

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	31/10/2024
	Account No.	J17989
	On Date	31/10/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009943005399	146.80		146.80
25/10/2024	30/11/2024	INV	009943552994	417.73		417.73
25/10/2024	30/11/2024	INV	009943552995	278.23		278.23
25/10/2024	30/11/2024	INV	009943552996	494.88		494.88
25/10/2024	30/11/2024	INV	009942344299	638.45		638.45
25/10/2024	30/11/2024	INV	009944361999	288.67		288.67
25/10/2024	30/11/2024	INV	009939056895	343.52		343.52
25/10/2024	30/11/2024	INV	009939056896	231.24		231.24
25/10/2024	30/11/2024	INV	009941330976	159.72		159.72
25/10/2024	30/11/2024	INV	009941332571	231.24		231.24
25/10/2024	30/11/2024	INV	009941332572	231.24		231.24
25/10/2024	30/11/2024	INV	009944326021	261.98		261.98
25/10/2024	30/11/2024	INV	009944503948	165.82		165.82
25/10/2024	30/11/2024	INV	009944503949	1,172.78		1,172.78
25/10/2024	30/11/2024	INV	009944588566	195.78		195.78
25/10/2024	30/11/2024	INV	009944588567	123.63		123.63
25/10/2024	30/11/2024	INV	009944588568	231.84		231.84
25/10/2024	30/11/2024	INV	009944588569	82.44		82.44
25/10/2024	30/11/2024	INV	009944588676	165.82		165.82
25/10/2024	30/11/2024	INV	009944638124	725.04		725.04
25/10/2024	30/11/2024	INV	009941332573	223.62		223.62
25/10/2024	30/11/2024	INV	009941737483	634.11		634.11
25/10/2024	30/11/2024	INV	009941737484	301.28		301.28
25/10/2024	30/11/2024	INV	009942131974	223.99		223.99
25/10/2024	30/11/2024	INV	009942289517	535.56		535.56
25/10/2024	30/11/2024	INV	009943123416	223.62		223.62
25/10/2024	30/11/2024	INV	009943123503	545.10		545.10
25/10/2024	30/11/2024	INV	009943123504	223.62		223.62
25/10/2024	30/11/2024	INV	009943399398	309.72		309.72
25/10/2024	30/11/2024	INV	009943552993	296.40		296.40
25/10/2024	30/11/2024	INV	009944247485	160.41		160.41
25/10/2024	30/11/2024	INV	009944247486	160.41		160.41
25/10/2024	30/11/2024	INV	009944247528	119.43		119.43
25/10/2024	30/11/2024	INV	009944318300	160.41		160.41
25/10/2024	30/11/2024	INV	009944362001	1,532.75		1,532.75

Subtotal: 12,237.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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Bank Code: **255005**

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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	31/10/2024
	Account No.	J17989
	On Date	31/10/2024
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Balance from Previous page: **12,237.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009944362002	223.62		223.62
25/10/2024	30/11/2024	INV	009944588677	332.09		332.09
25/10/2024	30/11/2024	INV	009944588678	489.89		489.89
25/10/2024	30/11/2024	INV	009944588679	173.13		173.13
25/10/2024	30/11/2024	INV	009944588680	160.41		160.41
25/10/2024	30/11/2024	INV	009944588681	223.62		223.62
25/10/2024	30/11/2024	INV	009944588682	767.25		767.25
25/10/2024	30/11/2024	INV	009944588684	545.35		545.35
25/10/2024	30/11/2024	INV	009944588686	160.41		160.41
25/10/2024	30/11/2024	INV	009944638159	223.62		223.62
25/10/2024	30/11/2024	INV	080011315911	258.82		258.82
25/10/2024	30/11/2024	INV	080011315917	62.20		62.20
25/10/2024	30/11/2024	INV	009941332574	223.62		223.62
25/10/2024	30/11/2024	INV	009942131973	223.62		223.62
25/10/2024	30/11/2024	INV	009942133561	223.62		223.62
25/10/2024	30/11/2024	INV	009943005400	160.41		160.41
25/10/2024	30/11/2024	INV	009943516882	338.45		338.45
25/10/2024	30/11/2024	INV	009943552992	327.49		327.49
25/10/2024	30/11/2024	INV	009944247484	204.92		204.92
25/10/2024	30/11/2024	INV	009944318292	217.64		217.64
25/10/2024	30/11/2024	INV	009944588570	154.31		154.31
25/10/2024	30/11/2024	INV	009944588692	1,896.25		1,896.25
25/10/2024	30/11/2024	INV	009941332575	1,144.46		1,144.46
25/10/2024	30/11/2024	INV	009943516883	185.85		185.85
25/10/2024	30/11/2024	INV	009943516884	318.38		318.38
25/10/2024	30/11/2024	INV	009943770518	79.65		79.65
25/10/2024	30/11/2024	INV	009944247466	160.41		160.41
25/10/2024	30/11/2024	INV	009944318299	274.86		274.86
25/10/2024	30/11/2024	INV	009944467204	630.94		630.94
25/10/2024	30/11/2024	INV	009944503919	338.45		338.45
25/10/2024	30/11/2024	INV	009944588571	160.41		160.41
25/10/2024	30/11/2024	INV	009944588572	223.62		223.62
25/10/2024	30/11/2024	INV	009944588689	160.41		160.41
25/10/2024	30/11/2024	INV	009941332921	904.34		904.34
25/10/2024	30/11/2024	INV	009941332922	1,790.56		1,790.56

Subtotal: 26,200.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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	Account No.	J17989
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Balance from Previous page: **26,200.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009944149089	402.03		402.03
25/10/2024	30/11/2024	INV	009944247467	1,934.39		1,934.39
25/10/2024	30/11/2024	INV	009944247468	160.41		160.41
25/10/2024	30/11/2024	INV	009944318293	160.41		160.41
25/10/2024	30/11/2024	INV	009944446192	154.31		154.31
25/10/2024	30/11/2024	INV	009944503918	160.41		160.41
25/10/2024	30/11/2024	INV	009944588691	79.65		79.65
25/10/2024	30/11/2024	INV	009944588693	154.31		154.31
25/10/2024	30/11/2024	INV	009944588702	637.30		637.30
25/10/2024	30/11/2024	INV	009942133654	223.62		223.62
25/10/2024	30/11/2024	INV	009942289509	395.67		395.67
25/10/2024	30/11/2024	INV	009943005401	363.88		363.88
25/10/2024	30/11/2024	INV	009944247469	395.67		395.67
25/10/2024	30/11/2024	INV	009944247470	185.85		185.85
25/10/2024	30/11/2024	INV	009944318298	160.41		160.41
25/10/2024	30/11/2024	INV	009944588573	258.82		258.82
25/10/2024	30/11/2024	INV	009944588574	119.43		119.43
25/10/2024	30/11/2024	INV	009944588701	502.70		502.70
25/10/2024	30/11/2024	INV	009944588703	160.41		160.41
25/10/2024	30/11/2024	INV	009944588713	323.47		323.47
25/10/2024	30/11/2024	INV	009944588714	808.97		808.97
25/10/2024	30/11/2024	INV	009944638192	3,464.09		3,464.09
25/10/2024	30/11/2024	INV	009944651910	770.82		770.82
25/10/2024	30/11/2024	INV	R009944588680	160.41		160.41
25/10/2024	30/11/2024	INV	009933184939	223.99		223.99
25/10/2024	30/11/2024	INV	009941735628	223.62		223.62
25/10/2024	30/11/2024	INV	009943123477	176.49		176.49
25/10/2024	30/11/2024	INV	009943123478	223.62		223.62
25/10/2024	30/11/2024	INV	009943317749	2,730.94		2,730.94
25/10/2024	30/11/2024	INV	009943516885	160.41		160.41
25/10/2024	30/11/2024	INV	009944247526	99.53		99.53
25/10/2024	30/11/2024	INV	009944304069	344.80		344.80
25/10/2024	30/11/2024	INV	009944304075	160.41		160.41
25/10/2024	30/11/2024	INV	009944361991	559.98		559.98
25/10/2024	30/11/2024	INV	009944456509	154.31		154.31

Subtotal: **43,395.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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	On Date	31/10/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009944527014	2,375.92		2,375.92
25/10/2024	30/11/2024	INV	009944588575	139.32		139.32
25/10/2024	30/11/2024	INV	009944588704	79.65		79.65
25/10/2024	30/11/2024	INV	009944588705	79.65		79.65
25/10/2024	30/11/2024	INV	009944588706	512.07		512.07
25/10/2024	30/11/2024	INV	009944588707	733.96		733.96
25/10/2024	30/11/2024	INV	009944588708	160.41		160.41
25/10/2024	30/11/2024	INV	009944588710	596.90		596.90
25/10/2024	30/11/2024	INV	080011323368	79.65		79.65
25/10/2024	30/11/2024	INV	080011323375	79.65		79.65
25/10/2024	30/11/2024	INV	080011323389	154.31		154.31
25/10/2024	30/11/2024	INV	009941310298	154.31		154.31
25/10/2024	30/11/2024	INV	009941332576	223.62		223.62
25/10/2024	30/11/2024	INV	009941332577	523.17		523.17
25/10/2024	30/11/2024	INV	009941735648	279.09		279.09
25/10/2024	30/11/2024	INV	009944588578	79.65		79.65
25/10/2024	30/11/2024	INV	009944588579	154.31		154.31
25/10/2024	30/11/2024	INV	009944588697	223.62		223.62
25/10/2024	30/11/2024	INV	009944588698	160.41		160.41
25/10/2024	30/11/2024	INV	009944588699	160.41		160.41
25/10/2024	30/11/2024	INV	009941735899	223.62		223.62
25/10/2024	30/11/2024	INV	009941796037	223.62		223.62
25/10/2024	30/11/2024	INV	009943123502	223.62		223.62
25/10/2024	30/11/2024	INV	009944362060	223.62		223.62
25/10/2024	30/11/2024	INV	009944362061	160.41		160.41
25/10/2024	30/11/2024	INV	009944503920	160.41		160.41
25/10/2024	30/11/2024	INV	009944503921	99.53		99.53
25/10/2024	30/11/2024	INV	009944588709	211.28		211.28
25/10/2024	30/11/2024	INV	009941735951	223.62		223.62
25/10/2024	30/11/2024	INV	009941915262	276.16		276.16
25/10/2024	30/11/2024	INV	009942344300	389.32		389.32
25/10/2024	30/11/2024	INV	009943516886	160.41		160.41
25/10/2024	30/11/2024	INV	009943552968	189.82		189.82
25/10/2024	30/11/2024	INV	009944304074	179.49		179.49
25/10/2024	30/11/2024	INV	009944362003	160.41		160.41

Subtotal: **53,451.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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Balance from Previous page: **53,451.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009944588576	119.43		119.43
25/10/2024	30/11/2024	INV	009944588577	160.41		160.41
25/10/2024	30/11/2024	INV	009944588695	597.90		597.90
25/10/2024	30/11/2024	INV	009944588696	223.62		223.62
25/10/2024	30/11/2024	INV	009944588700	223.62		223.62
25/10/2024	30/11/2024	INV	009944588712	154.31		154.31
25/10/2024	30/11/2024	INV	080011324395	62.20		62.20
25/10/2024	30/11/2024	INV	009941310299	258.82		258.82
25/10/2024	30/11/2024	INV	009941332578	154.31		154.31
25/10/2024	30/11/2024	INV	009941332579	1,155.54		1,155.54
25/10/2024	30/11/2024	INV	009943516892	160.41		160.41
25/10/2024	30/11/2024	INV	009944318294	1,069.66		1,069.66
25/10/2024	30/11/2024	INV	009944318297	160.41		160.41
25/10/2024	30/11/2024	INV	009944467202	325.74		325.74
25/10/2024	30/11/2024	INV	009944467203	79.65		79.65
25/10/2024	30/11/2024	INV	009944564964	1,011.32		1,011.32
25/10/2024	30/11/2024	INV	009941332581	154.31		154.31
25/10/2024	30/11/2024	INV	009943005402	160.41		160.41
25/10/2024	30/11/2024	INV	009944150333	390.03		390.03
25/10/2024	30/11/2024	INV	009944318296	79.65		79.65
25/10/2024	30/11/2024	INV	009944510272	223.62		223.62
25/10/2024	30/11/2024	INV	009944588580	154.31		154.31
25/10/2024	30/11/2024	INV	009944740011	452.90		452.90
25/10/2024	30/11/2024	INV	009944740012	217.64		217.64
25/10/2024	30/11/2024	INV	009943317748	889.28		889.28
25/10/2024	30/11/2024	INV	009943516890	318.38		318.38
25/10/2024	30/11/2024	INV	009944149088	465.61		465.61
25/10/2024	30/11/2024	INV	009944588582	298.48		298.48
25/10/2024	30/11/2024	INV	009941332582	223.62		223.62
25/10/2024	30/11/2024	INV	009941332583	223.62		223.62
25/10/2024	30/11/2024	INV	009943552969	758.10		758.10
25/10/2024	30/11/2024	INV	009943552990	314.17		314.17
25/10/2024	30/11/2024	INV	009944247463	160.41		160.41
25/10/2024	30/11/2024	INV	009944318327	99.53		99.53
25/10/2024	30/11/2024	INV	009944362059	160.41		160.41

Subtotal: **65,113.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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Balance from Previous page: 65,113.15

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25/10/2024	30/11/2024	INV	009944588583	79.65		79.65
25/10/2024	30/11/2024	INV	009944588716	290.19		290.19
25/10/2024	30/11/2024	INV	009941332923	319.38		319.38
25/10/2024	30/11/2024	INV	009943399441	160.41		160.41
25/10/2024	30/11/2024	INV	009943552988	274.86		274.86
25/10/2024	30/11/2024	INV	009944247471	236.72		236.72
25/10/2024	30/11/2024	INV	009944247529	179.11		179.11
25/10/2024	30/11/2024	INV	009944318295	160.41		160.41
25/10/2024	30/11/2024	INV	009944426088	534.27		534.27
25/10/2024	30/11/2024	INV	009944588717	189.14		189.14
25/10/2024	30/11/2024	INV	009944588718	160.41		160.41
25/10/2024	30/11/2024	INV	009944588719	256.91		256.91
25/10/2024	30/11/2024	INV	009941735952	189.14		189.14
25/10/2024	30/11/2024	INV	009942986037	189.14		189.14
25/10/2024	30/11/2024	INV	009943123501	176.49		176.49
25/10/2024	30/11/2024	INV	009943317734	2,065.29		2,065.29
25/10/2024	30/11/2024	INV	009943552989	176.49		176.49
25/10/2024	30/11/2024	INV	009944304072	160.41		160.41
25/10/2024	30/11/2024	INV	009944585461	256.91		256.91
25/10/2024	30/11/2024	INV	009944588584	119.43		119.43
25/10/2024	30/11/2024	INV	009944588585	154.31		154.31
25/10/2024	30/11/2024	INV	080011334624	62.20		62.20
25/10/2024	30/11/2024	INV	080011334914	154.31		154.31
25/10/2024	30/11/2024	INV	080011334920	79.65		79.65
25/10/2024	30/11/2024	INV	080011334927	79.65		79.65
25/10/2024	30/11/2024	INV	080011334934	154.31		154.31
25/10/2024	30/11/2024	INV	080011334944	79.65		79.65
25/10/2024	30/11/2024	INV	009941310062	154.31		154.31
25/10/2024	30/11/2024	INV	009942289510	179.49		179.49
25/10/2024	30/11/2024	INV	009943516889	160.41		160.41
25/10/2024	30/11/2024	INV	009944247496	119.43		119.43
25/10/2024	30/11/2024	INV	009944262515	223.62		223.62
25/10/2024	30/11/2024	INV	009944318291	1,730.88		1,730.88
25/10/2024	30/11/2024	INV	009944588586	62.20		62.20
25/10/2024	30/11/2024	INV	009944588587	79.65		79.65

Subtotal: 74,761.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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	31/10/2024
	Account No.	J17989
	On Date	31/10/2024
	Page	7/9

Balance from Previous page: **74,761.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009944588588	154.31		154.31
25/10/2024	30/11/2024	INV	009944588589	298.48		298.48
25/10/2024	30/11/2024	INV	009944588590	173.56		173.56
25/10/2024	30/11/2024	INV	009944588591	62.20		62.20
25/10/2024	30/11/2024	INV	009944588721	160.41		160.41
25/10/2024	30/11/2024	INV	009944588723	223.62		223.62
25/10/2024	30/11/2024	INV	009944588724	300.30		300.30
25/10/2024	30/11/2024	INV	009944588725	160.41		160.41
25/10/2024	30/11/2024	INV	009944588727	833.81		833.81
25/10/2024	30/11/2024	INV	009944646352	223.62		223.62
25/10/2024	30/11/2024	INV	009944652265	160.41		160.41
25/10/2024	30/11/2024	INV	009944652266	478.33		478.33
25/10/2024	30/11/2024	INV	009944728251	160.41		160.41
25/10/2024	30/11/2024	INV	R009944456503	223.62		223.62
25/10/2024	30/11/2024	INV	009941330974	223.62		223.62
25/10/2024	30/11/2024	INV	009944247483	160.41		160.41
25/10/2024	30/11/2024	INV	009944503922	802.61		802.61
25/10/2024	30/11/2024	INV	009944588722	545.35		545.35
25/10/2024	30/11/2024	INV	009944588728	534.27		534.27
25/10/2024	30/11/2024	INV	009944588729	338.45		338.45
25/10/2024	30/11/2024	INV	009944588730	344.80		344.80
25/10/2024	30/11/2024	INV	009944588731	767.25		767.25
25/10/2024	30/11/2024	INV	009941332584	1,599.32		1,599.32
25/10/2024	30/11/2024	INV	009941735637	223.99		223.99
25/10/2024	30/11/2024	INV	009942986038	154.31		154.31
25/10/2024	30/11/2024	INV	009944262514	223.62		223.62
25/10/2024	30/11/2024	INV	009944304070	503.77		503.77
25/10/2024	30/11/2024	INV	009944304077	160.41		160.41
25/10/2024	30/11/2024	INV	009944318326	119.43		119.43
25/10/2024	30/11/2024	INV	009944503923	160.41		160.41
25/10/2024	30/11/2024	INV	009944503924	223.62		223.62
25/10/2024	30/11/2024	INV	009944588593	79.65		79.65
25/10/2024	30/11/2024	INV	009944588732	2,582.95		2,582.95
25/10/2024	30/11/2024	INV	009944684062	223.62		223.62
26/10/2024	30/11/2024	INV	009943123500	223.62		223.62

Subtotal: **88,570.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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	31/10/2024
	Account No.	J17989
	On Date	31/10/2024
	Page	8/9

Balance from Previous page: **88,570.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2024	30/11/2024	INV	009943516835	656.58		656.58
26/10/2024	30/11/2024	INV	009944318290	866.19		866.19
26/10/2024	30/11/2024	INV	009944467201	427.47		427.47
26/10/2024	30/11/2024	INV	009944588592	223.62		223.62
26/10/2024	30/11/2024	INV	009944588733	79.65		79.65
26/10/2024	30/11/2024	INV	009944588734	154.31		154.31
26/10/2024	30/11/2024	INV	009944588735	79.65		79.65
26/10/2024	30/11/2024	INV	009944588736	2,084.23		2,084.23
28/10/2024	30/11/2024	INV	009944247482	79.65		79.65
28/10/2024	30/11/2024	INV	009944247497	160.41		160.41
28/10/2024	30/11/2024	INV	009942344301	325.74		325.74
28/10/2024	30/11/2024	INV	009943552987	238.67		238.67
28/10/2024	30/11/2024	INV	009944209665	211.28		211.28
28/10/2024	30/11/2024	INV	009944362054	160.41		160.41
28/10/2024	30/11/2024	INV	009944362055	978.04		978.04
28/10/2024	30/11/2024	INV	009944362058	119.43		119.43
28/10/2024	30/11/2024	INV	009944741208	223.62		223.62
29/10/2024	30/11/2024	INV	009941332924	268.50		268.50
29/10/2024	30/11/2024	INV	009944247472	160.41		160.41
29/10/2024	30/11/2024	INV	009944247480	160.41		160.41
29/10/2024	30/11/2024	INV	009944247481	79.65		79.65
29/10/2024	30/11/2024	INV	009944318325	79.65		79.65
29/10/2024	30/11/2024	INV	009944588594	154.31		154.31
29/10/2024	30/11/2024	INV	009944588595	79.65		79.65
29/10/2024	30/11/2024	INV	009944588596	154.31		154.31
29/10/2024	30/11/2024	INV	009944588737	154.31		154.31
29/10/2024	30/11/2024	INV	009944588739	160.41		160.41
29/10/2024	30/11/2024	INV	009944638123	423.32		423.32
30/10/2024	30/11/2024	INV	009941332585	223.62		223.62
30/10/2024	30/11/2024	INV	009943516836	891.63		891.63
30/10/2024	30/11/2024	INV	009943552986	545.10		545.10
30/10/2024	30/11/2024	INV	009944362057	1,150.63		1,150.63
30/10/2024	30/11/2024	INV	009944588597	208.39		208.39
30/10/2024	30/11/2024	INV	009944588740	192.21		192.21
30/10/2024	30/11/2024	INV	009944588741	1,298.56		1,298.56

Subtotal: **102,024.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34

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
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	31/10/2024
	Account No.	J17989
	On Date	31/10/2024
	Page	9/9

Balance from Previous page: 102,024.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2024	30/11/2024	INV	009944588742	989.13		989.13
30/10/2024	30/11/2024	INV	009944728672	866.19		866.19
30/10/2024	30/11/2024	INV	009943123499	758.26		758.26
30/10/2024	30/11/2024	INV	009943317747	242.87		242.87
30/10/2024	30/11/2024	INV	009943552985	287.51		287.51
30/10/2024	30/11/2024	INV	009944304071	370.24		370.24
30/10/2024	30/11/2024	INV	009944362053	79.65		79.65
31/10/2024	30/11/2024	INV	009943516891	478.33		478.33
31/10/2024	30/11/2024	INV	009944318289	306.66		306.66
31/10/2024	30/11/2024	INV	009944588581	154.31		154.31
31/10/2024	30/11/2024	INV	009944588598	154.31		154.31
31/10/2024	30/11/2024	INV	009944588743	489.89		489.89
31/10/2024	30/11/2024	INV	009944588744	357.52		357.52
31/10/2024	30/11/2024	INV	009944588745	401.13		401.13
31/10/2024	30/11/2024	INV	009944588746	234.72		234.72
31/10/2024	30/11/2024	INV	009944588747	160.41		160.41
31/10/2024	30/11/2024	INV	009944588749	160.41		160.41
31/10/2024	30/11/2024	INV	009944651879	223.62		223.62
31/10/2024	30/11/2024	INV	009944651880	279.09		279.09
31/10/2024	30/11/2024	INV	009941332586	223.62		223.62
31/10/2024	30/11/2024	INV	009941332925	433.83		433.83
31/10/2024	30/11/2024	INV	009944121133	351.16		351.16
31/10/2024	30/11/2024	INV	009944247501	139.32		139.32
31/10/2024	30/11/2024	INV	009944588599	79.65		79.65
31/10/2024	30/11/2024	INV	009944588750	323.47		323.47
31/10/2024	30/11/2024	INV	009944588751	281.22		281.22
31/10/2024	30/11/2024	INV	009944588753	1,000.22		1,000.22
31/10/2024	30/11/2024	INV	009944658231	523.17		523.17
31/10/2024	30/11/2024	INV	080011345882	79.65		79.65
31/10/2024	30/11/2024	INV	080011345888	154.31		154.31
31/10/2024	30/11/2024	INV	080011345890	79.65		79.65
31/10/2024	30/11/2024	INV	080011345899	79.65		79.65
31/10/2024	30/11/2024	INV	080011345905	62.20		62.20

Subtotal: 112,830.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	112,830.34 ZAR	112,830.34