

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
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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	J17991
	On Date	31/12/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	009940041051	162.14		162.14
06/12/2024	30/01/2025	INV	009942837904	305.98		305.98
06/12/2024	30/01/2025	INV	009944505466	86.95		86.95
06/12/2024	30/01/2025	INV	080011378220	106.98		106.98
06/12/2024	30/01/2025	INV	009943090717	1,474.10		1,474.10
06/12/2024	30/01/2025	INV	009943430790	86.95		86.95
06/12/2024	30/01/2025	INV	009944276824	86.95		86.95
06/12/2024	30/01/2025	INV	009944639794	965.11		965.11
06/12/2024	30/01/2025	INV	009940041052	162.14		162.14
06/12/2024	30/01/2025	INV	009943425452	86.95		86.95
07/12/2024	30/01/2025	INV	009943090558	87.79		87.79
07/12/2024	30/01/2025	INV	009943425451	87.79		87.79
07/12/2024	30/01/2025	INV	009944276823	87.79		87.79
07/12/2024	30/01/2025	INV	009944639791	127.33		127.33
07/12/2024	30/01/2025	INV	009944639792	127.33		127.33
07/12/2024	30/01/2025	INV	009943430791	87.79		87.79
07/12/2024	30/01/2025	INV	009943090718	654.83		654.83
07/12/2024	30/01/2025	INV	009943425094	163.12		163.12
07/12/2024	30/01/2025	INV	009943425449	163.12		163.12
07/12/2024	30/01/2025	INV	009943430578	163.12		163.12
07/12/2024	30/01/2025	INV	009943991702	163.12		163.12
07/12/2024	30/01/2025	INV	009944270488	163.12		163.12
07/12/2024	30/01/2025	INV	009944276822	87.79		87.79
07/12/2024	30/01/2025	INV	080011379975	163.12		163.12
07/12/2024	30/01/2025	INV	009942850880	87.79		87.79
07/12/2024	30/01/2025	INV	009943054903	87.79		87.79
07/12/2024	30/01/2025	INV	080011384911	148.52		148.52
07/12/2024	30/01/2025	INV	009944036192	87.79		87.79
07/12/2024	30/01/2025	INV	009944270480	163.12		163.12
07/12/2024	30/01/2025	INV	009944276820	87.79		87.79
07/12/2024	30/01/2025	INV	009944276821	163.12		163.12
07/12/2024	30/01/2025	INV	009944505467	163.12		163.12
07/12/2024	30/01/2025	INV	009944639729	576.55		576.55
07/12/2024	30/01/2025	INV	009944682800	163.12		163.12
08/12/2024	30/01/2025	INV	009944036128	108.03		108.03

Subtotal: 7,688.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,928.57 ZAR	16,928.57

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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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Balance from Previous page: 7,688.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2024	30/01/2025	INV	009943425450	411.69		411.69
10/12/2024	30/01/2025	INV	009943054902	87.79		87.79
10/12/2024	30/01/2025	INV	009944270481	87.79		87.79
10/12/2024	30/01/2025	INV	009944225122	163.12		163.12
10/12/2024	30/01/2025	INV	009944225123	163.12		163.12
11/12/2024	30/01/2025	INV	009943425448	290.23		290.23
11/12/2024	30/01/2025	INV	009944682942	163.12		163.12
11/12/2024	30/01/2025	INV	080011379833	163.12		163.12
11/12/2024	30/01/2025	INV	080011388212	87.79		87.79
11/12/2024	30/01/2025	INV	080011391023	70.05		70.05
12/12/2024	30/01/2025	INV	009943425095	209.25		209.25
12/12/2024	30/01/2025	INV	009943430577	168.76		168.76
12/12/2024	30/01/2025	INV	009944505468	87.79		87.79
12/12/2024	30/01/2025	INV	009944639731	196.70		196.70
13/12/2024	30/01/2025	INV	009943425096	163.12		163.12
13/12/2024	30/01/2025	INV	009943430792	128.28		128.28
13/12/2024	30/01/2025	INV	009943604875	163.12		163.12
13/12/2024	30/01/2025	INV	009944276819	128.28		128.28
14/12/2024	30/01/2025	INV	009943090559	87.79		87.79
14/12/2024	30/01/2025	INV	080011392484	253.70		253.70
14/12/2024	30/01/2025	INV	009944123592	163.12		163.12
17/12/2024	30/01/2025	INV	009943090719	163.12		163.12
18/12/2024	30/01/2025	INV	080011394254	163.12		163.12
18/12/2024	30/01/2025	INV	080011391011	87.79		87.79
19/12/2024	30/01/2025	INV	009944036183	87.79		87.79
19/12/2024	30/01/2025	INV	009944036191	249.73		249.73
19/12/2024	30/01/2025	INV	009944225159	179.48		179.48
20/12/2024	30/01/2025	INV	009944639810	158.71		158.71
22/12/2024	30/01/2025	INV	009943425097	87.79		87.79
22/12/2024	30/01/2025	INV	009943425447	310.47		310.47
24/12/2024	30/01/2025	INV	009944225186	279.58		279.58
24/12/2024	30/01/2025	INV	080011399518	189.00		189.00
31/12/2024	30/01/2025	INV	009944639793	3,650.64		3,650.64
31/12/2024	30/01/2025	INV	009944036184	195.47		195.47

Subtotal: 16,928.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	16,928.57 ZAR	16,928.57



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0.00	0.00	0.00	0.00	0.00	16,928.57 ZAR	16,928.57