

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	GAB2009015	147.41		147.41
04/04/2022	30/05/2022	INV	GAB2009016	205.42		205.42
04/04/2022	30/05/2022	INV	GAB2009017	147.41		147.41
04/04/2022	30/05/2022	INV	GAB2009018	223.15		223.15
04/04/2022	30/05/2022	INV	GAB2009019	141.65		141.65
04/04/2022	30/05/2022	INV	GAB2009020	173.63		173.63
04/04/2022	30/05/2022	INV	GAB2009021	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009022	147.41		147.41
04/04/2022	30/05/2022	INV	GAB2009054	237.59		237.59
04/04/2022	30/05/2022	INV	GAB2009023	141.65		141.65
04/04/2022	30/05/2022	INV	GAB2009053	173.63		173.63
04/04/2022	30/05/2022	INV	GAB2009024	91.37		91.37
04/04/2022	30/05/2022	INV	GAB2009025	217.33		217.33
04/04/2022	30/05/2022	INV	GAB2009026	108.62		108.62
04/04/2022	30/05/2022	INV	GAB2009027	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009028	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009029	147.41		147.41
04/04/2022	30/05/2022	INV	GAB2009030	91.37		91.37
04/04/2022	30/05/2022	INV	GAB2009031	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009032	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009033	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009035	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009036	176.54		176.54
04/04/2022	30/05/2022	INV	GAB2009037	164.89		164.89
04/04/2022	30/05/2022	INV	GAB2009038	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009039	109.64		109.64
04/04/2022	30/05/2022	INV	GAB2009040	205.61		205.61
04/04/2022	30/05/2022	INV	GAB2009041	147.41		147.41
04/04/2022	30/05/2022	INV	GAB2009042	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009043	173.63		173.63
04/04/2022	30/05/2022	INV	GAB2009044	73.11		73.11
04/04/2022	30/05/2022	INV	GAB2009045	162.17		162.17
04/04/2022	30/05/2022	INV	GAB2009046	228.98		228.98
04/04/2022	30/05/2022	INV	GAB2009047	310.55		310.55
04/04/2022	30/05/2022	INV	GAB2009048	1,003.85		1,003.85

Subtotal: 5,665.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
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PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
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Balance from Previous page: **5,665.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2022	30/05/2022	INV	GAB2009049	173.63		173.63
04/04/2022	30/05/2022	INV	GAB2009050	173.63		173.63
04/04/2022	30/05/2022	INV	GAB2009052	73.11		73.11
04/04/2022	30/05/2022	INV	GAB2009056	57.10		57.10
04/04/2022	30/05/2022	INV	GAB2009057	147.41		147.41
04/04/2022	30/05/2022	INV	GAB2009058	205.42		205.42
04/04/2022	30/05/2022	INV	GAB2009059	217.33		217.33
04/04/2022	30/05/2022	INV	GAB2009060	147.41		147.41
04/04/2022	30/05/2022	INV	GAB2009061	205.61		205.61
04/04/2022	30/05/2022	INV	GAB2009062	147.41		147.41
08/04/2022	30/05/2022	INV	009940142806	73.11		73.11
08/04/2022	30/05/2022	INV	009941909069	275.59		275.59
08/04/2022	30/05/2022	INV	GAB2009064	91.37		91.37
08/04/2022	30/05/2022	INV	GAB2009065	109.64		109.64
08/04/2022	30/05/2022	INV	GAB2009067	147.41		147.41
08/04/2022	30/05/2022	INV	GAB2009068	255.78		255.78
08/04/2022	30/05/2022	INV	GAB2009070	147.41		147.41
08/04/2022	30/05/2022	INV	GAB2009071	57.10		57.10
08/04/2022	30/05/2022	INV	GAB2009072	73.11		73.11
08/04/2022	30/05/2022	INV	GAB2009077	147.41		147.41
08/04/2022	30/05/2022	INV	GAB2009078	57.10		57.10
08/04/2022	30/05/2022	INV	GAB2009079	102.82		102.82
08/04/2022	30/05/2022	INV	GAB2009080	205.42		205.42
08/04/2022	30/05/2022	INV	GAB2009082	173.63		173.63
08/04/2022	30/05/2022	INV	GAB2009083	147.41		147.41
08/04/2022	30/05/2022	INV	GAB2009085	327.72		327.72
08/04/2022	30/05/2022	INV	GAB2009086	345.49		345.49
08/04/2022	30/05/2022	INV	GAB2009087	126.89		126.89
08/04/2022	30/05/2022	INV	GAB2009088	694.61		694.61
08/04/2022	30/05/2022	INV	GAB2009089	141.65		141.65
08/04/2022	30/05/2022	INV	GAB2009090	127.86		127.86
08/04/2022	30/05/2022	INV	GAB2009091	57.10		57.10
08/04/2022	30/05/2022	INV	GAB2009092	205.42		205.42
11/04/2022	30/05/2022	INV	009940773407	75.61		75.61
11/04/2022	30/05/2022	INV	009941317349	158.27		158.27

Subtotal: **11,538.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

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Balance from Previous page: **11,538.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	GAB2009093	152.25		152.25
11/04/2022	30/05/2022	INV	GAB2009094	92.86		92.86
11/04/2022	30/05/2022	INV	GAB2009095	92.86		92.86
11/04/2022	30/05/2022	INV	GAB2009096	212.51		212.51
11/04/2022	30/05/2022	INV	GAB2009097	1,152.51		1,152.51
11/04/2022	30/05/2022	INV	GAB2009098	302.89		302.89
11/04/2022	30/05/2022	INV	GAB2009099	92.86		92.86
11/04/2022	30/05/2022	INV	GAB2009100	118.85		118.85
11/04/2022	30/05/2022	INV	GAB2009101	158.27		158.27
11/04/2022	30/05/2022	INV	GAB2009102	59.06		59.06
11/04/2022	30/05/2022	INV	GAB2009103	75.61		75.61
11/04/2022	30/05/2022	INV	GAB2009104	59.06		59.06
11/04/2022	30/05/2022	INV	GAB2009105	152.25		152.25
11/04/2022	30/05/2022	INV	GAB2009106	152.25		152.25
11/04/2022	30/05/2022	INV	GAB2009108	59.06		59.06
11/04/2022	30/05/2022	INV	GAB2009109	152.25		152.25
11/04/2022	30/05/2022	INV	009941317350	152.25		152.25
11/04/2022	30/05/2022	INV	GAB2009111	1,182.64		1,182.64
11/04/2022	30/05/2022	INV	GAB2009113	212.24		212.24
11/04/2022	30/05/2022	INV	GAB2009114	87.40		87.40
11/04/2022	30/05/2022	INV	GAB2009116	376.26		376.26
11/04/2022	30/05/2022	INV	GAB2009118	87.40		87.40
11/04/2022	30/05/2022	INV	GAB2009122	87.40		87.40
11/04/2022	30/05/2022	INV	GAB2009124	118.85		118.85
11/04/2022	30/05/2022	INV	GAB2009125	376.26		376.26
11/04/2022	30/05/2022	INV	GAB2009129	675.77		675.77
11/04/2022	30/05/2022	INV	GAB2009130	152.25		152.25
11/04/2022	30/05/2022	INV	GAB2009131	642.70		642.70
11/04/2022	30/05/2022	INV	GAB2009132	80.32		80.32
11/04/2022	30/05/2022	INV	GAB2009133	359.01		359.01
11/04/2022	30/05/2022	INV	GAB2009136	675.77		675.77
11/04/2022	30/05/2022	INV	GAB2009137	359.01		359.01
11/04/2022	30/05/2022	INV	GAB2009138	359.01		359.01
11/04/2022	30/05/2022	INV	GAB2009139	80.32		80.32
11/04/2022	30/05/2022	INV	GAB2009140	87.40		87.40

Subtotal: 20,775.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
	Page	4/11

Balance from Previous page: **20,775.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2022	30/05/2022	INV	GAB2009144	459.56		459.56
11/04/2022	30/05/2022	INV	GAB2009146	164.30		164.30
11/04/2022	30/05/2022	INV	GAB2009147	118.85		118.85
11/04/2022	30/05/2022	INV	GAB2009148	491.26		491.26
11/04/2022	30/05/2022	INV	GAB2009151	491.26		491.26
11/04/2022	30/05/2022	INV	GAB2009152	491.26		491.26
11/04/2022	30/05/2022	INV	GAB2009155	144.07		144.07
11/04/2022	30/05/2022	INV	GAB2009156	129.90		129.90
12/04/2022	30/05/2022	INV	GAB2009081	6,075.74		6,075.74
12/04/2022	30/05/2022	INV	GAB2009110	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009115	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009127	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009134	4,421.03		4,421.03
12/04/2022	30/05/2022	INV	GAB2009135	3,906.24		3,906.24
12/04/2022	30/05/2022	INV	GAB2009183	75.61		75.61
12/04/2022	30/05/2022	INV	GAB2009185	59.06		59.06
12/04/2022	30/05/2022	INV	GAB2009187	94.50		94.50
12/04/2022	30/05/2022	INV	GAB2009188	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009189	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009190	212.24		212.24
12/04/2022	30/05/2022	INV	GAB2009191	179.57		179.57
12/04/2022	30/05/2022	INV	GAB2009192	146.49		146.49
12/04/2022	30/05/2022	INV	GAB2009193	212.65		212.65
12/04/2022	30/05/2022	INV	GAB2009194	94.50		94.50
12/04/2022	30/05/2022	INV	GAB2009195	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009196	163.74		163.74
12/04/2022	30/05/2022	INV	GAB2009198	236.61		236.61
12/04/2022	30/05/2022	INV	GAB2009200	212.24		212.24
12/04/2022	30/05/2022	INV	GAB2009201	610.20		610.20
12/04/2022	30/05/2022	INV	GAB2009202	296.86		296.86
12/04/2022	30/05/2022	INV	GAB2009204	94.50		94.50
12/04/2022	30/05/2022	INV	GAB2009205	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009206	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009207	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009208	75.61		75.61

Subtotal: **41,804.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

Skynet South Africa (Pty) Ltd

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	Page	5/11

Balance from Previous page: **41,804.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2022	30/05/2022	INV	GAB2009141	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009143	222.79		222.79
12/04/2022	30/05/2022	INV	GAB2009145	242.64		242.64
12/04/2022	30/05/2022	INV	GAB2009149	519.81		519.81
12/04/2022	30/05/2022	INV	GAB2009150	118.85		118.85
12/04/2022	30/05/2022	INV	GAB2009154	152.25		152.25
12/04/2022	30/05/2022	INV	009940131889	75.61		75.61
12/04/2022	30/05/2022	INV	009940773398	75.61		75.61
12/04/2022	30/05/2022	INV	009940773402	75.61		75.61
12/04/2022	30/05/2022	INV	009940773408	75.61		75.61
12/04/2022	30/05/2022	INV	009940773409	75.61		75.61
12/04/2022	30/05/2022	INV	GAB2009157	224.56		224.56
12/04/2022	30/05/2022	INV	GAB2009158	224.56		224.56
12/04/2022	30/05/2022	INV	GAB2009159	176.35		176.35
12/04/2022	30/05/2022	INV	GAB2009160	179.57		179.57
12/04/2022	30/05/2022	INV	GAB2009161	59.06		59.06
12/04/2022	30/05/2022	INV	GAB2009164	59.06		59.06
12/04/2022	30/05/2022	INV	GAB2009165	59.06		59.06
12/04/2022	30/05/2022	INV	GAB2009166	212.24		212.24
12/04/2022	30/05/2022	INV	GAB2009167	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009168	179.57		179.57
12/04/2022	30/05/2022	INV	GAB2009169	59.06		59.06
12/04/2022	30/05/2022	INV	GAB2009170	179.57		179.57
12/04/2022	30/05/2022	INV	GAB2009171	111.75		111.75
12/04/2022	30/05/2022	INV	GAB2009172	113.39		113.39
12/04/2022	30/05/2022	INV	GAB2009173	118.85		118.85
12/04/2022	30/05/2022	INV	GAB2009174	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009175	231.04		231.04
12/04/2022	30/05/2022	INV	GAB2009176	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009177	152.25		152.25
12/04/2022	30/05/2022	INV	GAB2009179	94.50		94.50
12/04/2022	30/05/2022	INV	GAB2009180	179.57		179.57
12/04/2022	30/05/2022	INV	GAB2009181	111.75		111.75
13/04/2022	30/05/2022	INV	GAB2009209	146.49		146.49
13/04/2022	30/05/2022	INV	GAB2009210	163.74		163.74

Subtotal: 47,083.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

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	Account No.	J17988
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	Page	6/11

Balance from Previous page: **47,083.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2022	30/05/2022	INV	GAB2009211	146.49		146.49
13/04/2022	30/05/2022	INV	GAB2009212	152.25		152.25
13/04/2022	30/05/2022	INV	GAB2009214	59.06		59.06
13/04/2022	30/05/2022	INV	GAB2009215	179.57		179.57
13/04/2022	30/05/2022	INV	GAB2009216	113.39		113.39
13/04/2022	30/05/2022	INV	GAB2009217	94.50		94.50
13/04/2022	30/05/2022	INV	GAB2009218	59.06		59.06
13/04/2022	30/05/2022	INV	GAB2009220	179.57		179.57
13/04/2022	30/05/2022	INV	GAB2009221	230.59		230.59
13/04/2022	30/05/2022	INV	GAB2009222	167.51		167.51
13/04/2022	30/05/2022	INV	GAB2009223	146.49		146.49
13/04/2022	30/05/2022	INV	GAB2009224	146.49		146.49
13/04/2022	30/05/2022	INV	GAB2009225	357.36		357.36
13/04/2022	30/05/2022	INV	GAB2009226	519.81		519.81
13/04/2022	30/05/2022	INV	GAB2009227	94.50		94.50
13/04/2022	30/05/2022	INV	GAB2009228	94.50		94.50
14/04/2022	30/05/2022	INV	009940629664	182.38		182.38
14/04/2022	30/05/2022	INV	009940629673	75.61		75.61
14/04/2022	30/05/2022	INV	GAB2009230	75.61		75.61
14/04/2022	30/05/2022	INV	GAB2009231	94.50		94.50
14/04/2022	30/05/2022	INV	GAB2009232	196.82		196.82
14/04/2022	30/05/2022	INV	GAB2009233	152.25		152.25
14/04/2022	30/05/2022	INV	GAB2009234	1,032.00		1,032.00
14/04/2022	30/05/2022	INV	GAB2009235	130.64		130.64
14/04/2022	30/05/2022	INV	GAB2009236	152.25		152.25
14/04/2022	30/05/2022	INV	GAB2009237	94.50		94.50
14/04/2022	30/05/2022	INV	GAB2009238	118.85		118.85
14/04/2022	30/05/2022	INV	GAB2009239	152.25		152.25
14/04/2022	30/05/2022	INV	GAB2009240	375.20		375.20
14/04/2022	30/05/2022	INV	GAB2009241	212.24		212.24
14/04/2022	30/05/2022	INV	GAB2009242	328.20		328.20
14/04/2022	30/05/2022	INV	GAB2009243	179.57		179.57
14/04/2022	30/05/2022	INV	GAB2009244	212.24		212.24
19/04/2022	30/05/2022	INV	GAB2009246	212.24		212.24
19/04/2022	30/05/2022	INV	GAB2009248	429.43		429.43

Subtotal: **54,231.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
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Balance from Previous page: **54,231.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2022	30/05/2022	INV	GAB2009249	75.61		75.61
19/04/2022	30/05/2022	INV	GAB2009250	212.65		212.65
19/04/2022	30/05/2022	INV	GAB2009251	179.57		179.57
19/04/2022	30/05/2022	INV	GAB2009252	152.25		152.25
19/04/2022	30/05/2022	INV	GAB2009253	111.75		111.75
19/04/2022	30/05/2022	INV	GAB2009254	59.06		59.06
19/04/2022	30/05/2022	INV	GAB2009255	152.25		152.25
19/04/2022	30/05/2022	INV	GAB2009256	321.20		321.20
19/04/2022	30/05/2022	INV	GAB2009257	113.39		113.39
19/04/2022	30/05/2022	INV	GAB2009258	179.57		179.57
19/04/2022	30/05/2022	INV	GAB2009259	59.06		59.06
19/04/2022	30/05/2022	INV	GAB2009260	106.34		106.34
19/04/2022	30/05/2022	INV	GAB2009261	59.06		59.06
20/04/2022	30/05/2022	INV	GAB2009245	170.07		170.07
20/04/2022	30/05/2022	INV	009940773412	218.53		218.53
20/04/2022	30/05/2022	INV	GAB2009262	59.06		59.06
20/04/2022	30/05/2022	INV	GAB2009263	113.39		113.39
20/04/2022	30/05/2022	INV	GAB2009264	179.57		179.57
20/04/2022	30/05/2022	INV	GAB2009265	179.57		179.57
20/04/2022	30/05/2022	INV	GAB2009266	152.25		152.25
20/04/2022	30/05/2022	INV	GAB2009267	59.06		59.06
20/04/2022	30/05/2022	INV	GAB2009268	75.61		75.61
20/04/2022	30/05/2022	INV	GAB2009269	59.06		59.06
20/04/2022	30/05/2022	INV	GAB2009270	152.25		152.25
20/04/2022	30/05/2022	INV	GAB2009271	152.25		152.25
20/04/2022	30/05/2022	INV	GAB2009272	94.50		94.50
20/04/2022	30/05/2022	INV	GAB2009273	94.50		94.50
20/04/2022	30/05/2022	INV	GAB2009275	75.61		75.61
20/04/2022	30/05/2022	INV	GAB2009276	59.06		59.06
20/04/2022	30/05/2022	INV	GAB2009277	1,582.52		1,582.52
20/04/2022	30/05/2022	INV	GAB2009278	111.75		111.75
20/04/2022	30/05/2022	INV	GAB2009279	59.06		59.06
20/04/2022	30/05/2022	INV	GAB2009280	435.46		435.46
21/04/2022	30/05/2022	INV	GAB2009297	59.06		59.06
21/04/2022	30/05/2022	INV	GAB2009298	94.50		94.50

Subtotal: 60,249.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
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Balance from Previous page: **60,249.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2022	30/05/2022	INV	GAB2009299	152.25		152.25
21/04/2022	30/05/2022	INV	GAB2009300	59.06		59.06
21/04/2022	30/05/2022	INV	GAB2009301	59.06		59.06
21/04/2022	30/05/2022	INV	GAB2009302	59.06		59.06
21/04/2022	30/05/2022	INV	GAB2009303	152.25		152.25
21/04/2022	30/05/2022	INV	GAB2009304	75.61		75.61
21/04/2022	30/05/2022	INV	GAB2009305	212.24		212.24
21/04/2022	30/05/2022	INV	GAB2009306	471.62		471.62
21/04/2022	30/05/2022	INV	GAB2009307	167.51		167.51
21/04/2022	30/05/2022	INV	GAB2009308	152.25		152.25
21/04/2022	30/05/2022	INV	GAB2009281	59.06		59.06
21/04/2022	30/05/2022	INV	GAB2009282	59.06		59.06
21/04/2022	30/05/2022	INV	GAB2009283	447.51		447.51
21/04/2022	30/05/2022	INV	GAB2009284	179.57		179.57
21/04/2022	30/05/2022	INV	GAB2009285	152.25		152.25
21/04/2022	30/05/2022	INV	GAB2009286	59.06		59.06
21/04/2022	30/05/2022	INV	GAB2009287	179.57		179.57
21/04/2022	30/05/2022	INV	GAB2009288	1,441.74		1,441.74
21/04/2022	30/05/2022	INV	GAB2009289	94.50		94.50
21/04/2022	30/05/2022	INV	GAB2009290	179.57		179.57
21/04/2022	30/05/2022	INV	GAB2009291	212.65		212.65
21/04/2022	30/05/2022	INV	GAB2009292	75.61		75.61
21/04/2022	30/05/2022	INV	GAB2009294	75.61		75.61
21/04/2022	30/05/2022	INV	GAB2009295	212.51		212.51
22/04/2022	30/05/2022	INV	GAB2009309	59.06		59.06
22/04/2022	30/05/2022	INV	GAB2009310	152.25		152.25
22/04/2022	30/05/2022	INV	GAB2009311	212.24		212.24
22/04/2022	30/05/2022	INV	GAB2009312	152.25		152.25
22/04/2022	30/05/2022	INV	GAB2009313	179.57		179.57
22/04/2022	30/05/2022	INV	GAB2009314	113.39		113.39
22/04/2022	30/05/2022	INV	GAB2009315	196.82		196.82
22/04/2022	30/05/2022	INV	GAB2009316	111.75		111.75
22/04/2022	30/05/2022	INV	GAB2009317	59.06		59.06
22/04/2022	30/05/2022	INV	GAB2009318	152.25		152.25
22/04/2022	30/05/2022	INV	GAB2009319	179.57		179.57

Subtotal: **66,807.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
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Balance from Previous page: **66,807.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2022	30/05/2022	INV	GAB2009320	94.50		94.50
22/04/2022	30/05/2022	INV	GAB2009321	75.61		75.61
22/04/2022	30/05/2022	INV	GAB2009322	212.24		212.24
22/04/2022	30/05/2022	INV	GAB2009323	152.25		152.25
22/04/2022	30/05/2022	INV	GAB2009324	525.84		525.84
22/04/2022	30/05/2022	INV	GAB2009325	152.25		152.25
22/04/2022	30/05/2022	INV	GAB2009326	94.50		94.50
22/04/2022	30/05/2022	INV	GAB2009328	59.06		59.06
22/04/2022	30/05/2022	INV	GAB2009329	94.50		94.50
22/04/2022	30/05/2022	INV	GAB2009330	302.89		302.89
25/04/2022	30/05/2022	INV	GAB2009332	59.06		59.06
25/04/2022	30/05/2022	INV	GAB2009334	212.65		212.65
25/04/2022	30/05/2022	INV	GAB2009335	94.50		94.50
25/04/2022	30/05/2022	INV	GAB2009336	75.61		75.61
25/04/2022	30/05/2022	INV	GAB2009337	113.39		113.39
25/04/2022	30/05/2022	INV	GAB2009340	152.25		152.25
25/04/2022	30/05/2022	INV	GAB2009341	152.25		152.25
25/04/2022	30/05/2022	INV	GAB2009342	212.65		212.65
25/04/2022	30/05/2022	INV	GAB2009343	308.91		308.91
25/04/2022	30/05/2022	INV	GAB2009344	146.49		146.49
25/04/2022	30/05/2022	INV	GAB2009345	170.33		170.33
25/04/2022	30/05/2022	INV	GAB2009346	212.65		212.65
25/04/2022	30/05/2022	INV	GAB2009347	59.06		59.06
25/04/2022	30/05/2022	INV	GAB2009348	152.25		152.25
25/04/2022	30/05/2022	INV	GAB2009350	152.25		152.25
25/04/2022	30/05/2022	INV	GAB2009351	182.38		182.38
25/04/2022	30/05/2022	INV	GAB2009354	152.25		152.25
25/04/2022	30/05/2022	INV	GAB2009355	212.65		212.65
26/04/2022	30/05/2022	INV	009940773413	226.76		226.76
26/04/2022	30/05/2022	INV	GAB2009356	167.51		167.51
26/04/2022	30/05/2022	INV	GAB2009357	59.06		59.06
26/04/2022	30/05/2022	INV	GAB2009358	111.75		111.75
26/04/2022	30/05/2022	INV	GAB2009359	94.50		94.50
26/04/2022	30/05/2022	INV	GAB2009360	152.25		152.25
26/04/2022	30/05/2022	INV	GAB2009361	152.25		152.25

Subtotal: **72,356.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
	Page	10/11

Balance from Previous page: **72,356.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2022	30/05/2022	INV	GAB2009362	278.79		278.79
26/04/2022	30/05/2022	INV	GAB2009363	212.65		212.65
26/04/2022	30/05/2022	INV	GAB2009364	132.24		132.24
26/04/2022	30/05/2022	INV	GAB2009367	152.25		152.25
26/04/2022	30/05/2022	INV	GAB2009368	75.61		75.61
26/04/2022	30/05/2022	INV	GAB2009369	59.06		59.06
26/04/2022	30/05/2022	INV	GAB2009370	92.86		92.86
26/04/2022	30/05/2022	INV	GAB2009371	59.06		59.06
26/04/2022	30/05/2022	INV	GAB2009372	152.25		152.25
26/04/2022	30/05/2022	INV	GAB2009373	152.25		152.25
26/04/2022	30/05/2022	INV	GAB2009374	59.06		59.06
28/04/2022	30/05/2022	INV	GAB2009163	5,334.31		5,334.31
28/04/2022	30/05/2022	INV	GAB2009229	8,184.45		8,184.45
28/04/2022	30/05/2022	INV	009940256279	5,017.96		5,017.96
28/04/2022	30/05/2022	INV	009940773414	75.61		75.61
28/04/2022	30/05/2022	INV	GAB2009376	212.24		212.24
28/04/2022	30/05/2022	INV	GAB2009377	167.51		167.51
28/04/2022	30/05/2022	INV	GAB2009378	152.25		152.25
28/04/2022	30/05/2022	INV	GAB2009380	152.25		152.25
28/04/2022	30/05/2022	INV	GAB2009385	302.89		302.89
28/04/2022	30/05/2022	INV	GAB2009386	152.25		152.25
28/04/2022	30/05/2022	INV	GAB2009387	167.51		167.51
28/04/2022	30/05/2022	INV	GAB2009388	118.85		118.85
28/04/2022	30/05/2022	INV	GAB2009390	152.25		152.25
28/04/2022	30/05/2022	INV	GAB2009392	152.25		152.25
28/04/2022	30/05/2022	INV	GAB2009395	357.12		357.12
29/04/2022	30/05/2022	INV	GAB2009339	7,142.01		7,142.01
29/04/2022	30/05/2022	INV	GAB2009406	113.39		113.39
29/04/2022	30/05/2022	INV	GAB2009408	118.85		118.85
29/04/2022	30/05/2022	INV	GAB2009410	152.25		152.25
29/04/2022	30/05/2022	INV	GAB2009412	501.73		501.73
29/04/2022	30/05/2022	INV	GAB2009415	152.25		152.25
29/04/2022	30/05/2022	INV	GAB2009418	152.25		152.25
29/04/2022	30/05/2022	INV	GAB2009419	338.73		338.73
30/04/2022	30/05/2022	INV	GAB2009119	296.07		296.07

Subtotal: 103,449.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2022
	Account No.	J17988
	On Date	30/04/2022
	Page	11/11

Balance from Previous page: **103,449.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2022	30/05/2022	INV	GAB2009126	461.46		461.46
30/04/2022	30/05/2022	INV	GAB2009128	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009153	92.86		92.86
30/04/2022	30/05/2022	INV	GAB2009397	111.75		111.75
30/04/2022	30/05/2022	INV	GAB2009398	179.57		179.57
30/04/2022	30/05/2022	INV	GAB2009400	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009401	113.39		113.39
30/04/2022	30/05/2022	INV	GAB2009403	179.57		179.57
30/04/2022	30/05/2022	INV	GAB2009405	212.65		212.65
30/04/2022	30/05/2022	INV	GAB2009407	75.61		75.61
30/04/2022	30/05/2022	INV	GAB2009411	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009413	94.50		94.50
30/04/2022	30/05/2022	INV	GAB2009414	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009416	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009375	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009379	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009381	212.65		212.65
30/04/2022	30/05/2022	INV	GAB2009382	94.50		94.50
30/04/2022	30/05/2022	INV	GAB2009383	94.50		94.50
30/04/2022	30/05/2022	INV	GAB2009384	960.63		960.63
30/04/2022	30/05/2022	INV	GAB2009389	59.06		59.06
30/04/2022	30/05/2022	INV	GAB2009393	92.86		92.86
30/04/2022	30/05/2022	INV	GAB2009394	75.61		75.61
30/04/2022	30/05/2022	INV	GAB2009396	94.50		94.50

Subtotal: **107,068.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,068.92 ZAR	107,068.92