

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	31/03/2025
	Account No.	J17991
	On Date	31/03/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	009943099033	84.11		84.11
05/03/2025	30/04/2025	INV	009943213132	210.19		210.19
05/03/2025	30/04/2025	INV	009943425108	84.11		84.11
05/03/2025	30/04/2025	INV	009944219459	84.11		84.11
05/03/2025	30/04/2025	INV	009944505480	84.11		84.11
05/03/2025	30/04/2025	INV	080011450520	169.06		169.06
05/03/2025	30/04/2025	INV	009943425111	84.11		84.11
05/03/2025	30/04/2025	INV	009943430797	84.11		84.11
05/03/2025	30/04/2025	INV	009944225174	296.65		296.65
05/03/2025	30/04/2025	INV	009944225175	169.06		169.06
05/03/2025	30/04/2025	INV	009944225176	343.65		343.65
05/03/2025	30/04/2025	INV	009944225188	264.01		264.01
07/03/2025	30/04/2025	INV	080011456004	755.00		755.00
07/03/2025	30/04/2025	INV	009942838032	83.56		83.56
07/03/2025	30/04/2025	INV	009942838033	361.43		361.43
07/03/2025	30/04/2025	INV	009943054897	83.56		83.56
07/03/2025	30/04/2025	INV	009944505482	169.06		169.06
07/03/2025	30/04/2025	INV	009940041056	234.29		234.29
07/03/2025	30/04/2025	INV	009943213133	167.98		167.98
07/03/2025	30/04/2025	INV	009943425436	83.56		83.56
07/03/2025	30/04/2025	INV	009944505483	125.30		125.30
07/03/2025	30/04/2025	INV	009943430561	248.03		248.03
07/03/2025	30/04/2025	INV	009943430655	668.29		668.29
07/03/2025	30/04/2025	INV	009943430798	83.56		83.56
07/03/2025	30/04/2025	INV	009943430799	83.56		83.56
07/03/2025	30/04/2025	INV	009944505481	654.94		654.94
07/03/2025	30/04/2025	INV	009944639778	284.29		284.29
07/03/2025	30/04/2025	INV	009944639779	532.17		532.17
07/03/2025	30/04/2025	INV	009944682796	187.99		187.99
07/03/2025	30/04/2025	INV	009943054896	83.56		83.56
07/03/2025	30/04/2025	INV	009943401930	83.56		83.56
07/03/2025	30/04/2025	INV	009943091978	83.56		83.56
07/03/2025	30/04/2025	INV	009943425109	534.87		534.87
07/03/2025	30/04/2025	INV	009943425110	167.98		167.98
07/03/2025	30/04/2025	INV	009943425434	83.56		83.56

Subtotal: 7,800.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,710.58 ZAR	26,710.58

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	Account No.	J17991
	On Date	31/03/2025
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Balance from Previous page: 7,800.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	009943425435	83.56		83.56
07/03/2025	30/04/2025	INV	009944219458	83.56		83.56
07/03/2025	30/04/2025	INV	009944639776	587.49		587.49
07/03/2025	30/04/2025	INV	009944639777	587.49		587.49
07/03/2025	30/04/2025	INV	009944639812	313.15		313.15
07/03/2025	30/04/2025	INV	009944682930	83.56		83.56
08/03/2025	30/04/2025	INV	009944036151	83.56		83.56
10/03/2025	30/04/2025	INV	009944225177	234.69		234.69
10/03/2025	30/04/2025	INV	009944225178	525.27		525.27
10/03/2025	30/04/2025	INV	009944778793	938.40		938.40
10/03/2025	30/04/2025	INV	080011459395	83.56		83.56
11/03/2025	30/04/2025	INV	009943425112	83.56		83.56
11/03/2025	30/04/2025	INV	009944225179	228.02		228.02
11/03/2025	30/04/2025	INV	009944219457	268.04		268.04
11/03/2025	30/04/2025	INV	009944505868	83.56		83.56
11/03/2025	30/04/2025	INV	009944682928	302.59		302.59
11/03/2025	30/04/2025	INV	009944682929	288.05		288.05
12/03/2025	30/04/2025	INV	009943428924	250.53		250.53
12/03/2025	30/04/2025	INV	009944639775	1,040.18		1,040.18
12/03/2025	30/04/2025	INV	009943090724	167.04		167.04
13/03/2025	30/04/2025	INV	009944225216	234.29		234.29
13/03/2025	30/04/2025	INV	009944225180	174.65		174.65
13/03/2025	30/04/2025	INV	009944225181	234.29		234.29
13/03/2025	30/04/2025	INV	009944225215	234.29		234.29
13/03/2025	30/04/2025	INV	009944505484	83.56		83.56
13/03/2025	30/04/2025	INV	009944639774	83.56		83.56
14/03/2025	30/04/2025	INV	009943425115	229.66		229.66
14/03/2025	30/04/2025	INV	009943428925	83.56		83.56
14/03/2025	30/04/2025	INV	009944225217	234.29		234.29
14/03/2025	30/04/2025	INV	009944505828	83.56		83.56
14/03/2025	30/04/2025	INV	009944898444	167.98		167.98
14/03/2025	30/04/2025	INV	009943425113	83.56		83.56
14/03/2025	30/04/2025	INV	009943425114	83.56		83.56
14/03/2025	30/04/2025	INV	009942926786	83.56		83.56
17/03/2025	30/04/2025	INV	009944225218	167.04		167.04

Subtotal: 16,378.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,710.58 ZAR	26,710.58

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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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
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Balance from Previous page: **16,378.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2025	30/04/2025	INV	009944225219	307.30		307.30
17/03/2025	30/04/2025	INV	009944639761	167.98		167.98
17/03/2025	30/04/2025	INV	080011466409	156.68		156.68
17/03/2025	17/03/2025	CRED	1200318730	(-837.06)		-837.06
18/03/2025	30/04/2025	INV	009943099032	83.56		83.56
18/03/2025	30/04/2025	INV	009944036185	83.56		83.56
18/03/2025	30/04/2025	INV	009944219456	83.56		83.56
18/03/2025	30/04/2025	INV	080011467513	668.29		668.29
18/03/2025	30/04/2025	INV	009944225220	167.98		167.98
18/03/2025	30/04/2025	INV	009944225240	167.98		167.98
19/03/2025	30/04/2025	INV	009944639762	313.15		313.15
19/03/2025	30/04/2025	INV	009944874904	161.89		161.89
19/03/2025	30/04/2025	INV	009943054895	83.56		83.56
19/03/2025	30/04/2025	INV	009943090725	174.65		174.65
19/03/2025	30/04/2025	INV	009943213134	167.98		167.98
19/03/2025	30/04/2025	INV	009943425433	302.59		302.59
19/03/2025	30/04/2025	INV	009943430800	83.56		83.56
20/03/2025	30/04/2025	INV	009944225221	254.70		254.70
20/03/2025	30/04/2025	INV	009944225222	228.02		228.02
20/03/2025	30/04/2025	INV	009943090726	83.56		83.56
20/03/2025	30/04/2025	INV	009943213135	83.56		83.56
20/03/2025	30/04/2025	INV	009943425116	104.43		104.43
20/03/2025	30/04/2025	INV	009943425432	375.76		375.76
21/03/2025	30/04/2025	INV	009943090727	83.56		83.56
21/03/2025	30/04/2025	INV	009943425431	167.98		167.98
21/03/2025	30/04/2025	INV	009943425784	83.56		83.56
21/03/2025	30/04/2025	INV	009943428926	167.98		167.98
21/03/2025	30/04/2025	INV	009944505485	83.56		83.56
21/03/2025	30/04/2025	INV	009944682927	83.56		83.56
21/03/2025	30/04/2025	INV	080011471023	300.10		300.10
24/03/2025	30/04/2025	INV	009943604812	104.43		104.43
25/03/2025	30/04/2025	INV	009944682926	83.56		83.56
25/03/2025	30/04/2025	INV	009944225223	381.44		381.44
25/03/2025	30/04/2025	INV	080011471832	234.29		234.29
25/03/2025	30/04/2025	INV	080011473946	490.36		490.36

Subtotal: **22,109.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,710.58 ZAR	26,710.58

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17991
	On Date	31/03/2025
	Page	4/4

Balance from Previous page: 22,109.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	009943054894	83.56		83.56
26/03/2025	30/04/2025	INV	009944639758	313.15		313.15
26/03/2025	30/04/2025	INV	009943430801	83.56		83.56
26/03/2025	30/04/2025	INV	009944682925	83.56		83.56
27/03/2025	30/04/2025	INV	009944682924	146.17		146.17
27/03/2025	30/04/2025	INV	009943425117	146.17		146.17
27/03/2025	30/04/2025	INV	009943425430	146.17		146.17
27/03/2025	30/04/2025	INV	009944639757	998.44		998.44
28/03/2025	30/04/2025	INV	009942926999	83.56		83.56
28/03/2025	30/04/2025	INV	009944505829	83.56		83.56
28/03/2025	30/04/2025	INV	009944036186	83.56		83.56
28/03/2025	30/04/2025	INV	080011475918	208.78		208.78
29/03/2025	30/04/2025	INV	009944801504	167.98		167.98
29/03/2025	30/04/2025	INV	009943425118	250.53		250.53
29/03/2025	30/04/2025	INV	009944505486	83.56		83.56
31/03/2025	30/04/2025	INV	009944639813	167.98		167.98
31/03/2025	30/04/2025	INV	009944639760	167.98		167.98
31/03/2025	30/04/2025	INV	009944639763	167.98		167.98
31/03/2025	30/04/2025	INV	009944225239	167.98		167.98
31/03/2025	30/04/2025	INV	009943090728	83.56		83.56
31/03/2025	30/04/2025	INV	009943090729	688.30		688.30
31/03/2025	30/04/2025	INV	009943090730	194.66		194.66

Subtotal: 26,710.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	26,710.58 ZAR	26,710.58