

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17991
	On Date	30/11/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	009942936828	81.60		81.60
04/11/2025	30/12/2025	INV	009943425363	81.60		81.60
04/11/2025	30/12/2025	INV	009944225364	81.60		81.60
04/11/2025	30/12/2025	INV	009945162285	81.60		81.60
04/11/2025	30/12/2025	INV	080011665059	490.27		490.27
04/11/2025	30/12/2025	INV	080011665965	425.12		425.12
04/11/2025	30/12/2025	INV	009944622513	81.60		81.60
04/11/2025	30/12/2025	INV	009944622514	63.73		63.73
07/11/2025	30/12/2025	INV	009943428922	81.60		81.60
07/11/2025	30/12/2025	INV	009944219390	163.13		163.13
07/11/2025	30/12/2025	INV	009944622515	934.31		934.31
07/11/2025	30/12/2025	INV	009944219388	162.38		162.38
07/11/2025	30/12/2025	INV	009944219389	422.25		422.25
07/11/2025	30/12/2025	INV	009944406323	150.91		150.91
07/11/2025	30/12/2025	INV	009944622516	62.86		62.86
07/11/2025	30/12/2025	INV	009944622517	80.48		80.48
07/11/2025	30/12/2025	INV	009944622518	442.35		442.35
07/11/2025	30/12/2025	INV	009944682544	80.48		80.48
07/11/2025	30/12/2025	INV	009945160144	80.48		80.48
07/11/2025	30/12/2025	INV	009945160145	80.48		80.48
07/11/2025	30/12/2025	INV	009943104974	507.99		507.99
07/11/2025	30/12/2025	INV	009943428967	603.19		603.19
07/11/2025	30/12/2025	INV	009944505856	965.05		965.05
07/11/2025	30/12/2025	INV	080011669658	200.93		200.93
07/11/2025	30/12/2025	INV	009943054756	80.48		80.48
07/11/2025	30/12/2025	INV	009943054874	80.48		80.48
07/11/2025	30/12/2025	INV	009943425361	80.48		80.48
07/11/2025	30/12/2025	INV	009943425362	162.38		162.38
07/11/2025	30/12/2025	INV	009944622519	80.48		80.48
07/11/2025	30/12/2025	INV	009944622520	80.48		80.48
07/11/2025	30/12/2025	INV	009944682545	140.79		140.79
07/11/2025	30/12/2025	INV	009944682546	80.48		80.48
07/11/2025	30/12/2025	INV	009944682547	80.48		80.48
07/11/2025	30/12/2025	INV	009945160143	80.48		80.48
08/11/2025	30/12/2025	INV	009944813866	162.38		162.38

Subtotal: 7,515.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,928.95 ZAR	107,928.95

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Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

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	Account No.	J17991
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Balance from Previous page: **7,515.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2025	30/12/2025	INV	009944813873	80.48		80.48
10/11/2025	30/12/2025	INV	009943099017	81.60		81.60
10/11/2025	30/12/2025	INV	009944505581	101.98		101.98
10/11/2025	30/12/2025	INV	009945162286	81.60		81.60
10/11/2025	30/12/2025	INV	009945162287	2,131.08		2,131.08
10/11/2025	30/12/2025	INV	009943401920	162.38		162.38
11/11/2025	30/12/2025	INV	009943425159	80.48		80.48
11/11/2025	30/12/2025	INV	009944505582	200.93		200.93
11/11/2025	30/12/2025	INV	009944622538	162.38		162.38
11/11/2025	30/12/2025	INV	R009944682547	126.85		126.85
12/11/2025	30/12/2025	INV	009943054755	140.79		140.79
12/11/2025	30/12/2025	INV	009943054875	140.79		140.79
12/11/2025	30/12/2025	INV	009943425357	5,120.05		5,120.05
12/11/2025	30/12/2025	INV	009944225365	188.63		188.63
12/11/2025	30/12/2025	INV	009944225366	226.25		226.25
12/11/2025	30/12/2025	INV	009944682548	140.79		140.79
12/11/2025	30/12/2025	INV	009944622536	162.38		162.38
12/11/2025	30/12/2025	INV	009944622537	126.85		126.85
12/11/2025	30/12/2025	INV	009944622548	80.48		80.48
12/11/2025	30/12/2025	INV	080011674161	293.51		293.51
12/11/2025	30/12/2025	INV	080011676092	226.25		226.25
13/11/2025	30/12/2025	INV	009942580843	437.59		437.59
13/11/2025	30/12/2025	INV	009943054754	160.90		160.90
13/11/2025	30/12/2025	INV	009943054876	160.90		160.90
13/11/2025	30/12/2025	INV	009944682549	160.90		160.90
13/11/2025	30/12/2025	INV	009945160142	160.90		160.90
13/11/2025	30/12/2025	INV	009944622535	162.38		162.38
14/11/2025	30/12/2025	INV	009943425358	160.90		160.90
14/11/2025	30/12/2025	INV	009943425359	160.90		160.90
14/11/2025	30/12/2025	INV	009943425360	160.90		160.90
14/11/2025	30/12/2025	INV	009944505583	258.76		258.76
14/11/2025	30/12/2025	INV	009944505584	1,970.24		1,970.24
14/11/2025	30/12/2025	INV	009945160141	80.48		80.48
14/11/2025	30/12/2025	INV	080011676726	226.25		226.25
14/11/2025	30/12/2025	INV	080011678068	461.69		461.69

Subtotal: **22,295.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,928.95 ZAR	107,928.95

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	Account No.	J17991
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Balance from Previous page: **22,295.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2025	30/12/2025	INV	080011679247	1,036.93		1,036.93
15/11/2025	30/12/2025	INV	009943425353	62.86		62.86
15/11/2025	30/12/2025	INV	009943425356	160.90		160.90
15/11/2025	30/12/2025	INV	009944682588	80.48		80.48
17/11/2025	30/12/2025	INV	009944505855	5,970.90		5,970.90
17/11/2025	30/12/2025	INV	009944622521	126.85		126.85
17/11/2025	30/12/2025	INV	009944622522	80.48		80.48
17/11/2025	30/12/2025	INV	009944622523	126.85		126.85
17/11/2025	30/12/2025	INV	009944622524	108.07		108.07
17/11/2025	30/12/2025	INV	009944682587	299.51		299.51
17/11/2025	30/12/2025	INV	009945162289	120.69		120.69
17/11/2025	30/12/2025	INV	009945241575	194.51		194.51
18/11/2025	30/12/2025	INV	009943425160	10,976.76		10,976.76
18/11/2025	30/12/2025	INV	009943428966	4,000.74		4,000.74
18/11/2025	30/12/2025	INV	009945162288	18,837.37		18,837.37
18/11/2025	30/12/2025	INV	009943425352	160.90		160.90
18/11/2025	30/12/2025	INV	009944225367	80.48		80.48
18/11/2025	30/12/2025	INV	080011680656	162.38		162.38
18/11/2025	30/12/2025	INV	009944682861	1,068.35		1,068.35
18/11/2025	30/12/2025	INV	009944682862	162.38		162.38
18/11/2025	30/12/2025	INV	009945162290	162.38		162.38
18/11/2025	30/12/2025	INV	080011681589	100.59		100.59
19/11/2025	30/12/2025	INV	009944682860	359.82		359.82
19/11/2025	30/12/2025	INV	009945197399	303.74		303.74
19/11/2025	30/12/2025	INV	009944505585	490.07		490.07
19/11/2025	30/12/2025	INV	009944682586	1,042.65		1,042.65
20/11/2025	30/12/2025	INV	009944622525	1,286.80		1,286.80
20/11/2025	30/12/2025	INV	080011685481	181.65		181.65
21/11/2025	30/12/2025	INV	009944505586	80.48		80.48
21/11/2025	30/12/2025	INV	009944770888	201.10		201.10
21/11/2025	30/12/2025	INV	009945013783	80.48		80.48
21/11/2025	30/12/2025	INV	009944225378	310.17		310.17
21/11/2025	30/12/2025	INV	009944225379	380.85		380.85
21/11/2025	30/12/2025	INV	009944622546	162.38		162.38
21/11/2025	30/12/2025	INV	080011685897	80.48		80.48

Subtotal: **71,337.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,928.95 ZAR	107,928.95

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Balance from Previous page: **71,337.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2025	30/12/2025	INV	080011686524	162.38		162.38
22/11/2025	30/12/2025	INV	080011683892	382.04		382.04
24/11/2025	30/12/2025	INV	009944225380	150.91		150.91
24/11/2025	30/12/2025	INV	009944639747	961.71		961.71
24/11/2025	30/12/2025	INV	080011686987	80.48		80.48
25/11/2025	30/12/2025	INV	009942936829	80.48		80.48
25/11/2025	30/12/2025	INV	009944505587	261.42		261.42
25/11/2025	30/12/2025	INV	009944682858	621.17		621.17
25/11/2025	30/12/2025	INV	009945162291	80.48		80.48
26/11/2025	30/12/2025	INV	009943054753	160.90		160.90
26/11/2025	30/12/2025	INV	009943054877	160.90		160.90
26/11/2025	30/12/2025	INV	009944505588	541.48		541.48
26/11/2025	30/12/2025	INV	009944682857	160.90		160.90
26/11/2025	30/12/2025	INV	009944682859	213.79		213.79
26/11/2025	30/12/2025	INV	080011688658	1,425.84		1,425.84
26/11/2025	30/12/2025	INV	080011690097	100.59		100.59
27/11/2025	30/12/2025	INV	009943425161	6,976.10		6,976.10
27/11/2025	30/12/2025	INV	009943428965	2,553.25		2,553.25
27/11/2025	30/12/2025	INV	009944505854	3,860.00		3,860.00
27/11/2025	30/12/2025	INV	009945013782	201.10		201.10
27/11/2025	30/12/2025	INV	009945162292	12,263.40		12,263.40
27/11/2025	30/12/2025	INV	009945162293	160.90		160.90
27/11/2025	30/12/2025	INV	080011690691	562.97		562.97
27/11/2025	30/12/2025	INV	009943054752	80.48		80.48
27/11/2025	30/12/2025	INV	009943054878	80.48		80.48
27/11/2025	30/12/2025	INV	009944505589	80.48		80.48
27/11/2025	30/12/2025	INV	009945162294	80.48		80.48
28/11/2025	30/12/2025	INV	009943425162	221.21		221.21
28/11/2025	30/12/2025	INV	009944924065	226.25		226.25
28/11/2025	30/12/2025	INV	009943401919	162.38		162.38
28/11/2025	30/12/2025	INV	080011693277	160.90		160.90
28/11/2025	30/12/2025	INV	080011693595	194.51		194.51
29/11/2025	30/12/2025	INV	009943054751	80.48		80.48
29/11/2025	30/12/2025	INV	009944682584	80.48		80.48
29/11/2025	30/12/2025	INV	009944682856	80.48		80.48

Subtotal: **104,989.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,928.95 ZAR	107,928.95

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Balance from Previous page: 104,989.43

Subtotal: 107,928.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,928.95 ZAR	107,928.95