

# Skynet South Africa (Pty) Ltd

STA J17988

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  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/11/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2020	30/12/2020	INV	GAB2000719	209.77		209.77
04/11/2020	30/12/2020	INV	GAB2000720	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000721	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000726	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000745	114.79		114.79
04/11/2020	30/12/2020	INV	GAB2000746	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000751	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000754	221.52		221.52
04/11/2020	30/12/2020	INV	GAB2000755	329.59		329.59
04/11/2020	30/12/2020	INV	GAB2000758	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000759	155.39		155.39
04/11/2020	30/12/2020	INV	GAB2000760	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000761	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000762	113.82		113.82
04/11/2020	30/12/2020	INV	GAB2000764	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000767	135.45		135.45
04/11/2020	30/12/2020	INV	GAB2000768	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000769	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000771	165.37		165.37
04/11/2020	30/12/2020	INV	GAB2000772	135.45		135.45
05/11/2020	30/12/2020	INV	009940190683	100.66		100.66
05/11/2020	30/12/2020	INV	GAB2000722	104.02		104.02
05/11/2020	30/12/2020	INV	GAB2000723	127.51		127.51
05/11/2020	30/12/2020	INV	GAB2000724	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000725	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000727	93.89		93.89
05/11/2020	30/12/2020	INV	GAB2000728	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000729	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000730	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000731	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000732	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000733	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000734	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000735	127.51		127.51
05/11/2020	30/12/2020	INV	009933771809	335.35		335.35

**Subtotal:** 4,149.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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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: **011 281 5611**

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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17988
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2020	30/12/2020	INV	009940131867	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000736	104.02		104.02
05/11/2020	30/12/2020	INV	GAB2000737	174.49		174.49
05/11/2020	30/12/2020	INV	GAB2000738	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000739	67.10		67.10
05/11/2020	30/12/2020	INV	GAB2000740	127.51		127.51
05/11/2020	30/12/2020	INV	GAB2000741	104.02		104.02
05/11/2020	30/12/2020	INV	GAB2000744	127.51		127.51
05/11/2020	30/12/2020	INV	GAB2000747	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000749	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000750	147.58		147.58
05/11/2020	30/12/2020	INV	GAB2000752	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000753	104.02		104.02
05/11/2020	30/12/2020	INV	009940131868	53.21		53.21
05/11/2020	30/12/2020	INV	GAB2000756	103.09		103.09
05/11/2020	30/12/2020	INV	GAB2000757	41.56		41.56
05/11/2020	30/12/2020	INV	GAB2000763	41.56		41.56
05/11/2020	30/12/2020	INV	GAB2000765	53.21		53.21
05/11/2020	30/12/2020	INV	GAB2000766	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000770	79.79		79.79
05/11/2020	30/12/2020	INV	GAB2000773	79.79		79.79
05/11/2020	30/12/2020	INV	GAB2000774	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000775	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000776	126.36		126.36
05/11/2020	30/12/2020	INV	GAB2000777	111.26		111.26
05/11/2020	30/12/2020	INV	GAB2000778	165.37		165.37
05/11/2020	30/12/2020	INV	GAB2000780	170.63		170.63
05/11/2020	30/12/2020	INV	GAB2000783	41.56		41.56
05/11/2020	30/12/2020	INV	GAB2000784	93.08		93.08
05/11/2020	30/12/2020	INV	GAB2000785	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000786	135.45		135.45
06/11/2020	30/12/2020	INV	GAB2000795	114.67		114.67
06/11/2020	30/12/2020	INV	GAB2000796	103.09		103.09
06/11/2020	30/12/2020	INV	009933771810	279.17		279.17
06/11/2020	30/12/2020	INV	009940779604	114.67		114.67

Subtotal: **7,500.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **011 281 5611**

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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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2020	30/12/2020	INV	GAB2000787	41.56		41.56
06/11/2020	30/12/2020	INV	GAB2000788	41.56		41.56
06/11/2020	30/12/2020	INV	GAB2000789	79.79		79.79
06/11/2020	30/12/2020	INV	GAB2000790	114.67		114.67
06/11/2020	30/12/2020	INV	GAB2000791	66.49		66.49
06/11/2020	30/12/2020	INV	GAB2000792	41.56		41.56
06/11/2020	30/12/2020	INV	GAB2000793	66.49		66.49
06/11/2020	30/12/2020	INV	GAB2000794	79.79		79.79
08/11/2020	30/12/2020	INV	009940364826	688.92		688.92
08/11/2020	30/12/2020	INV	009940256234	53.21		53.21
09/11/2020	30/12/2020	INV	009940131869	53.21		53.21
09/11/2020	30/12/2020	INV	009940596522	126.36		126.36
10/11/2020	30/12/2020	INV	009940256233	203.27		203.27
10/11/2020	30/12/2020	INV	GAB2000798	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000799	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000800	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000801	257.84		257.84
10/11/2020	30/12/2020	INV	GAB2000802	155.39		155.39
10/11/2020	30/12/2020	INV	GAB2000803	165.37		165.37
10/11/2020	30/12/2020	INV	GAB2000804	165.37		165.37
10/11/2020	30/12/2020	INV	GAB2000805	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000806	103.09		103.09
10/11/2020	30/12/2020	INV	GAB2000807	126.25		126.25
10/11/2020	30/12/2020	INV	GAB2000808	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000809	93.05		93.05
10/11/2020	30/12/2020	INV	GAB2000810	126.36		126.36
10/11/2020	30/12/2020	INV	GAB2000811	53.21		53.21
10/11/2020	30/12/2020	INV	GAB2000812	334.34		334.34
10/11/2020	30/12/2020	INV	GAB2000813	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000814	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000815	126.36		126.36
10/11/2020	30/12/2020	INV	GAB2000816	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000817	88.08		88.08
10/11/2020	30/12/2020	INV	GAB2000818	135.45		135.45
10/11/2020	30/12/2020	INV	GAB2000819	149.64		149.64

Subtotal: **12,008.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2020	30/12/2020	INV	GAB2000820	79.79		79.79
10/11/2020	30/12/2020	INV	GAB2000821	837.53		837.53
10/11/2020	30/12/2020	INV	GAB2000822	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000823	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000824	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000825	113.82		113.82
10/11/2020	30/12/2020	INV	GAB2000826	135.45		135.45
10/11/2020	30/12/2020	INV	GAB2000827	135.45		135.45
10/11/2020	30/12/2020	INV	GAB2000828	79.79		79.79
10/11/2020	30/12/2020	INV	GAB2000829	66.49		66.49
10/11/2020	30/12/2020	INV	GAB2000830	399.15		399.15
10/11/2020	30/12/2020	INV	GAB2000831	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000832	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000833	41.56		41.56
11/11/2020	30/12/2020	INV	009940131872	135.45		135.45
11/11/2020	30/12/2020	INV	009940256453	41.56		41.56
11/11/2020	30/12/2020	INV	009940256454	287.22		287.22
11/11/2020	30/12/2020	INV	009940629519	357.29		357.29
11/11/2020	30/12/2020	INV	009940773483	235.92		235.92
11/11/2020	30/12/2020	INV	GAB2000835	126.36		126.36
11/11/2020	30/12/2020	INV	GAB2000836	106.38		106.38
11/11/2020	30/12/2020	INV	GAB2000838	114.67		114.67
11/11/2020	30/12/2020	INV	GAB2000840	41.56		41.56
11/11/2020	30/12/2020	INV	GAB2000841	53.21		53.21
11/11/2020	30/12/2020	INV	GAB2000842	114.67		114.67
11/11/2020	30/12/2020	INV	GAB2000834	41.56		41.56
11/11/2020	30/12/2020	INV	GAB2000847	126.36		126.36
11/11/2020	30/12/2020	INV	GAB2000848	41.56		41.56
12/11/2020	30/12/2020	INV	GAB2000837	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000839	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000843	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000844	97.20		97.20
12/11/2020	30/12/2020	INV	GAB2000845	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000846	135.45		135.45
13/11/2020	30/12/2020	INV	GAB2000849	79.79		79.79

Subtotal: **16,919.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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Customer Details	Document Type	Statement
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2020	30/12/2020	INV	GAB2000850	114.67		114.67
13/11/2020	30/12/2020	INV	GAB2000851	510.29		510.29
13/11/2020	30/12/2020	INV	GAB2000852	105.50		105.50
13/11/2020	30/12/2020	INV	GAB2000853	165.37		165.37
13/11/2020	30/12/2020	INV	GAB2000854	165.37		165.37
13/11/2020	30/12/2020	INV	GAB2000855	2,199.32		2,199.32
13/11/2020	30/12/2020	INV	GAB2000856	41.56		41.56
13/11/2020	30/12/2020	INV	GAB2000857	41.56		41.56
13/11/2020	30/12/2020	INV	GAB2000858	268.57		268.57
13/11/2020	30/12/2020	INV	GAB2000864	53.21		53.21
13/11/2020	30/12/2020	INV	GAB2000865	135.45		135.45
13/11/2020	30/12/2020	INV	GAB2000866	114.67		114.67
13/11/2020	30/12/2020	INV	GAB2000867	105.50		105.50
13/11/2020	30/12/2020	INV	GAB2000868	80.57		80.57
13/11/2020	30/12/2020	INV	GAB2000859	433.79		433.79
13/11/2020	30/12/2020	INV	GAB2000860	114.67		114.67
13/11/2020	30/12/2020	INV	GAB2000861	135.45		135.45
13/11/2020	30/12/2020	INV	GAB2000862	126.36		126.36
13/11/2020	30/12/2020	INV	GAB2000863	41.56		41.56
14/11/2020	30/12/2020	INV	GAB2000877	126.36		126.36
14/11/2020	30/12/2020	INV	GAB2000878	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000879	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000869	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000871	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000872	265.49		265.49
14/11/2020	30/12/2020	INV	GAB2000873	106.38		106.38
14/11/2020	30/12/2020	INV	GAB2000875	79.79		79.79
14/11/2020	30/12/2020	INV	GAB2000876	135.45		135.45
14/11/2020	30/12/2020	INV	GAB2000880	133.32		133.32
16/11/2020	30/12/2020	INV	GAB2000881	103.09		103.09
16/11/2020	30/12/2020	INV	GAB2000882	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000883	149.64		149.64
16/11/2020	30/12/2020	INV	GAB2000884	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000885	113.82		113.82
16/11/2020	30/12/2020	INV	GAB2000886	114.67		114.67

Subtotal: **23,742.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2020	30/12/2020	INV	GAB2000887	149.64		149.64
16/11/2020	30/12/2020	INV	GAB2000889	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000890	113.82		113.82
16/11/2020	30/12/2020	INV	GAB2000891	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000892	103.09		103.09
16/11/2020	30/12/2020	INV	GAB2000893	66.49		66.49
16/11/2020	30/12/2020	INV	GAB2000894	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000895	66.49		66.49
16/11/2020	30/12/2020	INV	GAB2000896	135.45		135.45
16/11/2020	30/12/2020	INV	GAB2000899	310.53		310.53
16/11/2020	30/12/2020	INV	GAB2000900	103.09		103.09
16/11/2020	30/12/2020	INV	GAB2000901	79.79		79.79
16/11/2020	30/12/2020	INV	GAB2000902	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000903	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000904	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000905	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000906	105.50		105.50
16/11/2020	30/12/2020	INV	GAB2000907	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000914	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000915	149.64		149.64
17/11/2020	30/12/2020	INV	GAB2000916	126.36		126.36
17/11/2020	30/12/2020	INV	GAB2000917	66.49		66.49
17/11/2020	30/12/2020	INV	009940543498	53.21		53.21
17/11/2020	30/12/2020	INV	GAB2000908	103.09		103.09
17/11/2020	30/12/2020	INV	GAB2000909	66.49		66.49
17/11/2020	30/12/2020	INV	GAB2000910	126.36		126.36
17/11/2020	30/12/2020	INV	GAB2000911	175.70		175.70
17/11/2020	30/12/2020	INV	GAB2000912	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000913	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000918	155.39		155.39
17/11/2020	30/12/2020	INV	GAB2000919	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000920	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000921	53.21		53.21
17/11/2020	30/12/2020	INV	GAB2000922	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000923	53.21		53.21

Subtotal: **27,272.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

# Skynet South Africa (Pty) Ltd

STA J17988

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: **011 281 5611**

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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/11/2020
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Balance from Previous page: **27,272.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2020	30/12/2020	INV	GAB2000924	97.20		97.20
17/11/2020	30/12/2020	INV	GAB2000926	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000927	113.82		113.82
17/11/2020	30/12/2020	INV	GAB2000928	97.20		97.20
17/11/2020	30/12/2020	INV	GAB2000929	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000930	41.56		41.56
18/11/2020	30/12/2020	INV	009940543499	135.45		135.45
18/11/2020	30/12/2020	INV	GAB2000931	103.09		103.09
18/11/2020	30/12/2020	INV	GAB2000932	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000933	135.45		135.45
18/11/2020	30/12/2020	INV	GAB2000934	347.85		347.85
18/11/2020	30/12/2020	INV	GAB2000936	114.67		114.67
18/11/2020	30/12/2020	INV	GAB2000937	165.37		165.37
18/11/2020	30/12/2020	INV	GAB2000938	135.45		135.45
18/11/2020	30/12/2020	INV	GAB2000939	80.57		80.57
18/11/2020	30/12/2020	INV	GAB2000940	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000941	66.49		66.49
18/11/2020	30/12/2020	INV	GAB2000942	114.67		114.67
18/11/2020	30/12/2020	INV	GAB2000944	114.67		114.67
18/11/2020	30/12/2020	INV	GAB2000945	105.50		105.50
18/11/2020	30/12/2020	INV	GAB2000946	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000947	53.21		53.21
18/11/2020	30/12/2020	INV	GAB2000948	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000950	113.82		113.82
18/11/2020	30/12/2020	INV	GAB2000951	113.82		113.82
19/11/2020	30/12/2020	INV	GAB2000952	126.36		126.36
19/11/2020	30/12/2020	INV	GAB2000953	165.66		165.66
19/11/2020	30/12/2020	INV	GAB2000954	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000955	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000956	539.06		539.06
19/11/2020	30/12/2020	INV	GAB2000957	2,491.61		2,491.61
19/11/2020	30/12/2020	INV	GAB2000959	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000960	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000961	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000962	114.67		114.67

**Subtotal:** **33,782.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

# Skynet South Africa (Pty) Ltd

STA J17988

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: **011 281 5611**

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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/11/2020
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Balance from Previous page: **33,782.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2020	30/12/2020	INV	GAB2000963	53.21		53.21
19/11/2020	30/12/2020	INV	GAB2000964	149.64		149.64
19/11/2020	30/12/2020	INV	GAB2000965	149.64		149.64
19/11/2020	30/12/2020	INV	GAB2000966	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000967	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000968	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000969	155.39		155.39
19/11/2020	30/12/2020	INV	GAB2000970	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000971	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000972	79.79		79.79
20/11/2020	30/12/2020	INV	GAB2000974	74.82		74.82
20/11/2020	30/12/2020	INV	GAB2000976	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000977	114.67		114.67
20/11/2020	30/12/2020	INV	GAB2000978	80.57		80.57
20/11/2020	30/12/2020	INV	GAB2000979	126.36		126.36
20/11/2020	30/12/2020	INV	GAB2000980	114.67		114.67
20/11/2020	30/12/2020	INV	GAB2000981	66.49		66.49
20/11/2020	30/12/2020	INV	GAB2000982	114.67		114.67
20/11/2020	30/12/2020	INV	GAB2000983	66.49		66.49
20/11/2020	30/12/2020	INV	GAB2000984	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000985	165.66		165.66
20/11/2020	30/12/2020	INV	GAB2000987	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000988	66.49		66.49
20/11/2020	30/12/2020	INV	GAB2000989	53.21		53.21
20/11/2020	30/12/2020	INV	GAB2000990	66.49		66.49
23/11/2020	30/12/2020	INV	GAB2000991	105.50		105.50
23/11/2020	30/12/2020	INV	GAB2000992	41.56		41.56
23/11/2020	30/12/2020	INV	GAB2000993	123.99		123.99
23/11/2020	30/12/2020	INV	GAB2000994	85.58		85.58
23/11/2020	30/12/2020	INV	GAB2000995	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2000996	53.21		53.21
23/11/2020	30/12/2020	INV	GAB2000997	126.36		126.36
23/11/2020	30/12/2020	INV	GAB2000998	103.09		103.09
23/11/2020	30/12/2020	INV	GAB2000999	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001000	126.36		126.36

**Subtotal:** 36,954.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81



# Skynet South Africa (Pty) Ltd

STA J17988

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: **011 281 5611**

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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/11/2020
	<b>Page</b>	9/12

Balance from Previous page: **36,954.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2020	30/12/2020	INV	GAB2001001	66.49		66.49
23/11/2020	30/12/2020	INV	GAB2001002	291.88		291.88
23/11/2020	30/12/2020	INV	GAB2001003	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001005	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001006	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001007	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001008	41.56		41.56
23/11/2020	30/12/2020	INV	GAB2001009	41.56		41.56
23/11/2020	30/12/2020	INV	GAB2001010	582.10		582.10
24/11/2020	30/12/2020	INV	GAB2001011	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001012	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001013	170.63		170.63
24/11/2020	30/12/2020	INV	GAB2001014	126.36		126.36
24/11/2020	30/12/2020	INV	GAB2001015	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001016	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001017	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001018	53.21		53.21
24/11/2020	30/12/2020	INV	GAB2001019	53.21		53.21
24/11/2020	30/12/2020	INV	GAB2001020	53.21		53.21
24/11/2020	30/12/2020	INV	GAB2001021	126.36		126.36
24/11/2020	30/12/2020	INV	GAB2001022	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001023	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001024	113.82		113.82
24/11/2020	30/12/2020	INV	GAB2001025	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001026	135.45		135.45
24/11/2020	30/12/2020	INV	GAB2001027	165.37		165.37
24/11/2020	30/12/2020	INV	GAB2001028	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001029	41.56		41.56
25/11/2020	30/12/2020	INV	GAB2001033	155.39		155.39
25/11/2020	30/12/2020	INV	GAB2001030	41.56		41.56
25/11/2020	30/12/2020	INV	GAB2001031	234.89		234.89
25/11/2020	30/12/2020	INV	GAB2001032	175.29		175.29
25/11/2020	30/12/2020	INV	GAB2001035	53.21		53.21
25/11/2020	30/12/2020	INV	GAB2001036	66.49		66.49
25/11/2020	30/12/2020	INV	GAB2001037	114.67		114.67

**Subtotal:** 40,983.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

# Skynet South Africa (Pty) Ltd

STA J17988

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: **011 281 5611**

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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/11/2020
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Balance from Previous page: **40,983.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	GAB2001038	114.67		114.67
25/11/2020	30/12/2020	INV	GAB2001039	277.90		277.90
25/11/2020	30/12/2020	INV	GAB2001040	259.24		259.24
25/11/2020	30/12/2020	INV	GAB2001041	111.26		111.26
25/11/2020	30/12/2020	INV	GAB2001042	114.67		114.67
25/11/2020	30/12/2020	INV	GAB2001043	41.56		41.56
25/11/2020	30/12/2020	INV	GAB2001045	245.25		245.25
25/11/2020	30/12/2020	INV	GAB2001046	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001034	103.09		103.09
26/11/2020	30/12/2020	INV	GAB2001044	53.21		53.21
26/11/2020	30/12/2020	INV	009940773304	53.21		53.21
26/11/2020	30/12/2020	INV	GAB2001047	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001048	364.94		364.94
26/11/2020	30/12/2020	INV	GAB2001049	103.09		103.09
26/11/2020	30/12/2020	INV	GAB2001050	149.64		149.64
26/11/2020	30/12/2020	INV	GAB2001051	161.30		161.30
26/11/2020	30/12/2020	INV	GAB2001052	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001053	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001055	135.45		135.45
26/11/2020	30/12/2020	INV	GAB2001056	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001057	155.39		155.39
26/11/2020	30/12/2020	INV	GAB2001059	126.36		126.36
26/11/2020	30/12/2020	INV	GAB2001060	135.45		135.45
26/11/2020	30/12/2020	INV	GAB2001061	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001062	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001063	319.86		319.86
26/11/2020	30/12/2020	INV	GAB2001065	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001066	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001067	66.49		66.49
26/11/2020	30/12/2020	INV	GAB2001069	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001070	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001071	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001072	103.09		103.09
26/11/2020	30/12/2020	INV	GAB2001073	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001074	114.67		114.67

Subtotal: **45,694.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

# Skynet South Africa (Pty) Ltd

STA J17988

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: **011 281 5611**

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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2020
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/11/2020
	<b>Page</b>	11/12

Balance from Previous page: **45,694.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	GAB2001075	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001076	172.83		172.83
27/11/2020	30/12/2020	INV	GAB2001077	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001078	41.56		41.56
27/11/2020	30/12/2020	INV	GAB2001079	66.49		66.49
27/11/2020	30/12/2020	INV	GAB2001080	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001081	103.09		103.09
27/11/2020	30/12/2020	INV	GAB2001082	41.56		41.56
27/11/2020	30/12/2020	INV	GAB2001083	97.20		97.20
27/11/2020	30/12/2020	INV	GAB2001084	242.55		242.55
27/11/2020	30/12/2020	INV	GAB2001085	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001086	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001087	361.84		361.84
27/11/2020	30/12/2020	INV	GAB2001088	126.36		126.36
27/11/2020	30/12/2020	INV	GAB2001089	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001090	149.64		149.64
27/11/2020	30/12/2020	INV	GAB2001091	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001092	53.21		53.21
27/11/2020	30/12/2020	INV	GAB2001093	98.10		98.10
27/11/2020	30/12/2020	INV	GAB2001094	66.49		66.49
27/11/2020	30/12/2020	INV	GAB2001095	41.56		41.56
30/11/2020	30/12/2020	INV	GAB2001103	66.49		66.49
30/11/2020	30/12/2020	INV	GAB2001104	103.09		103.09
30/11/2020	30/12/2020	INV	GAB2001105	66.49		66.49
30/11/2020	30/12/2020	INV	GAB2001106	41.56		41.56
30/11/2020	30/12/2020	INV	GAB2001107	114.67		114.67
30/11/2020	30/12/2020	INV	GAB2001108	114.67		114.67
30/11/2020	30/12/2020	INV	GAB2001102	97.20		97.20
30/11/2020	30/12/2020	INV	009940596780	99.75		99.75
30/11/2020	30/12/2020	INV	GAB2001096	126.36		126.36
30/11/2020	30/12/2020	INV	GAB2001097	41.56		41.56
30/11/2020	30/12/2020	INV	GAB2001098	114.67		114.67
30/11/2020	30/12/2020	INV	GAB2001099	155.39		155.39
30/11/2020	30/12/2020	INV	GAB2001100	80.57		80.57
30/11/2020	30/12/2020	INV	GAB2001101	113.82		113.82

**Subtotal:** 49,495.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Credit Controller: Lydia Filmlalter**

**Phone: 011 281 5611**

**Fax: 086 683 8813**

**E-mail: [lydiaf@skynet.co.za](mailto:lydiaf@skynet.co.za)**

	<b>Balance from Previous page:</b>	<b>49,495.81</b>
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**Subtotal:** 49,495.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81