

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2025
	<b>Page</b>	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009943005458*	577.69	(1,155.38)	-577.69
18/12/2024	30/01/2025	INV	1140413294*	21,677.50	(22,655.00)	-977.50
10/01/2025	02/03/2025	INV	009942344304*	2,282.97	(4,134.64)	-1,851.67
15/01/2025	02/03/2025	INV	009943317742*	407.96	(586.97)	-179.01
29/01/2025	02/03/2025	INV	080011419287*	407.73	(733.86)	-326.13
04/03/2025	30/04/2025	INV	009944872212	887.60		887.60
05/03/2025	30/04/2025	INV	009944577460	950.57		950.57
05/03/2025	30/04/2025	INV	009944586370	255.07		255.07
05/03/2025	30/04/2025	INV	009944765817	169.06		169.06
05/03/2025	30/04/2025	INV	009944778451	235.82		235.82
05/03/2025	30/04/2025	INV	009944778452	587.33		587.33
05/03/2025	30/04/2025	INV	009944778535	162.97		162.97
05/03/2025	30/04/2025	INV	009944778536	84.11		84.11
05/03/2025	30/04/2025	INV	009944778537	199.77		199.77
05/03/2025	30/04/2025	INV	009944872215	169.06		169.06
05/03/2025	30/04/2025	INV	009944577069	169.06		169.06
05/03/2025	30/04/2025	INV	009944577300	1,794.16		1,794.16
05/03/2025	30/04/2025	INV	009944645876	235.82		235.82
05/03/2025	30/04/2025	INV	009944778538	162.97		162.97
05/03/2025	30/04/2025	INV	080011452995	131.92		131.92
05/03/2025	30/04/2025	INV	009942131970	162.97		162.97
05/03/2025	30/04/2025	INV	009943717937	571.98		571.98
05/03/2025	30/04/2025	INV	009944577070	1,048.77		1,048.77
05/03/2025	30/04/2025	INV	009941332949	269.79		269.79
05/03/2025	30/04/2025	INV	009944318115	147.15		147.15
05/03/2025	30/04/2025	INV	009944872216	186.04		186.04
05/03/2025	30/04/2025	INV	009944872217	406.49		406.49
05/03/2025	30/04/2025	INV	009944872218	336.13		336.13
05/03/2025	30/04/2025	INV	009944872219	169.06		169.06
07/03/2025	30/04/2025	INV	009944870084	317.84		317.84
07/03/2025	30/04/2025	INV	009944872211	186.04		186.04
07/03/2025	30/04/2025	INV	009944872213	186.04		186.04
07/03/2025	30/04/2025	INV	009944577072	167.98		167.98
07/03/2025	30/04/2025	INV	009944577301	167.98		167.98
07/03/2025	30/04/2025	INV	009944765815	301.32		301.32

**Subtotal:** 6,908.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58

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140 North Reef Rd  
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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2025
	<b>Page</b>	2/9

Balance from Previous page: **6,908.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	009944778409	397.24		397.24
07/03/2025	30/04/2025	INV	009944778410	467.08		467.08
07/03/2025	30/04/2025	INV	009942715396	543.61		543.61
07/03/2025	30/04/2025	INV	009944318117	83.56		83.56
07/03/2025	30/04/2025	INV	009944536213	104.43		104.43
07/03/2025	30/04/2025	INV	009944577071	125.30		125.30
07/03/2025	30/04/2025	INV	009944813220	167.98		167.98
07/03/2025	30/04/2025	INV	009944813221	167.98		167.98
07/03/2025	30/04/2025	INV	009944813222	167.98		167.98
07/03/2025	30/04/2025	INV	009944872214	771.90		771.90
07/03/2025	30/04/2025	INV	080011455363	65.26		65.26
07/03/2025	30/04/2025	INV	080011455368	83.56		83.56
07/03/2025	30/04/2025	INV	080011455380	161.89		161.89
07/03/2025	30/04/2025	INV	009941332950	208.00		208.00
07/03/2025	30/04/2025	INV	009942133592	161.89		161.89
07/03/2025	30/04/2025	INV	009942344305	261.37		261.37
07/03/2025	30/04/2025	INV	009944536216	454.83		454.83
07/03/2025	30/04/2025	INV	009944577063	83.56		83.56
07/03/2025	30/04/2025	INV	009944577079	348.09		348.09
07/03/2025	30/04/2025	INV	009944778663	208.00		208.00
07/03/2025	30/04/2025	INV	009944778664	397.24		397.24
07/03/2025	30/04/2025	INV	080011455894	83.56		83.56
07/03/2025	30/04/2025	INV	080011455917	65.26		65.26
07/03/2025	30/04/2025	INV	009941796041	483.03		483.03
07/03/2025	30/04/2025	INV	009943717933	758.06		758.06
07/03/2025	30/04/2025	INV	009944318116	167.98		167.98
07/03/2025	30/04/2025	INV	009944318118	167.98		167.98
07/03/2025	30/04/2025	INV	009944318119	681.63		681.63
07/03/2025	30/04/2025	INV	009944536215	167.98		167.98
07/03/2025	30/04/2025	INV	009944577080	167.98		167.98
07/03/2025	30/04/2025	INV	009944577298	561.56		561.56
07/03/2025	30/04/2025	INV	009944577459	2,748.39		2,748.39
07/03/2025	30/04/2025	INV	009944586369	253.54		253.54
07/03/2025	30/04/2025	INV	009944586457	234.29		234.29
07/03/2025	30/04/2025	INV	009944778411	1,477.73		1,477.73

**Subtotal:** 20,358.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2025
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Balance from Previous page: 20,358.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	009944778412	1,049.04		1,049.04
07/03/2025	30/04/2025	INV	009944778413	2,434.12		2,434.12
07/03/2025	30/04/2025	INV	009944778414	800.60		800.60
07/03/2025	30/04/2025	INV	009944778439	161.89		161.89
07/03/2025	30/04/2025	INV	080011455861	83.56		83.56
07/03/2025	30/04/2025	INV	080011455881	83.56		83.56
07/03/2025	30/04/2025	INV	009943005433	167.98		167.98
07/03/2025	30/04/2025	INV	009943005434	167.98		167.98
07/03/2025	30/04/2025	INV	009943005435	83.56		83.56
07/03/2025	30/04/2025	INV	009944536214	248.03		248.03
07/03/2025	30/04/2025	INV	009944577001	83.56		83.56
08/03/2025	30/04/2025	INV	080011455366	83.56		83.56
09/03/2025	30/04/2025	INV	009944527423	234.29		234.29
10/03/2025	30/04/2025	INV	009944467190	83.56		83.56
10/03/2025	30/04/2025	INV	009944577002	146.17		146.17
10/03/2025	30/04/2025	INV	009944577268	1,575.75		1,575.75
10/03/2025	30/04/2025	INV	009944872221	354.76		354.76
10/03/2025	30/04/2025	INV	009944872222	184.85		184.85
10/03/2025	30/04/2025	INV	R009944653983	253.54		253.54
10/03/2025	30/04/2025	INV	009944577297	167.98		167.98
10/03/2025	30/04/2025	INV	009941332951	167.98		167.98
10/03/2025	30/04/2025	INV	009942131969	198.43		198.43
10/03/2025	30/04/2025	INV	009944318236	146.17		146.17
10/03/2025	30/04/2025	INV	009944467191	83.56		83.56
10/03/2025	30/04/2025	INV	009944467192	915.10		915.10
11/03/2025	30/04/2025	INV	009944467188	83.56		83.56
11/03/2025	30/04/2025	INV	009944467189	688.84		688.84
11/03/2025	30/04/2025	INV	009944577077	348.09		348.09
11/03/2025	30/04/2025	INV	009944586246	83.56		83.56
11/03/2025	30/04/2025	INV	009944318121	167.04		167.04
11/03/2025	30/04/2025	INV	009943717934	328.07		328.07
11/03/2025	30/04/2025	INV	009944684049	746.42		746.42
11/03/2025	30/04/2025	INV	009944778659	234.29		234.29
11/03/2025	30/04/2025	INV	009944778660	167.98		167.98
11/03/2025	30/04/2025	INV	009944778661	234.29		234.29

Subtotal: 33,400.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2025
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Balance from Previous page: **33,400.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2025	30/04/2025	INV	RR009944813220	167.98		167.98
12/03/2025	30/04/2025	INV	009944536217	83.56		83.56
12/03/2025	30/04/2025	INV	009944577078	83.56		83.56
12/03/2025	30/04/2025	INV	009942930070	161.89		161.89
12/03/2025	30/04/2025	INV	009944318120	83.56		83.56
12/03/2025	30/04/2025	INV	009944778657	292.49		292.49
12/03/2025	30/04/2025	INV	009944872223	548.26		548.26
12/03/2025	30/04/2025	INV	009944872224	389.85		389.85
12/03/2025	30/04/2025	INV	009944872225	273.37		273.37
12/03/2025	30/04/2025	INV	009944872226	167.98		167.98
12/03/2025	30/04/2025	INV	009943717935	167.98		167.98
12/03/2025	30/04/2025	INV	009943787136	990.85		990.85
12/03/2025	30/04/2025	INV	009944318122	187.99		187.99
12/03/2025	30/04/2025	INV	009944536218	167.98		167.98
12/03/2025	30/04/2025	INV	009944577073	187.99		187.99
12/03/2025	30/04/2025	INV	009944577308	83.56		83.56
12/03/2025	30/04/2025	INV	009944778662	161.89		161.89
12/03/2025	30/04/2025	INV	080011461267	65.26		65.26
12/03/2025	30/04/2025	INV	009942715397	184.85		184.85
12/03/2025	30/04/2025	INV	009943005432	995.14		995.14
13/03/2025	30/04/2025	INV	009944872257	265.78		265.78
13/03/2025	30/04/2025	INV	009944872254	186.04		186.04
13/03/2025	30/04/2025	INV	R009941796041	434.80		434.80
13/03/2025	30/04/2025	INV	009944778658	1,014.13		1,014.13
13/03/2025	30/04/2025	INV	009943005431	83.56		83.56
13/03/2025	30/04/2025	INV	009943787154	234.29		234.29
13/03/2025	30/04/2025	INV	009944765802	520.31		520.31
14/03/2025	30/04/2025	INV	009944536171	167.98		167.98
14/03/2025	30/04/2025	INV	009944577062	104.43		104.43
14/03/2025	30/04/2025	INV	009944577446	1,235.27		1,235.27
14/03/2025	30/04/2025	INV	009944704131	676.59		676.59
14/03/2025	30/04/2025	INV	009944778466	2,574.26		2,574.26
14/03/2025	30/04/2025	INV	009944778656	167.98		167.98
14/03/2025	30/04/2025	INV	009944645874	269.22		269.22
14/03/2025	30/04/2025	INV	009944645875	1,258.55		1,258.55

**Subtotal:** 48,039.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58

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Balance from Previous page: **48,039.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2025	30/04/2025	INV	009944872227	428.13		428.13
15/03/2025	30/04/2025	INV	009944318124	594.91		594.91
15/03/2025	30/04/2025	INV	009944318125	83.56		83.56
15/03/2025	30/04/2025	INV	009944536219	1,748.93		1,748.93
15/03/2025	30/04/2025	INV	009944577074	281.38		281.38
15/03/2025	30/04/2025	INV	009944586368	253.54		253.54
15/03/2025	30/04/2025	INV	009944778515	83.56		83.56
15/03/2025	30/04/2025	INV	009944778654	167.98		167.98
15/03/2025	30/04/2025	INV	009944778655	524.30		524.30
17/03/2025	30/04/2025	INV	009944778516	83.56		83.56
17/03/2025	30/04/2025	INV	009944865135	361.43		361.43
17/03/2025	30/04/2025	INV	009944526041	253.54		253.54
17/03/2025	30/04/2025	INV	009944653998	253.54		253.54
17/03/2025	30/04/2025	INV	009944870113	455.43		455.43
17/03/2025	30/04/2025	INV	009944872229	184.85		184.85
17/03/2025	30/04/2025	INV	080011466537	83.56		83.56
17/03/2025	30/04/2025	INV	080011466556	65.26		65.26
17/03/2025	30/04/2025	INV	080011466567	83.56		83.56
17/03/2025	17/03/2025	CRED	1200318732	(-730.23)		-730.23
18/03/2025	30/04/2025	INV	009942715398	234.29		234.29
18/03/2025	30/04/2025	INV	009944778653	167.98		167.98
18/03/2025	30/04/2025	INV	009944872230	273.37		273.37
18/03/2025	30/04/2025	INV	009944872231	333.94		333.94
18/03/2025	30/04/2025	INV	009944872232	333.94		333.94
18/03/2025	30/04/2025	INV	009941332953	1,368.71		1,368.71
18/03/2025	30/04/2025	INV	009942600939	161.89		161.89
18/03/2025	30/04/2025	INV	009944442726	1,980.19		1,980.19
18/03/2025	30/04/2025	INV	009944577061	125.30		125.30
18/03/2025	30/04/2025	INV	009944577076	361.43		361.43
18/03/2025	30/04/2025	INV	009944577269	895.09		895.09
18/03/2025	30/04/2025	INV	009944778514	161.89		161.89
19/03/2025	30/04/2025	INV	009944870112	234.29		234.29
19/03/2025	30/04/2025	INV	009942685930	184.85		184.85
19/03/2025	30/04/2025	INV	009942685931	234.29		234.29
19/03/2025	30/04/2025	INV	009942715399	478.38		478.38

Subtotal: **60,830.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58

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**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2025
	<b>Page</b>	6/9

Balance from Previous page: 60,830.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	009944645873	245.93		245.93
19/03/2025	30/04/2025	INV	009944762538	955.93		955.93
20/03/2025	30/04/2025	INV	009944778650	234.29		234.29
20/03/2025	30/04/2025	INV	009944778652	3,365.27		3,365.27
20/03/2025	30/04/2025	INV	009944757437	234.29		234.29
20/03/2025	30/04/2025	INV	009944787792	234.29		234.29
20/03/2025	30/04/2025	INV	009944813218	167.98		167.98
20/03/2025	30/04/2025	INV	009942344306	201.33		201.33
20/03/2025	30/04/2025	INV	009942133606	234.99		234.99
20/03/2025	30/04/2025	INV	009944318126	167.98		167.98
20/03/2025	30/04/2025	INV	009944536170	167.98		167.98
20/03/2025	30/04/2025	INV	009944536220	167.98		167.98
20/03/2025	30/04/2025	INV	009944577060	83.56		83.56
20/03/2025	30/04/2025	INV	009944577075	521.53		521.53
20/03/2025	30/04/2025	INV	009944577270	167.98		167.98
20/03/2025	30/04/2025	INV	009944577429	234.29		234.29
20/03/2025	30/04/2025	INV	009944577447	234.29		234.29
21/03/2025	30/04/2025	INV	009944577448	234.29		234.29
21/03/2025	30/04/2025	INV	009944778649	1,374.94		1,374.94
21/03/2025	30/04/2025	INV	009944778651	83.56		83.56
21/03/2025	30/04/2025	INV	009944813219	348.09		348.09
24/03/2025	30/04/2025	INV	009944577059	83.56		83.56
24/03/2025	30/04/2025	INV	009944577271	341.42		341.42
24/03/2025	30/04/2025	INV	009944304079	83.56		83.56
24/03/2025	30/04/2025	INV	009944467187	167.98		167.98
24/03/2025	30/04/2025	INV	009944870104	234.29		234.29
24/03/2025	30/04/2025	INV	009944870105	234.29		234.29
24/03/2025	30/04/2025	INV	080011472115	65.26		65.26
25/03/2025	30/04/2025	INV	009941332954	354.76		354.76
25/03/2025	30/04/2025	INV	009944503940	167.98		167.98
25/03/2025	30/04/2025	INV	009944536221	167.98		167.98
25/03/2025	30/04/2025	INV	009944577058	83.56		83.56
25/03/2025	30/04/2025	INV	009944577272	167.98		167.98
25/03/2025	30/04/2025	INV	009944638609	334.02		334.02
25/03/2025	30/04/2025	INV	009944778512	161.89		161.89

**Subtotal:** 73,139.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58



# 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**

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2025
	<b>Page</b>	7/9

Balance from Previous page: **73,139.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	009944778513	83.56		83.56
25/03/2025	30/04/2025	INV	009944901837	542.73		542.73
25/03/2025	30/04/2025	INV	080011473910	131.09		131.09
25/03/2025	30/04/2025	INV	080011473928	125.30		125.30
25/03/2025	30/04/2025	INV	080011473965	344.64		344.64
26/03/2025	30/04/2025	INV	009944577416	161.89		161.89
26/03/2025	30/04/2025	INV	009944586247	83.56		83.56
26/03/2025	30/04/2025	INV	009944765803	208.14		208.14
26/03/2025	30/04/2025	INV	009944901833	167.98		167.98
26/03/2025	30/04/2025	INV	009943005423	83.56		83.56
27/03/2025	30/04/2025	INV	009944645869	3,295.43		3,295.43
27/03/2025	30/04/2025	INV	009944645870	234.29		234.29
27/03/2025	30/04/2025	INV	009944645872	606.75		606.75
27/03/2025	30/04/2025	INV	009944872233	259.39		259.39
27/03/2025	30/04/2025	INV	080011476429	65.26		65.26
27/03/2025	30/04/2025	INV	080011476437	65.26		65.26
27/03/2025	30/04/2025	INV	009944318237	83.56		83.56
27/03/2025	30/04/2025	INV	009944318261	83.56		83.56
27/03/2025	30/04/2025	INV	009944536169	374.77		374.77
27/03/2025	30/04/2025	INV	009944536208	167.98		167.98
27/03/2025	30/04/2025	INV	009944577057	146.17		146.17
27/03/2025	30/04/2025	INV	009944778510	83.56		83.56
27/03/2025	30/04/2025	INV	009944778646	248.03		248.03
27/03/2025	30/04/2025	INV	009944778647	234.29		234.29
27/03/2025	30/04/2025	INV	009944778648	2,201.34		2,201.34
27/03/2025	30/04/2025	INV	009943005424	755.00		755.00
27/03/2025	30/04/2025	INV	009943005425	83.56		83.56
27/03/2025	30/04/2025	INV	009944190272	234.29		234.29
27/03/2025	30/04/2025	INV	009944190273	234.29		234.29
27/03/2025	30/04/2025	INV	009941332955	454.83		454.83
27/03/2025	30/04/2025	INV	009944318127	1,081.86		1,081.86
28/03/2025	30/04/2025	INV	009944865175	1,281.99		1,281.99
28/03/2025	30/04/2025	INV	009944577056	83.56		83.56
28/03/2025	30/04/2025	INV	009944577273	167.98		167.98
28/03/2025	30/04/2025	INV	009944577309	187.91		187.91

Subtotal: **87,786.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58

# 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**

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/03/2025
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Balance from Previous page: **87,786.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2025	30/04/2025	INV	009944577449	2,084.95		2,084.95
28/03/2025	30/04/2025	INV	009944586245	83.56		83.56
28/03/2025	30/04/2025	INV	009944778440	161.89		161.89
28/03/2025	30/04/2025	INV	009944778639	560.19		560.19
28/03/2025	30/04/2025	INV	009944778643	455.43		455.43
28/03/2025	30/04/2025	INV	009944778644	792.98		792.98
28/03/2025	30/04/2025	INV	009944778645	167.98		167.98
28/03/2025	30/04/2025	INV	009944318128	548.21		548.21
28/03/2025	30/04/2025	INV	009944467181	608.25		608.25
28/03/2025	30/04/2025	INV	009944536222	167.98		167.98
28/03/2025	30/04/2025	INV	009944645867	234.29		234.29
28/03/2025	30/04/2025	INV	009944645868	490.36		490.36
28/03/2025	30/04/2025	INV	009944778638	560.19		560.19
28/03/2025	30/04/2025	INV	009944778642	441.47		441.47
28/03/2025	30/04/2025	INV	009944860212	234.29		234.29
28/03/2025	30/04/2025	INV	009944870118	327.41		327.41
28/03/2025	30/04/2025	INV	009944871508	350.68		350.68
28/03/2025	30/04/2025	INV	009944872234	761.67		761.67
29/03/2025	30/04/2025	INV	009944283672	394.78		394.78
29/03/2025	30/04/2025	INV	009944318129	288.05		288.05
29/03/2025	30/04/2025	INV	009944536223	167.98		167.98
29/03/2025	30/04/2025	INV	009944778508	161.89		161.89
31/03/2025	30/04/2025	INV	009944577445	734.78		734.78
31/03/2025	30/04/2025	INV	009944318123	348.09		348.09
31/03/2025	30/04/2025	INV	009942133605	234.29		234.29
31/03/2025	30/04/2025	INV	009944778467	234.29		234.29
31/03/2025	30/04/2025	INV	009944577415	234.29		234.29
31/03/2025	30/04/2025	INV	009941332956	314.73		314.73
31/03/2025	30/04/2025	INV	009943005426	83.56		83.56
31/03/2025	30/04/2025	INV	009943005427	661.61		661.61
31/03/2025	30/04/2025	INV	009944577055	83.56		83.56
31/03/2025	30/04/2025	INV	009944577274	201.33		201.33
31/03/2025	30/04/2025	INV	009944577314	83.56		83.56
31/03/2025	30/04/2025	INV	009944586244	83.56		83.56
31/03/2025	30/04/2025	INV	009944778468	161.89		161.89

Subtotal: **101,290.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58



## STA J17989

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



**Credit Controller: Lydia Filmlalter**

**Phone: +27 87 291 2094**

**Fax: 086 683 8813**

**E-mail: [lydiaf@skynet.co.za](mailto:lydiaf@skynet.co.za)**

**Balance from Previous page: 101,290.79**

**Subtotal:** 101,943.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-577.69	-977.50	-2,356.81	0.00	105,855.58 ZAR	101,943.58