

# 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: **+27 87 291 2094**

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>	31/12/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
	<b>Page</b>	1/10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	009940857699	69.60		69.60
07/12/2021	30/01/2022	INV	GAB2007221	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007222	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007223	195.75		195.75
07/12/2021	30/01/2022	INV	GAB2007224	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007225	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007226	86.99		86.99
07/12/2021	30/01/2022	INV	GAB2007227	226.21		226.21
07/12/2021	30/01/2022	INV	GAB2007228	213.00		213.00
07/12/2021	30/01/2022	INV	GAB2007229	151.72		151.72
07/12/2021	30/01/2022	INV	GAB2007230	273.91		273.91
07/12/2021	30/01/2022	INV	GAB2007231	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007232	182.55		182.55
07/12/2021	30/01/2022	INV	GAB2007234	143.30		143.30
07/12/2021	30/01/2022	INV	GAB2007235	86.99		86.99
07/12/2021	30/01/2022	INV	GAB2007236	212.74		212.74
07/12/2021	30/01/2022	INV	GAB2007237	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007238	86.85		86.85
07/12/2021	30/01/2022	INV	GAB2007239	165.30		165.30
07/12/2021	30/01/2022	INV	GAB2007240	195.86		195.86
07/12/2021	30/01/2022	INV	GAB2007244	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007245	226.21		226.21
07/12/2021	30/01/2022	INV	GAB2007246	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007248	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007249	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007250	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007251	86.99		86.99
07/12/2021	30/01/2022	INV	GAB2007252	195.75		195.75
07/12/2021	30/01/2022	INV	GAB2007254	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007255	140.63		140.63
07/12/2021	30/01/2022	INV	00940857701	134.85		134.85
07/12/2021	30/01/2022	INV	009940142783	69.60		69.60
07/12/2021	30/01/2022	INV	009940857702	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007256	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007257	195.75		195.75

**Subtotal:** 4,755.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30

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Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

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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>	31/12/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
	<b>Page</b>	2/10

Balance from Previous page: **4,755.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	GAB2007258	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007259	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007260	86.99		86.99
07/12/2021	30/01/2022	INV	GAB2007261	86.99		86.99
07/12/2021	30/01/2022	INV	GAB2007262	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007263	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007264	362.50		362.50
07/12/2021	30/01/2022	INV	GAB2007323	226.21		226.21
07/12/2021	30/01/2022	INV	GAB2007325	195.86		195.86
07/12/2021	30/01/2022	INV	GAB2007329	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007331	213.00		213.00
07/12/2021	30/01/2022	INV	GAB2007332	134.85		134.85
07/12/2021	30/01/2022	INV	GAB2007333	104.24		104.24
07/12/2021	30/01/2022	INV	GAB2007334	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007335	145.56		145.56
07/12/2021	30/01/2022	INV	GAB2007338	195.75		195.75
07/12/2021	30/01/2022	INV	GAB2007340	213.00		213.00
07/12/2021	30/01/2022	INV	GAB2007343	121.77		121.77
07/12/2021	30/01/2022	INV	GAB2007344	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007295	86.99		86.99
07/12/2021	30/01/2022	INV	GAB2007296	182.55		182.55
07/12/2021	30/01/2022	INV	GAB2007297	4,164.35		4,164.35
07/12/2021	30/01/2022	INV	GAB2007298	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007299	213.00		213.00
07/12/2021	30/01/2022	INV	GAB2007300	212.74		212.74
07/12/2021	30/01/2022	INV	GAB2007301	218.28		218.28
07/12/2021	30/01/2022	INV	GAB2007302	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007303	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007304	195.86		195.86
07/12/2021	30/01/2022	INV	GAB2007305	121.64		121.64
07/12/2021	30/01/2022	INV	009940857703	195.86		195.86
07/12/2021	30/01/2022	INV	009940857704	212.74		212.74
07/12/2021	30/01/2022	INV	GAB2007306	195.86		195.86
07/12/2021	30/01/2022	INV	GAB2007307	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007308	145.56		145.56

**Subtotal:** 13,908.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30

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	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
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Balance from Previous page: **13,908.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	GAB2007309	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007310	162.82		162.82
07/12/2021	30/01/2022	INV	GAB2007311	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007312	134.85		134.85
07/12/2021	30/01/2022	INV	GAB2007313	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007314	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007315	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007316	121.64		121.64
07/12/2021	30/01/2022	INV	GAB2007317	226.21		226.21
07/12/2021	30/01/2022	INV	GAB2007318	1,261.08		1,261.08
07/12/2021	30/01/2022	INV	GAB2007319	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007320	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007321	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007322	86.99		86.99
07/12/2021	30/01/2022	INV	GAB2007273	195.75		195.75
07/12/2021	30/01/2022	INV	GAB2007274	273.91		273.91
07/12/2021	30/01/2022	INV	GAB2007278	195.86		195.86
07/12/2021	30/01/2022	INV	GAB2007280	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007281	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007282	222.27		222.27
07/12/2021	30/01/2022	INV	GAB2007283	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007284	207.20		207.20
07/12/2021	30/01/2022	INV	GAB2007285	284.84		284.84
07/12/2021	30/01/2022	INV	GAB2007286	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007287	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007288	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007289	145.56		145.56
07/12/2021	30/01/2022	INV	GAB2007290	140.63		140.63
07/12/2021	30/01/2022	INV	GAB2007291	681.01		681.01
07/12/2021	30/01/2022	INV	GAB2007292	134.85		134.85
07/12/2021	30/01/2022	INV	GAB2007293	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007294	134.85		134.85
07/12/2021	30/01/2022	INV	GAB2007265	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007266	104.39		104.39
07/12/2021	30/01/2022	INV	GAB2007267	104.39		104.39

Subtotal: **20,106.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30

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<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>	31/12/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
	<b>Page</b>	4/10

Balance from Previous page: **20,106.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	GAB2007269	54.36		54.36
07/12/2021	30/01/2022	INV	GAB2007271	229.38		229.38
07/12/2021	30/01/2022	INV	GAB2007272	284.84		284.84
08/12/2021	30/01/2022	INV	009940857705	69.60		69.60
08/12/2021	30/01/2022	INV	GAB2007326	140.63		140.63
08/12/2021	30/01/2022	INV	GAB2007327	240.48		240.48
08/12/2021	30/01/2022	INV	GAB2007328	195.86		195.86
08/12/2021	30/01/2022	INV	GAB2007336	140.63		140.63
08/12/2021	30/01/2022	INV	GAB2007337	140.63		140.63
08/12/2021	30/01/2022	INV	GAB2007339	140.63		140.63
08/12/2021	30/01/2022	INV	GAB2007341	140.63		140.63
08/12/2021	30/01/2022	INV	GAB2007342	223.84		223.84
08/12/2021	30/01/2022	INV	GAB2007279	322.00		322.00
08/12/2021	30/01/2022	INV	RGAB2007107	185.00		185.00
09/12/2021	30/01/2022	INV	009940857706	104.39		104.39
09/12/2021	30/01/2022	INV	009941241759	140.63		140.63
09/12/2021	30/01/2022	INV	009941631101	69.60		69.60
09/12/2021	30/01/2022	INV	GAB2007346	109.89		109.89
09/12/2021	30/01/2022	INV	GAB2007348	86.99		86.99
09/12/2021	30/01/2022	INV	GAB2007349	69.60		69.60
09/12/2021	30/01/2022	INV	GAB2007350	121.64		121.64
09/12/2021	30/01/2022	INV	GAB2007351	121.77		121.77
09/12/2021	30/01/2022	INV	GAB2007352	165.30		165.30
09/12/2021	30/01/2022	INV	GAB2007353	195.75		195.75
09/12/2021	30/01/2022	INV	GAB2007354	140.63		140.63
09/12/2021	30/01/2022	INV	GAB2007356	104.39		104.39
09/12/2021	30/01/2022	INV	GAB2007357	69.60		69.60
09/12/2021	30/01/2022	INV	GAB2007358	104.39		104.39
09/12/2021	30/01/2022	INV	GAB2007359	104.39		104.39
09/12/2021	30/01/2022	INV	GAB2007360	86.99		86.99
13/12/2021	30/01/2022	INV	009940857708	140.63		140.63
13/12/2021	30/01/2022	INV	009941631122	69.60		69.60
13/12/2021	30/01/2022	INV	GAB2007361	154.69		154.69
13/12/2021	30/01/2022	INV	GAB2007362	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007363	104.24		104.24

Subtotal: **24,934.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30

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Balance from Previous page: **24,934.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2021	30/01/2022	INV	GAB2007364	104.39		104.39
13/12/2021	30/01/2022	INV	GAB2007366	195.86		195.86
13/12/2021	30/01/2022	INV	GAB2007369	104.39		104.39
13/12/2021	30/01/2022	INV	GAB2007370	154.69		154.69
13/12/2021	30/01/2022	INV	GAB2007371	195.86		195.86
13/12/2021	30/01/2022	INV	GAB2007372	195.86		195.86
13/12/2021	30/01/2022	INV	GAB2007373	195.86		195.86
13/12/2021	30/01/2022	INV	GAB2007378	69.60		69.60
13/12/2021	30/01/2022	INV	GAB2007379	109.89		109.89
13/12/2021	30/01/2022	INV	GAB2007380	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007381	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007382	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007383	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007384	86.99		86.99
13/12/2021	30/01/2022	INV	GAB2007385	490.08		490.08
13/12/2021	30/01/2022	INV	GAB2007386	368.05		368.05
13/12/2021	30/01/2022	INV	GAB2007387	140.63		140.63
13/12/2021	30/01/2022	INV	GAB2007388	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007389	140.63		140.63
13/12/2021	30/01/2022	INV	GAB2007390	195.75		195.75
13/12/2021	30/01/2022	INV	GAB2007391	140.63		140.63
13/12/2021	30/01/2022	INV	GAB2007392	196.10		196.10
13/12/2021	30/01/2022	INV	GAB2007393	195.75		195.75
13/12/2021	30/01/2022	INV	GAB2007394	408.92		408.92
13/12/2021	30/01/2022	INV	GAB2007395	104.39		104.39
13/12/2021	30/01/2022	INV	GAB2007396	104.39		104.39
13/12/2021	30/01/2022	INV	GAB2007397	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007398	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007399	121.73		121.73
13/12/2021	30/01/2022	INV	GAB2007400	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007401	104.39		104.39
13/12/2021	30/01/2022	INV	GAB2007402	2,417.82		2,417.82
13/12/2021	30/01/2022	INV	GAB2007403	1,948.88		1,948.88
13/12/2021	30/01/2022	INV	GAB2007404	140.63		140.63
13/12/2021	30/01/2022	INV	GAB2007405	152.10		152.10

**Subtotal:** **34,153.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30

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	<b>Page</b>	6/10

Balance from Previous page: **34,153.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2021	30/01/2022	INV	GAB2007406	4,436.02		4,436.02
13/12/2021	30/01/2022	INV	GAB2007407	134.85		134.85
13/12/2021	30/01/2022	INV	GAB2007408	1,163.79		1,163.79
13/12/2021	30/01/2022	INV	GAB2007409	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007410	152.10		152.10
13/12/2021	30/01/2022	INV	GAB2007412	2,281.98		2,281.98
13/12/2021	30/01/2022	INV	GAB2007413	3,310.49		3,310.49
13/12/2021	30/01/2022	INV	GAB2007414	165.30		165.30
13/12/2021	30/01/2022	INV	GAB2007415	86.99		86.99
13/12/2021	30/01/2022	INV	GAB2007416	205.56		205.56
13/12/2021	30/01/2022	INV	GAB2007417	54.36		54.36
13/12/2021	30/01/2022	INV	GAB2007418	140.63		140.63
14/12/2021	30/01/2022	INV	009938696959	69.60		69.60
14/12/2021	30/01/2022	INV	009940857707	218.28		218.28
14/12/2021	30/01/2022	INV	GAB2007419	268.20		268.20
14/12/2021	30/01/2022	INV	GAB2007420	207.20		207.20
14/12/2021	30/01/2022	INV	GAB2007421	556.65		556.65
14/12/2021	30/01/2022	INV	GAB2007423	195.86		195.86
14/12/2021	30/01/2022	INV	GAB2007425	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007426	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007427	104.39		104.39
14/12/2021	30/01/2022	INV	GAB2007428	54.36		54.36
14/12/2021	30/01/2022	INV	GAB2007429	134.85		134.85
14/12/2021	30/01/2022	INV	GAB2007430	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007431	109.89		109.89
14/12/2021	30/01/2022	INV	GAB2007432	190.56		190.56
14/12/2021	30/01/2022	INV	GAB2007433	195.75		195.75
14/12/2021	30/01/2022	INV	GAB2007434	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007435	243.52		243.52
14/12/2021	30/01/2022	INV	GAB2007436	179.46		179.46
14/12/2021	30/01/2022	INV	GAB2007437	104.39		104.39
14/12/2021	30/01/2022	INV	GAB2007438	195.75		195.75
14/12/2021	30/01/2022	INV	GAB2007439	69.60		69.60
14/12/2021	30/01/2022	INV	GAB2007440	195.75		195.75
14/12/2021	30/01/2022	INV	GAB2007441	109.89		109.89

**Subtotal:** 50,306.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30

# 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: **+27 87 291 2094**

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>	31/12/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
	<b>Page</b>	7/10

Balance from Previous page: **50,306.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	GAB2007442	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007444	195.75		195.75
14/12/2021	30/01/2022	INV	GAB2007445	195.75		195.75
14/12/2021	30/01/2022	INV	GAB2007447	667.58		667.58
14/12/2021	30/01/2022	INV	GAB2007448	195.86		195.86
14/12/2021	30/01/2022	INV	GAB2007449	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007450	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007451	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007452	140.63		140.63
14/12/2021	30/01/2022	INV	GAB2007453	195.75		195.75
14/12/2021	30/01/2022	INV	GAB2007454	767.42		767.42
14/12/2021	30/01/2022	INV	GAB2007455	104.24		104.24
14/12/2021	30/01/2022	INV	GAB2007456	54.36		54.36
14/12/2021	30/01/2022	INV	GAB2007457	165.30		165.30
15/12/2021	30/01/2022	INV	009941974394	69.60		69.60
15/12/2021	30/01/2022	INV	GAB2007458	182.78		182.78
15/12/2021	30/01/2022	INV	GAB2007460	54.36		54.36
15/12/2021	30/01/2022	INV	GAB2007462	54.36		54.36
15/12/2021	30/01/2022	INV	GAB2007463	195.75		195.75
15/12/2021	30/01/2022	INV	GAB2007464	195.75		195.75
15/12/2021	30/01/2022	INV	GAB2007465	104.39		104.39
15/12/2021	30/01/2022	INV	GAB2007466	195.86		195.86
15/12/2021	30/01/2022	INV	GAB2007467	140.63		140.63
15/12/2021	30/01/2022	INV	GAB2007468	140.63		140.63
15/12/2021	30/01/2022	INV	GAB2007469	121.64		121.64
15/12/2021	30/01/2022	INV	GAB2007470	213.00		213.00
15/12/2021	30/01/2022	INV	GAB2007471	54.36		54.36
15/12/2021	30/01/2022	INV	GAB2007472	140.63		140.63
15/12/2021	30/01/2022	INV	GAB2007473	97.89		97.89
15/12/2021	30/01/2022	INV	GAB2007474	140.63		140.63
15/12/2021	30/01/2022	INV	GAB2007475	223.84		223.84
15/12/2021	30/01/2022	INV	GAB2007477	69.60		69.60
17/12/2021	30/01/2022	INV	009940857710	140.63		140.63
17/12/2021	30/01/2022	INV	009940857709	196.10		196.10
17/12/2021	30/01/2022	INV	GAB2007479	195.86		195.86

Subtotal: **56,479.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30



# 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: **+27 87 291 2094**

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>	31/12/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
	<b>Page</b>	8/10

Balance from Previous page: **56,479.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2021	30/01/2022	INV	GAB2007480	448.13		448.13
17/12/2021	30/01/2022	INV	GAB2007481	140.63		140.63
17/12/2021	30/01/2022	INV	GAB2007482	195.86		195.86
17/12/2021	30/01/2022	INV	GAB2007483	195.86		195.86
17/12/2021	30/01/2022	INV	GAB2007484	195.86		195.86
17/12/2021	30/01/2022	INV	GAB2007486	54.36		54.36
17/12/2021	30/01/2022	INV	GAB2007487	195.75		195.75
17/12/2021	30/01/2022	INV	GAB2007488	145.56		145.56
17/12/2021	30/01/2022	INV	GAB2007489	140.63		140.63
17/12/2021	30/01/2022	INV	GAB2007490	195.86		195.86
17/12/2021	30/01/2022	INV	GAB2007491	54.36		54.36
17/12/2021	30/01/2022	INV	GAB2007492	104.39		104.39
17/12/2021	30/01/2022	INV	GAB2007493	140.63		140.63
17/12/2021	30/01/2022	INV	GAB2007494	54.36		54.36
17/12/2021	30/01/2022	INV	GAB2007496	140.63		140.63
17/12/2021	30/01/2022	INV	GAB2007497	54.36		54.36
17/12/2021	30/01/2022	INV	GAB2007498	139.16		139.16
17/12/2021	30/01/2022	INV	GAB2007499	165.30		165.30
17/12/2021	30/01/2022	INV	GAB2007500	86.99		86.99
17/12/2021	30/01/2022	INV	GAB2007501	86.99		86.99
17/12/2021	30/01/2022	INV	GAB2007502	86.99		86.99
17/12/2021	30/01/2022	INV	GAB2007503	165.30		165.30
17/12/2021	30/01/2022	INV	GAB2007504	86.99		86.99
17/12/2021	30/01/2022	INV	GAB2007505	86.85		86.85
17/12/2021	30/01/2022	INV	GAB2007506	140.63		140.63
17/12/2021	30/01/2022	INV	GAB2007507	156.56		156.56
20/12/2021	30/01/2022	INV	GAB2007508	54.36		54.36
20/12/2021	30/01/2022	INV	GAB2007511	104.39		104.39
20/12/2021	30/01/2022	INV	GAB2007512	86.99		86.99
20/12/2021	30/01/2022	INV	GAB2007513	97.89		97.89
20/12/2021	30/01/2022	INV	GAB2007514	54.36		54.36
20/12/2021	30/01/2022	INV	GAB2007516	86.99		86.99
20/12/2021	30/01/2022	INV	GAB2007517	54.36		54.36
20/12/2021	30/01/2022	INV	GAB2007518	104.24		104.24
20/12/2021	30/01/2022	INV	GAB2007519	121.73		121.73

**Subtotal:** 60,903.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30



# 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: **+27 87 291 2094**

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>	31/12/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
	<b>Page</b>	9/10

Balance from Previous page: **60,903.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2021	30/01/2022	INV	GAB2007520	54.36		54.36
20/12/2021	30/01/2022	INV	GAB2007521	784.06		784.06
20/12/2021	30/01/2022	INV	GAB2007522	140.63		140.63
20/12/2021	30/01/2022	INV	GAB2007523	182.55		182.55
20/12/2021	30/01/2022	INV	GAB2007525	140.63		140.63
21/12/2021	30/01/2022	INV	GAB2007526	104.39		104.39
21/12/2021	30/01/2022	INV	GAB2007527	54.36		54.36
21/12/2021	30/01/2022	INV	GAB2007528	104.24		104.24
21/12/2021	30/01/2022	INV	GAB2007529	195.86		195.86
21/12/2021	30/01/2022	INV	GAB2007530	104.39		104.39
21/12/2021	30/01/2022	INV	GAB2007531	54.36		54.36
21/12/2021	30/01/2022	INV	GAB2007532	165.30		165.30
21/12/2021	30/01/2022	INV	GAB2007533	86.99		86.99
21/12/2021	30/01/2022	INV	GAB2007534	86.99		86.99
21/12/2021	30/01/2022	INV	GAB2007535	54.36		54.36
21/12/2021	30/01/2022	INV	GAB2007536	804.78		804.78
22/12/2021	30/01/2022	INV	GAB2007524	347.86		347.86
22/12/2021	30/01/2022	INV	GAB2007537	195.86		195.86
22/12/2021	30/01/2022	INV	GAB2007538	54.36		54.36
22/12/2021	30/01/2022	INV	GAB2007540	290.40		290.40
22/12/2021	30/01/2022	INV	GAB2007541	195.75		195.75
22/12/2021	30/01/2022	INV	GAB2007542	121.77		121.77
22/12/2021	30/01/2022	INV	GAB2007544	140.63		140.63
22/12/2021	30/01/2022	INV	GAB2007545	140.63		140.63
22/12/2021	30/01/2022	INV	GAB2007546	54.36		54.36
23/12/2021	30/01/2022	INV	GAB2007547	419.03		419.03
23/12/2021	30/01/2022	INV	GAB2007548	86.99		86.99
23/12/2021	30/01/2022	INV	GAB2007550	54.36		54.36
23/12/2021	30/01/2022	INV	GAB2007551	234.67		234.67
23/12/2021	30/01/2022	INV	GAB2007552	140.63		140.63
23/12/2021	30/01/2022	INV	GAB2007553	54.36		54.36
23/12/2021	30/01/2022	INV	GAB2007554	152.10		152.10
23/12/2021	30/01/2022	INV	GAB2007555	467.89		467.89
29/12/2021	30/01/2022	INV	GAB2007543	156.56		156.56

**Subtotal:** 67,330.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30

# 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: **+27 87 291 2094**

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>	31/12/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/12/2021
	<b>Page</b>	10/10

Balance from Previous page: 67,330.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,330.30 ZAR	67,330.30