

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	J17989
	On Date	31/12/2024
	Page	1/7

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	009944362009	161.49		161.49
06/12/2024	30/01/2025	INV	009944362011	86.95		86.95
06/12/2024	30/01/2025	INV	009944503944	86.95		86.95
06/12/2024	30/01/2025	INV	009944696403	314.53		314.53
06/12/2024	30/01/2025	INV	009943317743	225.15		225.15
06/12/2024	30/01/2025	INV	009944536070	161.49		161.49
06/12/2024	30/01/2025	INV	009944536072	225.15		225.15
06/12/2024	30/01/2025	INV	009944536073	470.94		470.94
06/12/2024	30/01/2025	INV	009944536074	225.15		225.15
06/12/2024	30/01/2025	INV	009944536181	161.49		161.49
06/12/2024	30/01/2025	INV	009944576986	212.72		212.72
06/12/2024	30/01/2025	INV	009944577366	411.22		411.22
06/12/2024	30/01/2025	INV	009944586204	347.19		347.19
06/12/2024	30/01/2025	INV	009944577138	161.49		161.49
06/12/2024	30/01/2025	INV	009944318251	161.49		161.49
06/12/2024	30/01/2025	INV	009944535967	225.15		225.15
06/12/2024	30/01/2025	INV	009944577367	513.66		513.66
06/12/2024	30/01/2025	INV	009944586263	270.34		270.34
06/12/2024	30/01/2025	INV	009944588620	197.23		197.23
06/12/2024	30/01/2025	INV	009944588881	225.15		225.15
06/12/2024	30/01/2025	INV	009944741382	1,107.75		1,107.75
06/12/2024	30/01/2025	INV	080011378753	69.39		69.39
06/12/2024	30/01/2025	INV	009942757533	244.40		244.40
06/12/2024	30/01/2025	INV	009944318250	161.49		161.49
06/12/2024	30/01/2025	INV	009944588561	147.05		147.05
06/12/2024	30/01/2025	INV	009944588621	197.23		197.23
06/12/2024	30/01/2025	INV	009944588622	86.95		86.95
06/12/2024	30/01/2025	INV	009944638104	1,185.95		1,185.95
06/12/2024	30/01/2025	INV	009944778577	161.49		161.49
07/12/2024	30/01/2025	INV	009944362012	227.44		227.44
07/12/2024	30/01/2025	INV	009944535969	599.97		599.97
07/12/2024	30/01/2025	INV	009944535970	441.92		441.92
07/12/2024	30/01/2025	INV	009944536069	227.44		227.44
07/12/2024	30/01/2025	INV	009944576987	635.42		635.42
07/12/2024	30/01/2025	INV	009944576988	945.98		945.98

Subtotal: 11,284.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,181.16 ZAR	103,181.16

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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	J17989
	On Date	31/12/2024
	Page	2/7

Balance from Previous page: **11,284.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	009944577364	253.70		253.70
07/12/2024	30/01/2025	INV	080011381579	70.05		70.05
07/12/2024	30/01/2025	INV	080011381587	87.79		87.79
07/12/2024	30/01/2025	INV	080011381591	87.79		87.79
07/12/2024	30/01/2025	INV	080011381628	70.05		70.05
07/12/2024	30/01/2025	INV	009943005449	370.15		370.15
07/12/2024	30/01/2025	INV	009943787158	870.91		870.91
07/12/2024	30/01/2025	INV	009944318248	182.53		182.53
07/12/2024	30/01/2025	INV	009942344303	324.86		324.86
07/12/2024	30/01/2025	INV	009943844645	509.66		509.66
07/12/2024	30/01/2025	INV	009944318249	87.79		87.79
07/12/2024	30/01/2025	INV	009944536068	261.30		261.30
07/12/2024	30/01/2025	INV	009944536075	227.44		227.44
07/12/2024	30/01/2025	INV	009944536280	163.12		163.12
07/12/2024	30/01/2025	INV	009944576991	163.12		163.12
07/12/2024	30/01/2025	INV	009944576992	473.67		473.67
07/12/2024	30/01/2025	INV	009944536281	87.79		87.79
07/12/2024	30/01/2025	INV	009944195236	227.44		227.44
07/12/2024	30/01/2025	INV	009944195238	227.44		227.44
07/12/2024	30/01/2025	INV	009944318272	128.28		128.28
07/12/2024	30/01/2025	INV	009944535978	882.19		882.19
07/12/2024	30/01/2025	INV	009944535979	227.44		227.44
07/12/2024	30/01/2025	INV	009944535980	163.12		163.12
07/12/2024	30/01/2025	INV	009944576989	163.12		163.12
07/12/2024	30/01/2025	INV	009944576990	253.70		253.70
07/12/2024	30/01/2025	INV	009944577363	452.17		452.17
07/12/2024	30/01/2025	INV	009944588623	182.53		182.53
07/12/2024	30/01/2025	INV	009942985946	182.53		182.53
09/12/2024	30/01/2025	INV	009944467197	492.66		492.66
10/12/2024	30/01/2025	INV	009939616524	475.79		475.79
10/12/2024	30/01/2025	INV	009944586205	331.34		331.34
10/12/2024	30/01/2025	INV	009944586324	540.20		540.20
10/12/2024	30/01/2025	INV	080011374805	163.12		163.12
10/12/2024	30/01/2025	INV	009943552971	324.08		324.08
10/12/2024	30/01/2025	INV	009944292912	87.79		87.79

Subtotal: 21,081.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,181.16 ZAR	103,181.16

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	Account No.	J17989
	On Date	31/12/2024
	Page	3/7

Balance from Previous page: **21,081.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2024	30/01/2025	INV	009944535981	1,028.95		1,028.95
10/12/2024	30/01/2025	INV	009944536279	163.12		163.12
10/12/2024	30/01/2025	INV	009943552972	233.70		233.70
11/12/2024	30/01/2025	INV	009940231973	306.45		306.45
11/12/2024	30/01/2025	INV	009942991611	870.91		870.91
11/12/2024	30/01/2025	INV	009944535982	227.44		227.44
11/12/2024	30/01/2025	INV	009944535984	1,107.97		1,107.97
11/12/2024	30/01/2025	INV	009944536180	260.16		260.16
11/12/2024	30/01/2025	INV	009944577362	305.45		305.45
11/12/2024	30/01/2025	INV	080011389911	87.79		87.79
11/12/2024	30/01/2025	INV	080011390321	163.76		163.76
12/12/2024	30/01/2025	INV	009944247499	87.79		87.79
12/12/2024	30/01/2025	INV	009944318244	260.16		260.16
12/12/2024	30/01/2025	INV	009944535983	295.17		295.17
12/12/2024	30/01/2025	INV	009944576994	201.94		201.94
12/12/2024	30/01/2025	INV	009944588624	227.44		227.44
12/12/2024	30/01/2025	INV	009941310068	272.58		272.58
12/12/2024	30/01/2025	INV	009941332542	340.32		340.32
12/12/2024	30/01/2025	INV	009944576995	460.74		460.74
12/12/2024	30/01/2025	INV	009944535986	169.59		169.59
12/12/2024	30/01/2025	INV	009944535985	543.52		543.52
12/12/2024	30/01/2025	INV	009944576993	87.79		87.79
12/12/2024	30/01/2025	INV	009944576996	163.12		163.12
12/12/2024	30/01/2025	INV	009944577361	357.21		357.21
12/12/2024	30/01/2025	INV	009943005413	383.10		383.10
12/12/2024	30/01/2025	INV	009943123429	227.44		227.44
12/12/2024	30/01/2025	INV	009943005411	87.79		87.79
12/12/2024	30/01/2025	INV	009943005412	163.12		163.12
12/12/2024	30/01/2025	INV	009943123494	227.44		227.44
12/12/2024	30/01/2025	INV	009943399435	179.48		179.48
12/12/2024	30/01/2025	INV	009943552982	233.70		233.70
12/12/2024	30/01/2025	INV	009944318243	877.29		877.29
12/12/2024	30/01/2025	INV	009944318245	87.79		87.79
12/12/2024	30/01/2025	INV	009944318260	182.53		182.53
13/12/2024	30/01/2025	INV	009944588627	227.44		227.44

Subtotal: **32,181.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,181.16 ZAR	103,181.16

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2024
	Account No.	J17989
	On Date	31/12/2024
	Page	4/7

Balance from Previous page: **32,181.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2024	30/01/2025	INV	009944588628	234.67		234.67
13/12/2024	30/01/2025	INV	009944588629	87.79		87.79
13/12/2024	30/01/2025	INV	009944588630	227.44		227.44
13/12/2024	30/01/2025	INV	009944588631	376.46		376.46
13/12/2024	30/01/2025	INV	009944535987	227.44		227.44
13/12/2024	30/01/2025	INV	009944535988	227.44		227.44
13/12/2024	30/01/2025	INV	009944535989	127.33		127.33
13/12/2024	30/01/2025	INV	009944577360	163.12		163.12
13/12/2024	30/01/2025	INV	009944586206	273.10		273.10
13/12/2024	30/01/2025	INV	009944588625	87.79		87.79
13/12/2024	30/01/2025	INV	009943123430	179.48		179.48
14/12/2024	30/01/2025	INV	009944318246	3,849.71		3,849.71
14/12/2024	30/01/2025	INV	009943123482	227.44		227.44
14/12/2024	30/01/2025	INV	009943123483	179.48		179.48
14/12/2024	30/01/2025	INV	009944247498	163.12		163.12
14/12/2024	30/01/2025	INV	009944318240	347.31		347.31
14/12/2024	30/01/2025	INV	080011389909	70.05		70.05
14/12/2024	30/01/2025	INV	009944503943	87.79		87.79
17/12/2024	30/01/2025	INV	009944467196	790.69		790.69
18/12/2024	30/01/2025	INV	1140413294	21,677.50		21,677.50
18/12/2024	30/01/2025	INV	009944318239	234.29		234.29
18/12/2024	30/01/2025	INV	009944362013	163.12		163.12
18/12/2024	30/01/2025	INV	009944535990	344.28		344.28
18/12/2024	30/01/2025	INV	009944535991	825.75		825.75
18/12/2024	30/01/2025	INV	009944536278	163.12		163.12
18/12/2024	30/01/2025	INV	009944577359	344.28		344.28
18/12/2024	30/01/2025	INV	009944586207	221.35		221.35
18/12/2024	30/01/2025	INV	009944588632	270.11		270.11
18/12/2024	30/01/2025	INV	009944588633	253.92		253.92
19/12/2024	30/01/2025	INV	009944535971	7,847.50		7,847.50
19/12/2024	30/01/2025	INV	009943399392	437.06		437.06
19/12/2024	30/01/2025	INV	009941735976	227.44		227.44
19/12/2024	30/01/2025	INV	009943399417	179.48		179.48
19/12/2024	30/01/2025	INV	009943399434	1,224.19		1,224.19
19/12/2024	30/01/2025	INV	009944292911	87.79		87.79

Subtotal: **74,610.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,181.16 ZAR	103,181.16

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	Account No.	J17989
	On Date	31/12/2024
	Page	5/7

Balance from Previous page: 74,610.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2024	30/01/2025	INV	009944535993	227.44		227.44
19/12/2024	30/01/2025	INV	009944576999	163.12		163.12
19/12/2024	30/01/2025	INV	009944577006	945.98		945.98
19/12/2024	30/01/2025	INV	009944577352	163.12		163.12
19/12/2024	30/01/2025	INV	009944577368	163.76		163.76
19/12/2024	30/01/2025	INV	009944577369	227.44		227.44
19/12/2024	30/01/2025	INV	009944586208	87.79		87.79
19/12/2024	30/01/2025	INV	009944684050	543.52		543.52
19/12/2024	30/01/2025	INV	009943399385	227.44		227.44
19/12/2024	30/01/2025	INV	009944362041	362.91		362.91
20/12/2024	30/01/2025	INV	009944535992	701.57		701.57
20/12/2024	30/01/2025	INV	009943005414	370.15		370.15
20/12/2024	30/01/2025	INV	009944318235	87.79		87.79
20/12/2024	30/01/2025	INV	009944535972	227.44		227.44
20/12/2024	30/01/2025	INV	009944535994	246.69		246.69
20/12/2024	30/01/2025	INV	009944535995	633.83		633.83
20/12/2024	30/01/2025	INV	009944535996	2,338.47		2,338.47
20/12/2024	30/01/2025	INV	009944536277	738.94		738.94
22/12/2024	30/01/2025	INV	009944588626	169.59		169.59
22/12/2024	30/01/2025	INV	009943399431	179.48		179.48
22/12/2024	30/01/2025	INV	009943399432	179.48		179.48
22/12/2024	30/01/2025	INV	009943399433	179.48		179.48
22/12/2024	30/01/2025	INV	009944318232	700.12		700.12
22/12/2024	30/01/2025	INV	009944318234	87.79		87.79
22/12/2024	30/01/2025	INV	009944362040	227.44		227.44
22/12/2024	30/01/2025	INV	009944535997	227.44		227.44
22/12/2024	30/01/2025	INV	009944536276	229.49		229.49
22/12/2024	30/01/2025	INV	009944577013	163.12		163.12
22/12/2024	30/01/2025	INV	009944577014	189.00		189.00
22/12/2024	30/01/2025	INV	009944577015	286.05		286.05
22/12/2024	30/01/2025	INV	009944577351	163.12		163.12
22/12/2024	30/01/2025	INV	009944586374	183.01		183.01
22/12/2024	30/01/2025	INV	009944588634	163.76		163.76
22/12/2024	30/01/2025	INV	009944588635	227.44		227.44
23/12/2024	30/01/2025	INV	009944318233	163.12		163.12

Subtotal: 86,786.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,181.16 ZAR	103,181.16

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Balance from Previous page: **86,786.81**

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23/12/2024	30/01/2025	INV	009944535999	87.79		87.79
24/12/2024	30/01/2025	INV	009944536003	227.44		227.44
24/12/2024	30/01/2025	INV	009944536004	227.44		227.44
24/12/2024	30/01/2025	INV	009944536005	189.00		189.00
24/12/2024	30/01/2025	INV	009944536006	238.72		238.72
24/12/2024	30/01/2025	INV	009944536007	163.12		163.12
24/12/2024	30/01/2025	INV	009944536275	189.00		189.00
24/12/2024	30/01/2025	INV	009944535998	163.76		163.76
24/12/2024	30/01/2025	INV	009944577353	108.03		108.03
24/12/2024	30/01/2025	INV	009944318231	266.64		266.64
24/12/2024	30/01/2025	INV	009944536001	227.44		227.44
24/12/2024	30/01/2025	INV	009944577349	661.30		661.30
24/12/2024	30/01/2025	INV	009944577350	609.55		609.55
24/12/2024	30/01/2025	INV	009944586261	383.10		383.10
24/12/2024	30/01/2025	INV	009944586262	163.12		163.12
24/12/2024	30/01/2025	INV	009944588636	199.21		199.21
24/12/2024	30/01/2025	INV	009941310300	270.11		270.11
24/12/2024	30/01/2025	INV	009944318322	128.28		128.28
27/12/2024	30/01/2025	INV	009943123495	179.48		179.48
27/12/2024	30/01/2025	INV	009944536009	250.01		250.01
27/12/2024	30/01/2025	INV	009944536010	769.30		769.30
27/12/2024	30/01/2025	INV	009944577016	590.13		590.13
27/12/2024	30/01/2025	INV	009943005415	376.63		376.63
27/12/2024	30/01/2025	INV	009943399429	324.08		324.08
27/12/2024	30/01/2025	INV	009943399430	233.70		233.70
27/12/2024	30/01/2025	INV	009944318230	408.97		408.97
27/12/2024	30/01/2025	INV	009944535973	227.44		227.44
27/12/2024	30/01/2025	INV	009944536008	678.99		678.99
30/12/2024	30/01/2025	INV	009944262618	227.44		227.44
31/12/2024	30/01/2025	INV	009944588879	520.06		520.06
31/12/2024	30/01/2025	INV	009943399384	613.30		613.30
31/12/2024	30/01/2025	INV	009943399393	179.48		179.48
31/12/2024	30/01/2025	INV	009944576997	777.76		777.76
31/12/2024	30/01/2025	INV	009944536274	344.28		344.28
31/12/2024	30/01/2025	INV	009944577348	777.76		777.76

Subtotal: **98,768.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,181.16 ZAR	103,181.16

STA J17989

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



Credit Controller: Lydia Filmlalter

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Balance from Previous page: **98,768.67**

Subtotal: 103,181.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,181.16 ZAR	103,181.16