

# 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**

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2025
	<b>Page</b>	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	009943054764	81.60		81.60
03/10/2025	30/11/2025	INV	009943604866	164.54		164.54
03/10/2025	30/11/2025	INV	009944639771	81.60		81.60
03/10/2025	30/11/2025	INV	009943099019	81.60		81.60
03/10/2025	30/11/2025	INV	009944406324	153.01		153.01
03/10/2025	30/11/2025	INV	009944781967	229.30		229.30
03/10/2025	30/11/2025	INV	009944781968	229.30		229.30
03/10/2025	30/11/2025	INV	009944781970	428.11		428.11
03/10/2025	30/11/2025	INV	009945162280	81.60		81.60
03/10/2025	30/11/2025	INV	080011637042	81.60		81.60
03/10/2025	30/11/2025	INV	080011638478	164.54		164.54
03/10/2025	30/11/2025	INV	009942926716	81.60		81.60
04/10/2025	30/11/2025	INV	009944622495	164.54		164.54
04/10/2025	30/11/2025	INV	009944622557	81.60		81.60
06/10/2025	30/11/2025	INV	009943104970	158.09		158.09
06/10/2025	30/11/2025	INV	009944813874	101.98		101.98
07/10/2025	30/11/2025	INV	009944622560	164.54		164.54
07/10/2025	30/11/2025	INV	009944219399	122.36		122.36
07/10/2025	30/11/2025	INV	009945160157	81.60		81.60
07/10/2025	30/11/2025	INV	009943425794	81.60		81.60
07/10/2025	30/11/2025	INV	009944505565	81.60		81.60
07/10/2025	30/11/2025	INV	009944505566	81.60		81.60
07/10/2025	30/11/2025	INV	009944505567	81.60		81.60
07/10/2025	30/11/2025	INV	009945160156	81.60		81.60
07/10/2025	30/11/2025	INV	009945162281	81.60		81.60
07/10/2025	30/11/2025	INV	080011641883	164.54		164.54
08/10/2025	30/11/2025	INV	009944219398	164.54		164.54
08/10/2025	30/11/2025	INV	009943401921	164.54		164.54
08/10/2025	30/11/2025	INV	009943425378	163.13		163.13
08/10/2025	30/11/2025	INV	009944219397	163.13		163.13
09/10/2025	30/11/2025	INV	009944781965	386.03		386.03
09/10/2025	30/11/2025	INV	009944225383	81.60		81.60
09/10/2025	30/11/2025	INV	009943425376	164.54		164.54
09/10/2025	30/11/2025	INV	080011644410	164.54		164.54
10/10/2025	30/11/2025	INV	009943054763	81.60		81.60

**Subtotal:** 4,920.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	30,565.24 ZAR	30,565.24

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2025
	<b>Page</b>	2/5

Balance from Previous page: **4,920.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2025	30/11/2025	INV	009943054867	81.60		81.60
10/10/2025	30/11/2025	INV	009943425374	164.54		164.54
10/10/2025	30/11/2025	INV	009943425375	164.54		164.54
10/10/2025	30/11/2025	INV	009943425377	81.60		81.60
10/10/2025	30/11/2025	INV	009945160154	300.63		300.63
10/10/2025	30/11/2025	INV	009945160155	81.60		81.60
10/10/2025	30/11/2025	INV	009945197396	164.54		164.54
10/10/2025	30/11/2025	INV	009943428952	203.90		203.90
10/10/2025	30/11/2025	INV	009944622496	81.60		81.60
10/10/2025	30/11/2025	INV	009944622497	63.73		63.73
10/10/2025	30/11/2025	INV	009945160152	81.60		81.60
10/10/2025	30/11/2025	INV	009945160153	81.60		81.60
10/10/2025	30/11/2025	INV	080011645867	203.90		203.90
10/10/2025	30/11/2025	INV	080011645910	489.26		489.26
11/10/2025	30/11/2025	INV	009942580844	407.73		407.73
11/10/2025	30/11/2025	INV	009943425795	81.60		81.60
11/10/2025	30/11/2025	INV	009944505568	81.60		81.60
13/10/2025	30/11/2025	INV	009944219396	203.90		203.90
13/10/2025	30/11/2025	INV	009944219395	244.66		244.66
13/10/2025	30/11/2025	INV	009944505569	242.72		242.72
14/10/2025	30/11/2025	INV	080011647016	81.60		81.60
14/10/2025	30/11/2025	INV	009943425373	81.60		81.60
14/10/2025	30/11/2025	INV	009944505839	81.60		81.60
14/10/2025	30/11/2025	INV	009944622498	81.60		81.60
14/10/2025	30/11/2025	INV	080011646108	822.51		822.51
14/10/2025	30/11/2025	INV	080011647306	203.90		203.90
15/10/2025	30/11/2025	INV	009943425372	1,147.45		1,147.45
15/10/2025	30/11/2025	INV	009944954758	372.27		372.27
15/10/2025	30/11/2025	INV	009944219394	81.60		81.60
15/10/2025	30/11/2025	INV	009944505570	265.05		265.05
15/10/2025	30/11/2025	INV	009944639772	164.54		164.54
16/10/2025	30/11/2025	INV	009945152430	2,938.35		2,938.35
16/10/2025	30/11/2025	INV	080011647759	122.36		122.36
16/10/2025	30/11/2025	INV	080011650110	164.54		164.54
16/10/2025	30/11/2025	INV	080011650291	703.23		703.23

Subtotal: **15,739.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	30,565.24 ZAR	30,565.24

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2025
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Balance from Previous page: **15,739.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2025	30/11/2025	INV	009942927006	81.60		81.60
17/10/2025	30/11/2025	INV	009943054762	164.54		164.54
17/10/2025	30/11/2025	INV	009943054868	81.60		81.60
17/10/2025	30/11/2025	INV	009943425371	305.81		305.81
17/10/2025	30/11/2025	INV	009944219393	81.60		81.60
17/10/2025	30/11/2025	INV	009943099018	81.60		81.60
17/10/2025	30/11/2025	INV	009944505572	522.84		522.84
17/10/2025	30/11/2025	INV	009945204299	550.75		550.75
18/10/2025	30/11/2025	INV	009944505571	81.60		81.60
21/10/2025	30/11/2025	INV	009943425370	81.60		81.60
21/10/2025	30/11/2025	INV	009944505573	281.81		281.81
21/10/2025	30/11/2025	INV	009944622550	81.60		81.60
21/10/2025	30/11/2025	INV	009944622551	81.60		81.60
21/10/2025	30/11/2025	INV	009945160151	164.54		164.54
21/10/2025	30/11/2025	INV	080011649910	171.06		171.06
21/10/2025	30/11/2025	INV	009943425369	81.60		81.60
21/10/2025	30/11/2025	INV	009944622549	954.68		954.68
21/10/2025	30/11/2025	INV	080011654170	163.13		163.13
21/10/2025	30/11/2025	INV	080011654644	164.54		164.54
22/10/2025	30/11/2025	INV	009943054761	81.60		81.60
22/10/2025	30/11/2025	INV	009944505574	164.54		164.54
22/10/2025	30/11/2025	INV	009942838028	81.60		81.60
22/10/2025	30/11/2025	INV	009943425368	183.79		183.79
22/10/2025	30/11/2025	INV	080011653839	183.52		183.52
23/10/2025	30/11/2025	INV	009943054869	142.75		142.75
23/10/2025	30/11/2025	INV	009943104971	193.79		193.79
23/10/2025	30/11/2025	INV	009945160150	142.75		142.75
23/10/2025	30/11/2025	INV	080011654361	542.39		542.39
23/10/2025	30/11/2025	INV	009945197398	164.54		164.54
24/10/2025	30/11/2025	INV	009943054870	81.60		81.60
24/10/2025	30/11/2025	INV	009943054871	81.60		81.60
24/10/2025	30/11/2025	INV	009944219392	81.60		81.60
24/10/2025	30/11/2025	INV	009944505575	81.60		81.60
24/10/2025	30/11/2025	INV	009944505859	164.54		164.54
24/10/2025	30/11/2025	INV	009944622552	164.54		164.54

Subtotal: **22,454.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	30,565.24 ZAR	30,565.24

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/10/2025
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Balance from Previous page: **22,454.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2025	30/11/2025	INV	009945160149	81.60		81.60
24/10/2025	30/11/2025	INV	R009942838028	81.60		81.60
24/10/2025	30/11/2025	INV	009943425156	164.54		164.54
24/10/2025	30/11/2025	INV	009943425366	81.60		81.60
24/10/2025	30/11/2025	INV	009944622556	81.60		81.60
24/10/2025	30/11/2025	INV	009945160148	203.90		203.90
24/10/2025	30/11/2025	INV	080011657671	164.54		164.54
25/10/2025	30/11/2025	INV	009943428953	81.60		81.60
25/10/2025	30/11/2025	INV	009943428954	81.60		81.60
25/10/2025	30/11/2025	INV	009944505576	81.60		81.60
25/10/2025	30/11/2025	INV	009945162282	81.60		81.60
27/10/2025	30/11/2025	INV	009943425367	203.90		203.90
27/10/2025	30/11/2025	INV	009943054760	101.98		101.98
27/10/2025	30/11/2025	INV	009943054759	81.60		81.60
27/10/2025	30/11/2025	INV	009943054872	81.60		81.60
27/10/2025	30/11/2025	INV	009944505577	281.81		281.81
27/10/2025	30/11/2025	INV	009944622553	81.60		81.60
27/10/2025	30/11/2025	INV	009945160147	81.60		81.60
27/10/2025	30/11/2025	INV	080011658944	991.89		991.89
28/10/2025	30/11/2025	INV	009944505578	223.17		223.17
28/10/2025	30/11/2025	INV	009944505858	300.63		300.63
28/10/2025	30/11/2025	INV	009944622555	81.60		81.60
28/10/2025	30/11/2025	INV	080011660090	255.75		255.75
29/10/2025	30/11/2025	INV	009942838027	81.60		81.60
29/10/2025	30/11/2025	INV	009943054758	142.75		142.75
29/10/2025	30/11/2025	INV	009943425157	361.78		361.78
29/10/2025	30/11/2025	INV	009943425365	142.75		142.75
29/10/2025	30/11/2025	INV	009943428955	81.60		81.60
29/10/2025	30/11/2025	INV	009945162283	81.60		81.60
29/10/2025	30/11/2025	INV	009943054873	81.60		81.60
29/10/2025	30/11/2025	INV	009943425158	81.60		81.60
29/10/2025	30/11/2025	INV	009944219391	81.60		81.60
29/10/2025	30/11/2025	INV	009944505857	81.60		81.60
29/10/2025	30/11/2025	INV	080011661280	203.63		203.63
29/10/2025	30/11/2025	INV	R009942838027	164.54		164.54

**Subtotal:** 27,994.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	30,565.24 ZAR	30,565.24

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**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

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	<b>Page</b>	5/5

Balance from Previous page: 27,994.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2025	30/11/2025	INV	009943054757	300.63		300.63
30/10/2025	30/11/2025	INV	009944225382	386.03		386.03
30/10/2025	30/11/2025	INV	080011662867	171.06		171.06
31/10/2025	30/11/2025	INV	1145878814	230.00		230.00
31/10/2025	30/11/2025	INV	009945162284	81.60		81.60
31/10/2025	30/11/2025	INV	009943098803	158.09		158.09
31/10/2025	30/11/2025	INV	009943425796	81.60		81.60
31/10/2025	30/11/2025	INV	009945160146	81.60		81.60
31/10/2025	30/11/2025	INV	009943425364	81.60		81.60
31/10/2025	30/11/2025	INV	009944225204	581.47		581.47
31/10/2025	30/11/2025	INV	009944225363	171.06		171.06
31/10/2025	30/11/2025	INV	009944505579	81.60		81.60
31/10/2025	30/11/2025	INV	009944622499	164.54		164.54

**Subtotal:** 30,565.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	30,565.24 ZAR	30,565.24