

Skynet South Africa (Pty) Ltd

STA J17991

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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
	Account No.	J17991
	On Date	31/10/2024
	Page	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2024	30/07/2024	INV	009943985125*	130.35	(130.34)	0.01
26/07/2024	30/08/2024	INV	080011246583*	261.40	(522.80)	-261.40
15/08/2024	30/09/2024	INV	R009942580847*	163.44	(326.88)	-163.44
25/10/2024	30/11/2024	INV	009940041073	159.72		159.72
25/10/2024	30/11/2024	INV	009943098796	159.72		159.72
25/10/2024	30/11/2024	INV	009943425954	154.58		154.58
25/10/2024	30/11/2024	INV	009944225143	165.82		165.82
25/10/2024	30/11/2024	INV	009944225144	185.56		185.56
25/10/2024	30/11/2024	INV	009944225145	501.47		501.47
25/10/2024	30/11/2024	INV	009944225146	257.96		257.96
25/10/2024	30/11/2024	INV	009944276843	514.88		514.88
25/10/2024	30/11/2024	INV	009944276957	154.58		154.58
25/10/2024	30/11/2024	INV	009944276958	165.82		165.82
25/10/2024	30/11/2024	INV	009942837898	199.01		199.01
25/10/2024	30/11/2024	INV	009943090908	199.01		199.01
25/10/2024	30/11/2024	INV	009943425081	199.01		199.01
25/10/2024	30/11/2024	INV	009943425694	199.01		199.01
25/10/2024	30/11/2024	INV	009943425697	119.43		119.43
25/10/2024	30/11/2024	INV	009943430848	79.65		79.65
25/10/2024	30/11/2024	INV	009944036180	258.69		258.69
25/10/2024	30/11/2024	INV	009944036201	159.22		159.22
25/10/2024	30/11/2024	INV	009943425696	79.65		79.65
25/10/2024	30/11/2024	INV	009943425953	119.43		119.43
25/10/2024	30/11/2024	INV	009944276840	79.65		79.65
25/10/2024	30/11/2024	INV	009944445415	125.25		125.25
25/10/2024	30/11/2024	INV	009944639802	298.48		298.48
25/10/2024	30/11/2024	INV	009943991703	160.41		160.41
25/10/2024	30/11/2024	INV	009944225141	274.86		274.86
25/10/2024	30/11/2024	INV	009944225142	211.28		211.28
25/10/2024	30/11/2024	INV	009944445413	559.98		559.98
25/10/2024	30/11/2024	INV	009944445414	559.98		559.98
25/10/2024	30/11/2024	INV	009944639800	159.22		159.22
25/10/2024	30/11/2024	INV	080011319534	98.90		98.90
25/10/2024	30/11/2024	INV	009943401937	79.65		79.65
25/10/2024	30/11/2024	INV	009944639723	99.53		99.53

Subtotal: 6,314.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.01	-261.40	-163.44	0.00	28,040.95 ZAR	27,616.12

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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**

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
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	Page	2/5

Balance from Previous page: **6,314.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009944639799	358.17		358.17
25/10/2024	30/11/2024	INV	080011317366	189.14		189.14
25/10/2024	30/11/2024	INV	080011321310	1,870.14		1,870.14
25/10/2024	30/11/2024	INV	009943425497	79.65		79.65
25/10/2024	30/11/2024	INV	009943425951	160.41		160.41
25/10/2024	30/11/2024	INV	009943425952	338.45		338.45
25/10/2024	30/11/2024	INV	009944276839	79.65		79.65
25/10/2024	30/11/2024	INV	009943425082	79.65		79.65
25/10/2024	30/11/2024	INV	009943425695	79.65		79.65
25/10/2024	30/11/2024	INV	009943425817	79.65		79.65
25/10/2024	30/11/2024	INV	009943425947	160.41		160.41
25/10/2024	30/11/2024	INV	009943425950	79.65		79.65
25/10/2024	30/11/2024	INV	009944225140	160.41		160.41
25/10/2024	30/11/2024	INV	009944276838	79.65		79.65
25/10/2024	30/11/2024	INV	009943425083	79.65		79.65
25/10/2024	30/11/2024	INV	009943425496	160.41		160.41
25/10/2024	30/11/2024	INV	009943425816	79.65		79.65
25/10/2024	30/11/2024	INV	009944639724	951.68		951.68
25/10/2024	30/11/2024	INV	009940041069	154.31		154.31
25/10/2024	30/11/2024	INV	009942926715	79.65		79.65
25/10/2024	30/11/2024	INV	009944276841	79.65		79.65
25/10/2024	30/11/2024	INV	009944276842	79.65		79.65
25/10/2024	30/11/2024	INV	080011316436	911.90		911.90
25/10/2024	30/11/2024	INV	009943099038	79.65		79.65
25/10/2024	30/11/2024	INV	080011324591	99.53		99.53
25/10/2024	30/11/2024	INV	009939486925	160.41		160.41
25/10/2024	30/11/2024	INV	009943425495	160.41		160.41
25/10/2024	30/11/2024	INV	009944276837	79.65		79.65
25/10/2024	30/11/2024	INV	080011327816	119.43		119.43
25/10/2024	30/11/2024	INV	009943425492	79.65		79.65
25/10/2024	30/11/2024	INV	009943425493	160.41		160.41
25/10/2024	30/11/2024	INV	009944225137	268.00		268.00
25/10/2024	30/11/2024	INV	009944225138	395.67		395.67
25/10/2024	30/11/2024	INV	009944225139	125.25		125.25
25/10/2024	30/11/2024	INV	009944276959	160.41		160.41

Subtotal: **14,574.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.01	-261.40	-163.44	0.00	28,040.95 ZAR	27,616.12

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	Page	3/5

Balance from Previous page: 14,574.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	009944639808	160.41		160.41
25/10/2024	30/11/2024	INV	009943425491	223.62		223.62
25/10/2024	30/11/2024	INV	009943425948	79.65		79.65
25/10/2024	30/11/2024	INV	009943430817	79.65		79.65
25/10/2024	30/11/2024	INV	009944036200	160.41		160.41
25/10/2024	30/11/2024	INV	009944225106	173.13		173.13
25/10/2024	30/11/2024	INV	009944225136	600.83		600.83
25/10/2024	30/11/2024	INV	009944276836	79.65		79.65
25/10/2024	30/11/2024	INV	009944276960	79.65		79.65
25/10/2024	30/11/2024	INV	080011329850	700.88		700.88
25/10/2024	30/11/2024	INV	009943425490	79.65		79.65
25/10/2024	30/11/2024	INV	009943425494	459.25		459.25
25/10/2024	30/11/2024	INV	009943425815	199.01		199.01
25/10/2024	30/11/2024	INV	009943425949	79.65		79.65
25/10/2024	30/11/2024	INV	009944270476	79.65		79.65
25/10/2024	30/11/2024	INV	009943425488	79.65		79.65
25/10/2024	30/11/2024	INV	009943425489	79.65		79.65
25/10/2024	30/11/2024	INV	009943430816	79.65		79.65
25/10/2024	30/11/2024	INV	009943604878	179.49		179.49
25/10/2024	30/11/2024	INV	009943604879	79.65		79.65
25/10/2024	30/11/2024	INV	009944276835	278.59		278.59
25/10/2024	30/11/2024	INV	080011329930	189.14		189.14
25/10/2024	30/11/2024	INV	009942926788	79.65		79.65
25/10/2024	30/11/2024	INV	009944225107	160.41		160.41
25/10/2024	30/11/2024	INV	009944225108	79.65		79.65
25/10/2024	30/11/2024	INV	009944225109	160.41		160.41
25/10/2024	30/11/2024	INV	009944225110	160.41		160.41
25/10/2024	30/11/2024	INV	009943090761	173.13		173.13
25/10/2024	30/11/2024	INV	009943425485	79.65		79.65
25/10/2024	30/11/2024	INV	009943425486	79.65		79.65
25/10/2024	30/11/2024	INV	009943425487	160.41		160.41
25/10/2024	30/11/2024	INV	009944270477	79.65		79.65
25/10/2024	30/11/2024	INV	009943425484	160.41		160.41
25/10/2024	30/11/2024	INV	009944225111	160.41		160.41
25/10/2024	30/11/2024	INV	009944276834	298.68		298.68

Subtotal: 20,607.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.01	-261.40	-163.44	0.00	28,040.95 ZAR	27,616.12

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
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	Page	4/5

Balance from Previous page: **20,607.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2024	30/11/2024	INV	R009943425488	79.65		79.65
25/10/2024	30/11/2024	INV	009943099037	79.65		79.65
25/10/2024	30/11/2024	INV	009943425813	160.41		160.41
25/10/2024	30/11/2024	INV	009943425814	199.01		199.01
25/10/2024	30/11/2024	INV	009944225112	160.41		160.41
25/10/2024	30/11/2024	INV	009944639725	951.68		951.68
25/10/2024	30/11/2024	INV	080011339028	204.92		204.92
26/10/2024	30/11/2024	INV	009943425483	160.41		160.41
26/10/2024	30/11/2024	INV	009944270479	268.50		268.50
26/10/2024	30/11/2024	INV	009944557893	477.54		477.54
26/10/2024	30/11/2024	INV	080011338649	99.53		99.53
28/10/2024	30/11/2024	INV	009943098797	154.31		154.31
28/10/2024	30/11/2024	INV	009943425084	79.65		79.65
28/10/2024	30/11/2024	INV	009943425481	79.65		79.65
28/10/2024	30/11/2024	INV	009943425482	79.65		79.65
28/10/2024	30/11/2024	INV	009943425812	79.65		79.65
28/10/2024	30/11/2024	INV	009944225113	125.25		125.25
28/10/2024	30/11/2024	INV	009944270498	358.17		358.17
28/10/2024	30/11/2024	INV	009944270499	79.65		79.65
28/10/2024	30/11/2024	INV	009944270500	79.65		79.65
29/10/2024	30/11/2024	INV	009942580759	139.32		139.32
29/10/2024	30/11/2024	INV	009942837899	79.65		79.65
29/10/2024	30/11/2024	INV	009943090909	79.65		79.65
30/10/2024	30/11/2024	INV	009943090760	160.41		160.41
30/10/2024	30/11/2024	INV	009944204346	298.48		298.48
30/10/2024	30/11/2024	INV	009943090759	185.85		185.85
30/10/2024	30/11/2024	INV	009944276832	79.65		79.65
30/10/2024	30/11/2024	INV	080011331488	160.41		160.41
31/10/2024	30/11/2024	INV	009943425818	79.65		79.65
31/10/2024	30/11/2024	INV	009944270478	79.65		79.65
31/10/2024	30/11/2024	INV	009943425479	160.41		160.41
31/10/2024	30/11/2024	INV	009943425480	166.77		166.77
31/10/2024	30/11/2024	INV	009943425811	199.01		199.01
31/10/2024	30/11/2024	INV	009944036127	62.20		62.20
31/10/2024	30/11/2024	INV	009944204342	559.98		559.98

Subtotal: 27,056.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.01	-261.40	-163.44	0.00	28,040.95 ZAR	27,616.12

STA J17991

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Credit Controller: Lydia Filmlalter

Phone: +27 87 291 2094

Fax: 086 683 8813

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Balance from Previous page: 27,056.14

Subtotal: 27,616.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.01	-261.40	-163.44	0.00	28,040.95 ZAR	27,616.12