/07/2025	30/08/2025	INV	009944761498	197.77		197.77
25/07/2025	30/08/2025	INV	009944778596	81.88		81.88
25/07/2025	30/08/2025	INV	009944968670	640.68		640.68
25/07/2025	30/08/2025	INV	009944968671	731.72		731.72
25/07/2025	30/08/2025	INV	009944974264	184.14		184.14
25/07/2025	30/08/2025	INV	009944975405	165.08		165.08
25/07/2025	30/08/2025	INV	009944588955	230.07		230.07
25/07/2025	30/08/2025	INV	009944588956	348.12		348.12
25/07/2025	30/08/2025	INV	009944937861	230.07		230.07
25/07/2025	30/08/2025	INV	009944975403	165.08		165.08
26/07/2025	30/08/2025	INV	009944318141	622.66		622.66
26/07/2025	30/08/2025	INV	009944318142	81.88		81.88

Subtotal: **73,033.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43

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	31/07/2025
	Account No.	J17989
	On Date	31/07/2025
	Page	7/8

Balance from Previous page: **73,033.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2025	30/08/2025	INV	009944974182	165.08		165.08
28/07/2025	30/08/2025	INV	009942715409	195.30		195.30
28/07/2025	30/08/2025	INV	080011579776	230.28		230.28
28/07/2025	30/08/2025	INV	080011579788	63.95		63.95
28/07/2025	30/08/2025	INV	080011580134	63.95		63.95
29/07/2025	30/08/2025	INV	009941618778	335.04		335.04
29/07/2025	30/08/2025	INV	009944536156	191.23		191.23
29/07/2025	30/08/2025	INV	009944813202	241.47		241.47
29/07/2025	30/08/2025	INV	009944974181	165.08		165.08
29/07/2025	30/08/2025	INV	009944645834	230.07		230.07
29/07/2025	30/08/2025	INV	009944645835	948.62		948.62
29/07/2025	30/08/2025	INV	009944820940	184.69		184.69
29/07/2025	30/08/2025	INV	009944820941	291.19		291.19
30/07/2025	30/08/2025	INV	009939616707	982.85		982.85
30/07/2025	30/08/2025	INV	009944588954	289.28		289.28
30/07/2025	30/08/2025	INV	009944586236	165.08		165.08
30/07/2025	30/08/2025	INV	009944974189	81.88		81.88
30/07/2025	30/08/2025	INV	009944654356	526.62		526.62
30/07/2025	30/08/2025	INV	009944765842	236.39		236.39
30/07/2025	30/08/2025	INV	009944813201	165.08		165.08
30/07/2025	30/08/2025	INV	009944820942	181.61		181.61
30/07/2025	30/08/2025	INV	080011582759	158.63		158.63
31/07/2025	30/08/2025	INV	009944778431	230.07		230.07
31/07/2025	30/08/2025	INV	009944778595	158.63		158.63
31/07/2025	30/08/2025	INV	009944588952	1,478.98		1,478.98
31/07/2025	30/08/2025	INV	009944318143	165.08		165.08
31/07/2025	30/08/2025	INV	009944829802	526.62		526.62
31/07/2025	30/08/2025	INV	009941618777	223.92		223.92
31/07/2025	30/08/2025	INV	009941915265	488.83		488.83
31/07/2025	30/08/2025	INV	009944318196	613.65		613.65
31/07/2025	30/08/2025	INV	009944588945	230.07		230.07
31/07/2025	30/08/2025	INV	009944588947	276.21		276.21
31/07/2025	30/08/2025	INV	009944588948	230.07		230.07
31/07/2025	30/08/2025	INV	009944588949	834.57		834.57
31/07/2025	30/08/2025	INV	009944778597	158.63		158.63

Subtotal: **84,742.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43

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
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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	31/07/2025
	Account No.	J17989
	On Date	31/07/2025
	Page	8/8

Balance from Previous page: 84,742.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2025	30/08/2025	INV	009944778598	158.63		158.63
31/07/2025	30/08/2025	INV	009944898141	435.37		435.37
31/07/2025	30/08/2025	INV	009944974180	165.08		165.08
31/07/2025	30/08/2025	INV	009944974188	81.88		81.88
31/07/2025	30/08/2025	INV	009941295758	3,292.98		3,292.98
31/07/2025	30/08/2025	INV	009942133597	158.63		158.63
31/07/2025	30/08/2025	INV	009942715410	350.54		350.54
31/07/2025	30/08/2025	INV	009942952188	81.88		81.88
31/07/2025	30/08/2025	INV	009944588946	335.04		335.04
31/07/2025	30/08/2025	INV	009944588950	363.38		363.38
31/07/2025	30/08/2025	INV	009944588951	361.19		361.19
31/07/2025	30/08/2025	INV	009944778599	81.88		81.88
31/07/2025	30/08/2025	INV	009944968669	1,142.53		1,142.53
31/07/2025	30/08/2025	INV	009944974179	165.08		165.08

Subtotal: 91,916.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-273.77	0.00	0.00	0.00	92,190.20 ZAR	91,916.43