

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C18281
	Period	01/12/2024 : 31/12/2024
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Balance Brought Forward: **146,444.64**
Allocated to Previous Months: **-146,444.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	009942840005	69.39		69.39
06/12/2024	30/01/2025	INV	009942856797	69.41		69.41
06/12/2024	30/01/2025	INV	009943453116	126.09		126.09
06/12/2024	30/01/2025	INV	009944287463	86.95		86.95
06/12/2024	30/01/2025	INV	009944287464	86.95		86.95
06/12/2024	30/01/2025	INV	009944354874	69.39		69.39
06/12/2024	30/01/2025	INV	009944106982	69.39		69.39
06/12/2024	30/01/2025	INV	009944167808	69.39		69.39
06/12/2024	30/01/2025	INV	009944185101	126.09		126.09
06/12/2024	30/01/2025	INV	009944027592	69.39		69.39
06/12/2024	30/01/2025	INV	080011380035	86.95		86.95
06/12/2024	30/01/2025	INV	080011380134	69.39		69.39
06/12/2024	30/01/2025	INV	080011380146	69.39		69.39
06/12/2024	30/01/2025	INV	080011380155	86.95		86.95
06/12/2024	30/01/2025	INV	080011380177	162.14		162.14
06/12/2024	30/01/2025	INV	080011379310	974.67		974.67
06/12/2024	30/01/2025	INV	080011379318	315.17		315.17
06/12/2024	30/01/2025	INV	080011379331	353.59		353.59
06/12/2024	30/01/2025	INV	080011379336	251.14		251.14
06/12/2024	30/01/2025	INV	080011379344	372.80		372.80
06/12/2024	30/01/2025	INV	080011379351	3,062.04		3,062.04
06/12/2024	30/01/2025	INV	080011379353	1,672.59		1,672.59
06/12/2024	30/01/2025	INV	080011379362	2,319.30		2,319.30
06/12/2024	30/01/2025	INV	080011379371	372.80		372.80
07/12/2024	30/01/2025	INV	009942116102	163.12		163.12
07/12/2024	30/01/2025	INV	009942384939	87.79		87.79
07/12/2024	30/01/2025	INV	009943993918	70.05		70.05
07/12/2024	30/01/2025	INV	009944453211	163.76		163.76
07/12/2024	30/01/2025	INV	080011382944	1,819.42		1,819.42
07/12/2024	30/01/2025	INV	080011382945	939.50		939.50
07/12/2024	30/01/2025	INV	080011382946	240.75		240.75
07/12/2024	30/01/2025	INV	080011382947	939.50		939.50
07/12/2024	30/01/2025	INV	080011382948	939.50		939.50
07/12/2024	30/01/2025	INV	080011382951	1,670.61		1,670.61
07/12/2024	30/01/2025	INV	009944287465	553.39		553.39

Subtotal: 18,598.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66

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Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

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Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
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	Account No.	C18281
	Period	01/12/2024 : 31/12/2024
	Page	2/8

Balance from Previous page: **18,598.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	009944289447	634.36		634.36
07/12/2024	30/01/2025	INV	009944289448	371.20		371.20
07/12/2024	30/01/2025	INV	080011380266	70.05		70.05
07/12/2024	30/01/2025	INV	080011380288	87.79		87.79
07/12/2024	30/01/2025	INV	080011380298	87.79		87.79
07/12/2024	30/01/2025	INV	080011380329	87.79		87.79
07/12/2024	30/01/2025	INV	080011380336	87.79		87.79
07/12/2024	30/01/2025	INV	009943899228	163.12		163.12
07/12/2024	30/01/2025	INV	009943899229	163.12		163.12
07/12/2024	30/01/2025	INV	080011382941	1,812.94		1,812.94
07/12/2024	30/01/2025	INV	009944459166	70.05		70.05
07/12/2024	30/01/2025	INV	009944671235	70.05		70.05
07/12/2024	30/01/2025	INV	080011380045	87.79		87.79
07/12/2024	30/01/2025	INV	080011380051	87.79		87.79
07/12/2024	30/01/2025	INV	080011380217	87.79		87.79
10/12/2024	30/01/2025	INV	009942116101	163.12		163.12
10/12/2024	30/01/2025	INV	009944289443	424.61		424.61
10/12/2024	30/01/2025	INV	009944289445	735.59		735.59
10/12/2024	30/01/2025	INV	009944655753	163.12		163.12
10/12/2024	30/01/2025	INV	080011387349	163.76		163.76
11/12/2024	30/01/2025	INV	009944289431	87.79		87.79
11/12/2024	30/01/2025	INV	009944289432	451.84		451.84
11/12/2024	30/01/2025	INV	009944289433	1,146.33		1,146.33
11/12/2024	30/01/2025	INV	009944289435	70.05		70.05
11/12/2024	30/01/2025	INV	009944289436	70.05		70.05
11/12/2024	30/01/2025	INV	009944289437	70.05		70.05
11/12/2024	30/01/2025	INV	009944289438	70.05		70.05
11/12/2024	30/01/2025	INV	009944289439	70.05		70.05
11/12/2024	30/01/2025	INV	009944289440	70.05		70.05
11/12/2024	30/01/2025	INV	009944289441	424.61		424.61
11/12/2024	30/01/2025	INV	009944289442	918.42		918.42
11/12/2024	30/01/2025	INV	009944354869	127.33		127.33
11/12/2024	30/01/2025	INV	009944727871	128.28		128.28
11/12/2024	30/01/2025	INV	080011387225	87.79		87.79
11/12/2024	30/01/2025	INV	080011387240	108.03		108.03

Subtotal: **28,119.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66

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	Page	3/8

Balance from Previous page: **28,119.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2024	30/01/2025	INV	080011387247	310.47		310.47
11/12/2024	30/01/2025	INV	080011387279	70.05		70.05
11/12/2024	30/01/2025	INV	009942840004	70.05		70.05
11/12/2024	30/01/2025	INV	009944027629	70.05		70.05
11/12/2024	30/01/2025	INV	009944106983	70.05		70.05
11/12/2024	30/01/2025	INV	009944162351	127.33		127.33
11/12/2024	30/01/2025	INV	009944167806	70.05		70.05
11/12/2024	30/01/2025	INV	009944185100	70.07		70.07
11/12/2024	30/01/2025	INV	080011387287	70.05		70.05
11/12/2024	30/01/2025	INV	080011387596	984.79		984.79
11/12/2024	30/01/2025	INV	080011387611	984.79		984.79
11/12/2024	30/01/2025	INV	080011387614	163.12		163.12
11/12/2024	30/01/2025	INV	080011387625	389.56		389.56
11/12/2024	30/01/2025	INV	080011387637	389.56		389.56
11/12/2024	30/01/2025	INV	080011387645	389.56		389.56
11/12/2024	30/01/2025	INV	080011387652	214.88		214.88
11/12/2024	30/01/2025	INV	080011387661	163.12		163.12
11/12/2024	30/01/2025	INV	080011387676	984.79		984.79
11/12/2024	30/01/2025	INV	080011387690	1,661.13		1,661.13
11/12/2024	30/01/2025	INV	080011387708	1,004.04		1,004.04
11/12/2024	30/01/2025	INV	080011387720	780.60		780.60
11/12/2024	30/01/2025	INV	080011387733	486.61		486.61
11/12/2024	30/01/2025	INV	080011387756	486.61		486.61
11/12/2024	30/01/2025	INV	080011387802	1,269.47		1,269.47
11/12/2024	30/01/2025	INV	080011387303	87.79		87.79
12/12/2024	30/01/2025	INV	009944289434	652.52		652.52
12/12/2024	30/01/2025	INV	009942384940	87.79		87.79
12/12/2024	30/01/2025	INV	009943899226	310.47		310.47
12/12/2024	30/01/2025	INV	009943899227	766.43		766.43
12/12/2024	30/01/2025	INV	009943993917	70.05		70.05
12/12/2024	30/01/2025	INV	009944453212	199.21		199.21
12/12/2024	30/01/2025	INV	009944706487	163.12		163.12
12/12/2024	30/01/2025	INV	009944708748	70.05		70.05
12/12/2024	30/01/2025	INV	009944902415	431.93		431.93
12/12/2024	30/01/2025	INV	009944902416	310.47		310.47

Subtotal: **42,549.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66

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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C18281
	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **42,549.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	009944902417	108.03		108.03
12/12/2024	30/01/2025	INV	009944902418	371.20		371.20
12/12/2024	30/01/2025	INV	009944902420	908.24		908.24
12/12/2024	30/01/2025	INV	009944902421	766.43		766.43
12/12/2024	30/01/2025	INV	009944902422	801.88		801.88
12/12/2024	30/01/2025	INV	080011372341	70.05		70.05
12/12/2024	30/01/2025	INV	080011389438	87.79		87.79
12/12/2024	30/01/2025	INV	080011389458	70.05		70.05
12/12/2024	30/01/2025	INV	080011389475	87.79		87.79
12/12/2024	30/01/2025	INV	080011389487	87.79		87.79
12/12/2024	30/01/2025	INV	080011389490	87.79		87.79
12/12/2024	30/01/2025	INV	080011389495	87.79		87.79
12/12/2024	30/01/2025	INV	080011389631	214.88		214.88
12/12/2024	30/01/2025	INV	080011389638	214.88		214.88
12/12/2024	30/01/2025	INV	080011389645	317.75		317.75
12/12/2024	30/01/2025	INV	080011389658	214.88		214.88
12/12/2024	30/01/2025	INV	080011389666	214.88		214.88
12/12/2024	30/01/2025	INV	080011389669	163.12		163.12
12/12/2024	30/01/2025	INV	080011389686	357.21		357.21
12/12/2024	30/01/2025	INV	080011389692	163.12		163.12
12/12/2024	30/01/2025	INV	080011389698	1,269.47		1,269.47
12/12/2024	30/01/2025	INV	080011389705	311.93		311.93
13/12/2024	30/01/2025	INV	009944103007	614.12		614.12
13/12/2024	30/01/2025	INV	009944289425	2,780.17		2,780.17
13/12/2024	30/01/2025	INV	009944289426	2,627.77		2,627.77
13/12/2024	30/01/2025	INV	009944289428	249.73		249.73
13/12/2024	30/01/2025	INV	009944289429	593.88		593.88
13/12/2024	30/01/2025	INV	009944706488	687.18		687.18
14/12/2024	30/01/2025	INV	009944459214	70.05		70.05
18/12/2024	30/01/2025	INV	009944289446	430.63		430.63
18/12/2024	30/01/2025	INV	009942840003	70.05		70.05
18/12/2024	30/01/2025	INV	009943453115	70.05		70.05
18/12/2024	30/01/2025	INV	009943882469	163.12		163.12
18/12/2024	30/01/2025	INV	009944027630	70.05		70.05
18/12/2024	30/01/2025	INV	009944107019	70.05		70.05

Subtotal: **58,023.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66

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	Period	01/12/2024 : 31/12/2024
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Balance from Previous page: **58,023.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2024	30/01/2025	INV	009944162352	70.07		70.07
18/12/2024	30/01/2025	INV	009942116091	163.12		163.12
18/12/2024	30/01/2025	INV	009944289416	376.46		376.46
18/12/2024	30/01/2025	INV	009944727872	87.79		87.79
18/12/2024	30/01/2025	INV	080011394122	87.79		87.79
18/12/2024	30/01/2025	INV	080011394133	87.79		87.79
18/12/2024	30/01/2025	INV	080011394155	70.05		70.05
18/12/2024	30/01/2025	INV	080011394166	70.05		70.05
18/12/2024	30/01/2025	INV	080011394178	87.79		87.79
18/12/2024	30/01/2025	INV	080011394256	163.76		163.76
19/12/2024	30/01/2025	INV	009944289449	823.04		823.04
19/12/2024	30/01/2025	INV	009944167805	70.05		70.05
19/12/2024	30/01/2025	INV	009944185099	70.05		70.05
19/12/2024	30/01/2025	INV	009944459213	70.05		70.05
19/12/2024	30/01/2025	INV	009944662370	189.00		189.00
19/12/2024	30/01/2025	INV	009944662372	163.12		163.12
19/12/2024	30/01/2025	INV	009944662373	518.96		518.96
19/12/2024	30/01/2025	INV	009944662374	227.44		227.44
19/12/2024	30/01/2025	INV	009944705229	127.33		127.33
19/12/2024	30/01/2025	INV	009944727892	163.12		163.12
19/12/2024	30/01/2025	INV	009944900163	70.05		70.05
19/12/2024	30/01/2025	INV	009944902423	163.12		163.12
19/12/2024	30/01/2025	INV	009944902424	163.12		163.12
19/12/2024	30/01/2025	INV	009944902425	163.12		163.12
19/12/2024	30/01/2025	INV	009944902426	163.12		163.12
19/12/2024	30/01/2025	INV	009943993865	70.05		70.05
19/12/2024	30/01/2025	INV	009944289415	163.12		163.12
19/12/2024	30/01/2025	INV	009944289417	108.03		108.03
19/12/2024	30/01/2025	INV	009944289418	182.53		182.53
19/12/2024	30/01/2025	INV	009944453213	227.44		227.44
19/12/2024	30/01/2025	INV	009942384941	87.79		87.79
19/12/2024	30/01/2025	INV	009944902427	163.12		163.12
19/12/2024	30/01/2025	INV	009944902428	163.12		163.12
19/12/2024	30/01/2025	INV	009944902429	163.12		163.12
19/12/2024	30/01/2025	INV	009944902430	163.12		163.12

Subtotal: **63,924.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66

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Balance from Previous page: **63,924.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	080011394445	87.79		87.79
19/12/2024	30/01/2025	INV	080011394478	87.79		87.79
19/12/2024	30/01/2025	INV	080011394486	87.79		87.79
20/12/2024	30/01/2025	INV	009944289400	77.17		77.17
20/12/2024	30/01/2025	INV	009944289401	163.12		163.12
20/12/2024	30/01/2025	INV	009944289403	268.99		268.99
20/12/2024	30/01/2025	INV	009944289404	391.45		391.45
20/12/2024	30/01/2025	INV	009944289405	330.72		330.72
20/12/2024	30/01/2025	INV	009944289414	411.69		411.69
20/12/2024	30/01/2025	INV	009944902433	163.12		163.12
20/12/2024	30/01/2025	INV	009944902434	163.12		163.12
20/12/2024	30/01/2025	INV	009944902439	391.45		391.45
20/12/2024	30/01/2025	INV	009944902440	310.47		310.47
20/12/2024	30/01/2025	INV	009944902441	330.72		330.72
20/12/2024	30/01/2025	INV	009944902442	269.99		269.99
20/12/2024	30/01/2025	INV	009944902443	391.45		391.45
20/12/2024	30/01/2025	INV	009944902444	371.20		371.20
20/12/2024	30/01/2025	INV	009944902445	411.69		411.69
20/12/2024	30/01/2025	INV	009944902446	148.52		148.52
20/12/2024	30/01/2025	INV	009944902447	349.97		349.97
20/12/2024	30/01/2025	INV	009944902448	451.18		451.18
20/12/2024	30/01/2025	INV	080011394493	87.79		87.79
20/12/2024		PMT	1101346367	(137,902.07)	137,902.07	0.00
22/12/2024	30/01/2025	INV	009944289406	108.03		108.03
22/12/2024	30/01/2025	INV	080011394538	87.79		87.79
24/12/2024	30/01/2025	INV	009944289419	3,986.83		3,986.83
24/12/2024	30/01/2025	INV	009944289392	87.79		87.79
24/12/2024	30/01/2025	INV	009944289393	163.76		163.76
24/12/2024	30/01/2025	INV	009944289394	163.12		163.12
24/12/2024	30/01/2025	INV	009944289395	87.79		87.79
24/12/2024	30/01/2025	INV	009944289396	87.79		87.79
24/12/2024	30/01/2025	INV	009944289397	87.79		87.79
24/12/2024	30/01/2025	INV	009944289398	424.61		424.61
24/12/2024	30/01/2025	INV	009944289399	229.49		229.49
24/12/2024	30/01/2025	INV	009944289407	227.44		227.44

Subtotal: **75,413.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C18281
	Period	01/12/2024 : 31/12/2024
	Page	7/8

Balance from Previous page: **75,413.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/12/2024	30/01/2025	INV	009942116092	163.12		163.12
24/12/2024	30/01/2025	INV	009943993866	70.05		70.05
24/12/2024	30/01/2025	INV	009944107018	70.05		70.05
24/12/2024	30/01/2025	INV	009944289388	182.37		182.37
24/12/2024	30/01/2025	INV	009944289389	120.73		120.73
24/12/2024	30/01/2025	INV	009944289390	148.52		148.52
24/12/2024	30/01/2025	INV	009944289391	431.93		431.93
24/12/2024	30/01/2025	INV	009944289409	1,217.71		1,217.71
24/12/2024	30/01/2025	INV	080011398995	87.79		87.79
24/12/2024	30/01/2025	INV	080011399017	163.76		163.76
24/12/2024	30/01/2025	INV	080011399103	87.79		87.79
24/12/2024	30/01/2025	INV	080011399106	87.79		87.79
27/12/2024	30/01/2025	INV	009943882401	163.12		163.12
27/12/2024	30/01/2025	INV	009944027628	70.05		70.05
27/12/2024	30/01/2025	INV	009942384942	87.79		87.79
27/12/2024	30/01/2025	INV	009944185098	70.07		70.07
27/12/2024	30/01/2025	INV	080011398958	87.79		87.79
27/12/2024	30/01/2025	INV	080011398962	87.79		87.79
27/12/2024	30/01/2025	INV	080011399031	87.79		87.79
27/12/2024	30/01/2025	INV	080011399098	108.03		108.03
27/12/2024	30/01/2025	INV	080011399202	87.79		87.79
30/12/2024	30/01/2025	INV	009944800932	70.05		70.05
30/12/2024	30/01/2025	INV	009944459212	70.05		70.05
30/12/2024	30/01/2025	INV	009944708753	70.05		70.05
30/12/2024	30/01/2025	INV	009944354872	70.05		70.05
31/12/2024	30/01/2025	INV	080011400490	87.79		87.79
31/12/2024	30/01/2025	INV	080011400491	87.79		87.79
31/12/2024	30/01/2025	INV	080011400492	87.79		87.79
31/12/2024	30/01/2025	INV	080011400502	87.79		87.79
31/12/2024	30/01/2025	INV	080011400507	163.76		163.76
31/12/2024	30/01/2025	INV	080011400511	108.03		108.03
31/12/2024	30/01/2025	INV	080011400513	87.79		87.79
31/12/2024	30/01/2025	INV	080011400514	87.79		87.79
31/12/2024	30/01/2025	INV	080011400515	128.28		128.28
31/12/2024	30/01/2025	INV	080011357340	5,552.80		5,552.80

Subtotal: **85,855.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	C18281
	Period	01/12/2024 : 31/12/2024
	Page	8/8

Balance from Previous page: 85,855.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2024	30/01/2025	INV	009944354870	70.05		70.05
31/12/2024	30/01/2025	INV	009944708749	70.05		70.05
31/12/2024	30/01/2025	INV	009944778736	87.79		87.79
31/12/2024	30/01/2025	INV	009944786658	87.79		87.79
31/12/2024	30/01/2025	INV	009944882802	70.05		70.05
31/12/2024	30/01/2025	INV	009944555686	10,937.70		10,937.70
31/12/2024	30/01/2025	INV	080011374988	6,727.36		6,727.36
31/12/2024	30/01/2025	INV	009944655752	295.17		295.17
31/12/2024	30/01/2025	INV	009944289444	227.44		227.44
31/12/2024	30/01/2025	INV	009944289408	430.63		430.63
31/12/2024	30/01/2025	INV	009944162353	70.07		70.07
31/12/2024	30/01/2025	INV	009942839998	70.05		70.05
31/12/2024	30/01/2025	INV	009942840002	70.05		70.05
31/12/2024	30/01/2025	INV	009943993914	70.05		70.05
31/12/2024	30/01/2025	INV	009944027593	70.05		70.05
31/12/2024	30/01/2025	INV	009944162411	70.07		70.07
31/12/2024	30/01/2025	INV	009944289380	107.04		107.04
31/12/2024	30/01/2025	INV	009944289381	120.73		120.73
31/12/2024	30/01/2025	INV	009944289382	128.28		128.28
31/12/2024	30/01/2025	INV	009944289384	163.76		163.76
31/12/2024	30/01/2025	INV	009944289386	270.11		270.11

Subtotal: 106,069.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,069.66 ZAR	106,069.66