

30 NOVEMBER 2024

ATTENTION: FINANCIAL MANAGER/CREDITORS

Dear Sir/Madam,

2024 YEAR END PAYMENTS

As 2024 draws to a close, employees countrywide are looking forward to a break and their annual shutdown.

We would like to take the stress out of your return from the festive period by ensuring that you start 2025 with a clean and up to date statement of accounts. We therefore want to resolve all outstanding queries on your account and request that all queries currently outstanding are escalated immediately to your designated Credit Control.

As many of our clients are closing around the 15th of December 2024, we would like to request that your account is paid in full prior to you and your financial division's going on leave.

Please email your remittance / payment advise to your designated Credit Controller to ensure correct allocation of payment on your account.

SkyNet South Africa (Pty) Ltd would like to take this opportunity to thank you for your business and continued support during 2024. We look forward to a long and successful business partnership in 2025.

We wish you a save, relaxing and blessed festive season.

Yours faithfully,


Lesego Masite

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	GAB2009234*	1,032.00	(-81,796.76)	82,828.76
31/01/2024	01/03/2024	INV	GAB2018658*	360.16	(602.32)	-242.16
30/06/2024	30/07/2024	INV	009944356966*	951.07	(1,672.14)	-721.07
20/08/2024	30/09/2024	INV	080011276908*	1,012.05	(1,861.01)	-848.96
25/11/2024	30/12/2024	INV	GAB2022962	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2022963	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2022964	86.40		86.40
25/11/2024	30/12/2024	INV	GAB2022965	105.65		105.65
25/11/2024	30/12/2024	INV	GAB2022966	161.06		161.06
25/11/2024	30/12/2024	INV	GAB2022967	86.40		86.40
25/11/2024	30/12/2024	INV	GAB2022968	126.18		126.18
25/11/2024	30/12/2024	INV	GAB2022969	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2022970	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2022971	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2022972	195.89		195.89
25/11/2024	30/12/2024	INV	GAB2022973	223.62		223.62
25/11/2024	30/12/2024	INV	GAB2022974	125.25		125.25
25/11/2024	30/12/2024	INV	GAB2022975	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2022976	230.74		230.74
25/11/2024	30/12/2024	INV	009944125786	86.40		86.40
25/11/2024	30/12/2024	INV	009944125787	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2022977	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2022978	161.06		161.06
25/11/2024	30/12/2024	INV	GAB2022980	161.06		161.06
25/11/2024	30/12/2024	INV	GAB2022981	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2022982	146.03		146.03
25/11/2024	30/12/2024	INV	GAB2022983	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2022984	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2022985	230.74		230.74
25/11/2024	30/12/2024	INV	GAB2022986	345.66		345.66
25/11/2024	30/12/2024	INV	GAB2022987	86.40		86.40
25/11/2024	30/12/2024	INV	GAB2022988	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2022989	161.06		161.06
25/11/2024	30/12/2024	INV	GAB2022990	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2022991	146.03		146.03

Subtotal: 85,310.51

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

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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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	Page	2/15

Balance from Previous page: 85,310.51

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25/11/2024	30/12/2024	INV	GAB2022992	161.06		161.06
25/11/2024	30/12/2024	INV	GAB2022993	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2022994	126.18		126.18
25/11/2024	30/12/2024	INV	GAB2022995	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2022996	195.89		195.89
25/11/2024	30/12/2024	INV	GAB2022997	86.40		86.40
25/11/2024	30/12/2024	INV	GAB2022998	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2022999	126.18		126.18
25/11/2024	30/12/2024	INV	GAB2023000	139.15		139.15
25/11/2024	30/12/2024	INV	GAB2023001	402.03		402.03
25/11/2024	30/12/2024	INV	GAB2023002	745.05		745.05
25/11/2024	30/12/2024	INV	GAB2023003	225.34		225.34
25/11/2024	30/12/2024	INV	009944694961	106.28		106.28
25/11/2024	30/12/2024	INV	009944694962	160.41		160.41
25/11/2024	30/12/2024	INV	009944694963	265.44		265.44
25/11/2024	30/12/2024	INV	009944694965	86.40		86.40
25/11/2024	30/12/2024	INV	009944694966	161.06		161.06
25/11/2024	30/12/2024	INV	009944695001	689.59		689.59
25/11/2024	30/12/2024	INV	009944695002	86.40		86.40
25/11/2024	30/12/2024	INV	GAB2023004	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2023005	223.62		223.62
25/11/2024	30/12/2024	INV	GAB2023006	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2023007	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2023008	223.62		223.62
25/11/2024	30/12/2024	INV	GAB2023009	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2023010	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2023011	161.06		161.06
25/11/2024	30/12/2024	INV	GAB2023012	125.53		125.53
25/11/2024	30/12/2024	INV	GAB2023013	161.06		161.06
25/11/2024	30/12/2024	INV	GAB2023014	176.49		176.49
25/11/2024	30/12/2024	INV	GAB2023015	126.18		126.18
25/11/2024	30/12/2024	INV	GAB2023016	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2023017	86.40		86.40
25/11/2024	30/12/2024	INV	GAB2023018	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2023019	176.49		176.49

Subtotal: 91,684.35

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

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	On Date	30/11/2024
	Page	3/15

Balance from Previous page: 91,684.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023020	195.89		195.89
25/11/2024	30/12/2024	INV	GAB2023021	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2023022	176.49		176.49
25/11/2024	30/12/2024	INV	GAB2023023	126.18		126.18
25/11/2024	30/12/2024	INV	GAB2023024	106.28		106.28
25/11/2024	30/12/2024	INV	GAB2023025	160.41		160.41
25/11/2024	30/12/2024	INV	GAB2023026	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2023027	345.66		345.66
25/11/2024	30/12/2024	INV	GAB2023028	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2023029	68.95		68.95
25/11/2024	30/12/2024	INV	GAB2023030	86.40		86.40
25/11/2024	30/12/2024	INV	GAB2023031	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023032	302.47		302.47
25/11/2024	30/12/2024	INV	GAB2023033	660.86		660.86
25/11/2024	30/12/2024	INV	GAB2023034	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023035	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023036	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023037	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023038	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023039	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023040	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023041	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023042	126.09		126.09
25/11/2024	30/12/2024	INV	GAB2023043	177.69		177.69
25/11/2024	30/12/2024	INV	GAB2023044	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023045	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023046	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023047	219.12		219.12
25/11/2024	30/12/2024	INV	009944655501	86.95		86.95
25/11/2024	30/12/2024	INV	009944694967	225.15		225.15
25/11/2024	30/12/2024	INV	009944694968	287.29		287.29
25/11/2024	30/12/2024	INV	009944694970	167.08		167.08
25/11/2024	30/12/2024	INV	009944695030	86.95		86.95
25/11/2024	30/12/2024	INV	080011344480	180.75		180.75
25/11/2024	30/12/2024	INV	GAB2023048	126.09		126.09

Subtotal: 97,241.73

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

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	Account No.	J17988
	On Date	30/11/2024
	Page	4/15

Balance from Previous page: 97,241.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023049	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023050	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023051	232.31		232.31
25/11/2024	30/12/2024	INV	GAB2023052	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023054	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023055	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023056	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023057	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023058	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023059	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023060	257.54		257.54
25/11/2024	30/12/2024	INV	GAB2023061	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023062	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023063	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023064	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023065	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023067	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023068	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023069	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023070	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023071	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023072	263.95		263.95
25/11/2024	30/12/2024	INV	GAB2023073	126.09		126.09
25/11/2024	30/12/2024	INV	RGAB2022965	180.75		180.75
25/11/2024	30/12/2024	INV	RGAB2022995	161.49		161.49
25/11/2024	30/12/2024	INV	RRGAB2022965	200.00		200.00
25/11/2024	30/12/2024	INV	009940256338	910.31		910.31
25/11/2024	30/12/2024	INV	080011354929	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023075	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023076	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023077	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023078	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023079	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023080	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023081	197.23		197.23

Subtotal: 102,853.22

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

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	Account No.	J17988
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	Page	5/15

Balance from Previous page: 102,853.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023082	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023083	167.90		167.90
25/11/2024	30/12/2024	INV	GAB2023084	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023085	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023086	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023087	225.15		225.15
25/11/2024	30/12/2024	INV	GAB2023088	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023089	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023090	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023091	225.15		225.15
25/11/2024	30/12/2024	INV	RGAB2022953	180.75		180.75
25/11/2024	30/12/2024	INV	009944655493	187.13		187.13
25/11/2024	30/12/2024	INV	GAB2023092	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023093	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023094	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023095	232.31		232.31
25/11/2024	30/12/2024	INV	GAB2023096	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023097	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023098	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023099	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023100	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023101	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023102	147.00		147.00
25/11/2024	30/12/2024	INV	GAB2023103	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023104	234.53		234.53
25/11/2024	30/12/2024	INV	GAB2023105	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023106	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023107	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023108	86.95		86.95
25/11/2024	30/12/2024	INV	009943864702	161.49		161.49
25/11/2024	30/12/2024	INV	009944695102	231.93		231.93
25/11/2024	30/12/2024	INV	080011357089	86.95		86.95
25/11/2024	30/12/2024	INV	080011357134	723.49		723.49
25/11/2024	30/12/2024	INV	GAB2023109	119.54		119.54
25/11/2024	30/12/2024	INV	GAB2023110	69.39		69.39

Subtotal: 108,114.04

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81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
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Balance from Previous page: 108,114.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023111	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023112	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023113	225.15		225.15
25/11/2024	30/12/2024	INV	GAB2023114	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023115	251.14		251.14
25/11/2024	30/12/2024	INV	GAB2023116	219.12		219.12
25/11/2024	30/12/2024	INV	GAB2023117	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023118	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023119	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023120	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023121	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023122	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023123	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023124	119.54		119.54
25/11/2024	30/12/2024	INV	GAB2023125	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023126	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023127	353.59		353.59
25/11/2024	30/12/2024	INV	GAB2023128	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023129	258.66		258.66
25/11/2024	30/12/2024	INV	GAB2023130	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023131	216.48		216.48
25/11/2024	30/12/2024	INV	GAB2023132	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023133	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023135	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023136	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023137	247.23		247.23
25/11/2024	30/12/2024	INV	GAB2023138	106.98		106.98
25/11/2024	30/12/2024	INV	RGAB2023072	182.06		182.06
25/11/2024	30/12/2024	INV	009940256340	2,602.24		2,602.24
25/11/2024	30/12/2024	INV	GAB2023139	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023140	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023141	683.20		683.20
25/11/2024	30/12/2024	INV	GAB2023142	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023143	181.39		181.39
25/11/2024	30/12/2024	INV	GAB2023144	161.49		161.49

Subtotal: 116,405.35

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	7/15

Balance from Previous page: 116,405.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023145	225.15		225.15
25/11/2024	30/12/2024	INV	GAB2023146	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023148	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023149	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023150	258.66		258.66
25/11/2024	30/12/2024	INV	GAB2023151	146.27		146.27
25/11/2024	30/12/2024	INV	GAB2023199	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023200	177.69		177.69
25/11/2024	30/12/2024	INV	GAB2023201	119.54		119.54
25/11/2024	30/12/2024	INV	GAB2023202	216.48		216.48
25/11/2024	30/12/2024	INV	GAB2023203	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023204	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023205	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023206	106.20		106.20
25/11/2024	30/12/2024	INV	GAB2023207	232.31		232.31
25/11/2024	30/12/2024	INV	GAB2023208	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023209	225.15		225.15
25/11/2024	30/12/2024	INV	GAB2023210	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023211	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023212	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023213	225.15		225.15
25/11/2024	30/12/2024	INV	GAB2023214	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023215	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023216	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023217	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023218	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023219	126.09		126.09
25/11/2024	30/12/2024	INV	GAB2023220	417.61		417.61
25/11/2024	30/12/2024	INV	GAB2023221	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023222	232.31		232.31
25/11/2024	30/12/2024	INV	009944694996	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023153	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023154	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023155	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023156	86.95		86.95

Subtotal: 121,451.42

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	8/15

Balance from Previous page: 121,451.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023157	147.05		147.05
25/11/2024	30/12/2024	INV	GAB2023158	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023159	197.23		197.23
25/11/2024	30/12/2024	INV	009944695000	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023160	225.15		225.15
25/11/2024	30/12/2024	INV	GAB2023161	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023162	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023164	119.54		119.54
25/11/2024	30/12/2024	INV	GAB2023165	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023166	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023167	839.62		839.62
25/11/2024	30/12/2024	INV	GAB2023168	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023169	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023170	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023171	404.81		404.81
25/11/2024	30/12/2024	INV	GAB2023172	616.17		616.17
25/11/2024	30/12/2024	INV	GAB2023173	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023174	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023175	424.02		424.02
25/11/2024	30/12/2024	INV	GAB2023176	302.36		302.36
25/11/2024	30/12/2024	INV	GAB2023177	232.31		232.31
25/11/2024	30/12/2024	INV	GAB2023178	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023179	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023180	232.31		232.31
25/11/2024	30/12/2024	INV	GAB2023181	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023182	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023183	177.69		177.69
25/11/2024	30/12/2024	INV	GAB2023184	340.78		340.78
25/11/2024	30/12/2024	INV	GAB2023185	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023186	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023187	126.24		126.24
25/11/2024	30/12/2024	INV	GAB2023188	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023189	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023190	126.24		126.24
25/11/2024	30/12/2024	INV	GAB2023191	161.49		161.49

Subtotal: 128,331.36

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	9/15

Balance from Previous page: 128,331.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023192	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023193	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023194	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023195	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023196	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023197	69.39		69.39
25/11/2024	30/12/2024	INV	009944125756	86.95		86.95
25/11/2024	30/12/2024	INV	009944749158	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023198	162.14		162.14
25/11/2024	30/12/2024	INV	009944694997	367.43		367.43
25/11/2024	30/12/2024	INV	009944694998	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023223	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023224	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023225	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023226	515.63		515.63
25/11/2024	30/12/2024	INV	GAB2023227	174.31		174.31
25/11/2024	30/12/2024	INV	GAB2023228	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023229	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023230	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023231	424.02		424.02
25/11/2024	30/12/2024	INV	GAB2023232	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023233	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023234	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023235	229.39		229.39
25/11/2024	30/12/2024	INV	GAB2023236	584.10		584.10
25/11/2024	30/12/2024	INV	GAB2023237	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023238	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023239	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023240	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023241	225.15		225.15
25/11/2024	30/12/2024	INV	GAB2023242	161.49		161.49
25/11/2024	30/12/2024	INV	GAB2023243	161.49		161.49
25/11/2024	30/12/2024	INV	009940256339	866.08		866.08
25/11/2024	30/12/2024	INV	009944749162	1,268.96		1,268.96
25/11/2024	30/12/2024	INV	080011366920	287.29		287.29

Subtotal: 136,408.94

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	10/15

Balance from Previous page: **136,408.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	GAB2023244	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023245	167.08		167.08
25/11/2024	30/12/2024	INV	GAB2023246	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023247	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023248	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023252	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023255	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023256	167.08		167.08
25/11/2024	30/12/2024	INV	GAB2023258	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023259	88.64		88.64
25/11/2024	30/12/2024	INV	GAB2023260	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023262	119.54		119.54
25/11/2024	30/12/2024	INV	GAB2023263	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023265	69.39		69.39
25/11/2024	30/12/2024	INV	009944125785	367.43		367.43
25/11/2024	30/12/2024	INV	009944749163	487.63		487.63
25/11/2024	30/12/2024	INV	GAB2023268	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023269	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023270	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023271	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023272	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023273	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023275	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023277	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023278	162.14		162.14
25/11/2024	30/12/2024	INV	GAB2023279	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023280	232.31		232.31
25/11/2024	30/12/2024	INV	GAB2023282	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023283	119.54		119.54
25/11/2024	30/12/2024	INV	GAB2023284	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023287	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023288	106.98		106.98
25/11/2024	30/12/2024	INV	009944125784	157.14		157.14
25/11/2024	30/12/2024	INV	009944695054	161.49		161.49
25/11/2024	30/12/2024	INV	009944749170	1,028.55		1,028.55

Subtotal: **142,075.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	11/15

Balance from Previous page: 142,075.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080011369369	127.02		127.02
25/11/2024	30/12/2024	INV	GAB2023289	147.00		147.00
25/11/2024	30/12/2024	INV	GAB2023290	69.39		69.39
25/11/2024	30/12/2024	INV	GAB2023291	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023292	197.23		197.23
25/11/2024	30/12/2024	INV	GAB2023293	216.48		216.48
25/11/2024	30/12/2024	INV	GAB2023295	146.27		146.27
25/11/2024	30/12/2024	INV	GAB2023296	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023298	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023299	106.98		106.98
25/11/2024	30/12/2024	INV	GAB2023300	86.95		86.95
25/11/2024	30/12/2024	INV	GAB2023301	147.00		147.00
25/11/2024	30/12/2024	INV	R009944694996	69.39		69.39
25/11/2024	30/12/2024	INV	RGAB2023191	126.09		126.09
26/11/2024	30/12/2024	INV	GAB2023253	269.84		269.84
26/11/2024	30/12/2024	INV	GAB2023254	177.69		177.69
26/11/2024	30/12/2024	INV	GAB2023257	231.93		231.93
26/11/2024	30/12/2024	INV	GAB2023261	973.68		973.68
26/11/2024	30/12/2024	INV	GAB2023264	161.49		161.49
26/11/2024	30/12/2024	INV	GAB2023266	225.15		225.15
26/11/2024	30/12/2024	INV	GAB2023267	225.15		225.15
26/11/2024	30/12/2024	INV	GAB2023276	161.49		161.49
26/11/2024	30/12/2024	INV	GAB2023281	225.15		225.15
26/11/2024	30/12/2024	INV	GAB2023286	180.70		180.70
26/11/2024	30/12/2024	INV	GAB2023294	164.57		164.57
26/11/2024	30/12/2024	INV	GAB2023297	225.15		225.15
26/11/2024	30/12/2024	INV	GAB2023302	177.69		177.69
26/11/2024	30/12/2024	INV	GAB2023303	225.15		225.15
26/11/2024	30/12/2024	INV	GAB2023304	225.15		225.15
26/11/2024	30/12/2024	INV	009944227819	161.49		161.49
26/11/2024	30/12/2024	INV	GAB2023305	86.95		86.95
26/11/2024	30/12/2024	INV	GAB2023306	162.14		162.14
26/11/2024	30/12/2024	INV	GAB2023307	161.49		161.49
26/11/2024	30/12/2024	INV	GAB2023308	106.98		106.98
26/11/2024	30/12/2024	INV	GAB2023309	69.39		69.39

Subtotal: 148,484.96

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	12/15

Balance from Previous page: **148,484.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2024	30/12/2024	INV	GAB2023310	69.39		69.39
26/11/2024	30/12/2024	INV	GAB2023311	106.98		106.98
26/11/2024	30/12/2024	INV	GAB2023312	267.39		267.39
26/11/2024	30/12/2024	INV	GAB2023313	106.98		106.98
26/11/2024	30/12/2024	INV	GAB2023314	69.39		69.39
26/11/2024	30/12/2024	INV	GAB2023315	127.02		127.02
26/11/2024	30/12/2024	INV	GAB2023316	69.39		69.39
26/11/2024	30/12/2024	INV	GAB2023317	147.00		147.00
26/11/2024	30/12/2024	INV	GAB2023318	106.98		106.98
26/11/2024	30/12/2024	INV	GAB2023319	197.23		197.23
26/11/2024	30/12/2024	INV	GAB2023320	232.31		232.31
26/11/2024	30/12/2024	INV	GAB2023321	126.24		126.24
26/11/2024	30/12/2024	INV	GAB2023322	106.20		106.20
26/11/2024	30/12/2024	INV	GAB2023323	127.02		127.02
26/11/2024	30/12/2024	INV	GAB2023324	177.69		177.69
26/11/2024	30/12/2024	INV	GAB2023325	106.98		106.98
26/11/2024	30/12/2024	INV	GAB2023326	106.98		106.98
26/11/2024	30/12/2024	INV	GAB2023327	86.95		86.95
27/11/2024	30/12/2024	INV	GAB2023285	161.49		161.49
27/11/2024	30/12/2024	INV	009944695053	106.98		106.98
27/11/2024	30/12/2024	INV	009944695097	119.54		119.54
27/11/2024	30/12/2024	INV	009944695098	86.95		86.95
27/11/2024	30/12/2024	INV	009944695099	86.95		86.95
27/11/2024	30/12/2024	INV	009944695100	86.95		86.95
27/11/2024	30/12/2024	INV	GAB2023328	161.49		161.49
27/11/2024	30/12/2024	INV	GAB2023329	106.98		106.98
27/11/2024	30/12/2024	INV	GAB2023330	162.14		162.14
27/11/2024	30/12/2024	INV	GAB2023331	126.24		126.24
27/11/2024	30/12/2024	INV	GAB2023332	69.39		69.39
27/11/2024	30/12/2024	INV	GAB2023333	162.14		162.14
27/11/2024	30/12/2024	INV	GAB2023334	225.15		225.15
27/11/2024	30/12/2024	INV	GAB2023335	106.98		106.98
27/11/2024	30/12/2024	INV	GAB2023336	232.31		232.31
27/11/2024	30/12/2024	INV	GAB2023337	147.00		147.00
27/11/2024	30/12/2024	INV	GAB2023338	225.15		225.15

Subtotal: **153,196.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	13/15

Balance from Previous page: 153,196.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2024	30/12/2024	INV	GAB2023339	321.57		321.57
27/11/2024	30/12/2024	INV	GAB2023340	86.95		86.95
27/11/2024	30/12/2024	INV	GAB2023341	161.49		161.49
27/11/2024	30/12/2024	INV	GAB2023342	106.98		106.98
28/11/2024	30/12/2024	INV	080011372727	232.32		232.32
28/11/2024	30/12/2024	INV	GAB2023343	494.45		494.45
28/11/2024	30/12/2024	INV	GAB2023344	552.08		552.08
28/11/2024	30/12/2024	INV	GAB2023345	197.23		197.23
28/11/2024	30/12/2024	INV	GAB2023346	381.56		381.56
28/11/2024	30/12/2024	INV	GAB2023347	162.14		162.14
28/11/2024	30/12/2024	INV	GAB2023348	69.39		69.39
28/11/2024	30/12/2024	INV	GAB2023349	106.98		106.98
28/11/2024	30/12/2024	INV	GAB2023350	162.14		162.14
28/11/2024	30/12/2024	INV	GAB2023351	69.39		69.39
28/11/2024	30/12/2024	INV	GAB2023352	69.39		69.39
28/11/2024	30/12/2024	INV	GAB2023353	197.23		197.23
28/11/2024	30/12/2024	INV	GAB2023354	321.57		321.57
28/11/2024	30/12/2024	INV	GAB2023356	231.93		231.93
28/11/2024	30/12/2024	INV	GAB2023357	177.69		177.69
28/11/2024	30/12/2024	INV	GAB2023358	69.39		69.39
28/11/2024	30/12/2024	INV	GAB2023359	225.15		225.15
28/11/2024	30/12/2024	INV	GAB2023360	86.95		86.95
28/11/2024	30/12/2024	INV	GAB2023361	161.49		161.49
28/11/2024	30/12/2024	INV	GAB2023362	225.15		225.15
28/11/2024	30/12/2024	INV	GAB2023363	161.49		161.49
28/11/2024	30/12/2024	INV	GAB2023364	86.95		86.95
28/11/2024	30/12/2024	INV	GAB2023365	683.20		683.20
28/11/2024	30/12/2024	INV	GAB2023366	513.66		513.66
28/11/2024	30/12/2024	INV	GAB2023367	225.15		225.15
28/11/2024	30/12/2024	INV	GAB2023368	197.23		197.23
28/11/2024	30/12/2024	INV	GAB2023369	119.54		119.54
28/11/2024	30/12/2024	INV	GAB2023370	162.14		162.14
28/11/2024	30/12/2024	INV	GAB2023371	161.49		161.49
28/11/2024	30/12/2024	INV	GAB2023372	347.19		347.19
29/11/2024	30/12/2024	INV	080011366870	744.17		744.17

Subtotal: 161,469.73

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17988
	On Date	30/11/2024
	Page	14/15

Balance from Previous page: **161,469.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	GAB2023404	69.39		69.39
29/11/2024	30/12/2024	INV	GAB2023406	106.98		106.98
29/11/2024	30/12/2024	INV	GAB2023407	106.98		106.98
29/11/2024	30/12/2024	INV	009944695055	86.95		86.95
29/11/2024	30/12/2024	INV	009944695057	86.95		86.95
29/11/2024	30/12/2024	INV	009944695091	300.25		300.25
29/11/2024	30/12/2024	INV	009944695092	106.98		106.98
29/11/2024	30/12/2024	INV	009944695093	161.49		161.49
29/11/2024	30/12/2024	INV	009944695094	106.98		106.98
29/11/2024	30/12/2024	INV	009944695095	287.29		287.29
29/11/2024	30/12/2024	INV	009944695096	197.23		197.23
29/11/2024	30/12/2024	INV	GAB2023373	167.08		167.08
29/11/2024	30/12/2024	INV	GAB2023374	69.39		69.39
29/11/2024	30/12/2024	INV	GAB2023375	126.24		126.24
29/11/2024	30/12/2024	INV	GAB2023376	69.39		69.39
29/11/2024	30/12/2024	INV	GAB2023377	127.02		127.02
29/11/2024	30/12/2024	INV	GAB2023378	69.39		69.39
29/11/2024	30/12/2024	INV	GAB2023379	161.07		161.07
29/11/2024	30/12/2024	INV	GAB2023380	225.15		225.15
29/11/2024	30/12/2024	INV	GAB2023383	475.24		475.24
29/11/2024	30/12/2024	INV	GAB2023384	162.14		162.14
29/11/2024	30/12/2024	INV	GAB2023385	88.64		88.64
29/11/2024	30/12/2024	INV	GAB2023386	161.49		161.49
29/11/2024	30/12/2024	INV	GAB2023387	86.95		86.95
29/11/2024	30/12/2024	INV	GAB2023388	219.12		219.12
29/11/2024	30/12/2024	INV	GAB2023389	106.98		106.98
29/11/2024	30/12/2024	INV	GAB2023390	468.84		468.84
29/11/2024	30/12/2024	INV	GAB2023391	187.11		187.11
29/11/2024	30/12/2024	INV	GAB2023392	126.09		126.09
29/11/2024	30/12/2024	INV	GAB2023393	69.39		69.39
29/11/2024	30/12/2024	INV	GAB2023394	212.72		212.72
29/11/2024	30/12/2024	INV	GAB2023397	127.02		127.02
29/11/2024	30/12/2024	INV	GAB2023399	86.95		86.95
29/11/2024	30/12/2024	INV	GAB2023400	1,319.92		1,319.92
30/11/2024	30/12/2024	INV	GAB2023403	126.09		126.09

Subtotal: **168,126.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40

STA J17988



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

Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

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Balance from Previous page: 168,126.62

Subtotal: 169,172.40

Over	120 days	90 days	60 days	30 days	Current	Balance
81,865.53	0.00	-848.96	0.00	0.00	88,155.83 ZAR	169,172.40