

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	1/17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	GAB2009234*	1,032.00	(-81,796.76)	82,828.76
31/01/2024	01/03/2024	INV	GAB2018658*	360.16	(360.17)	-0.01
20/08/2024	30/09/2024	INV	080011276908*	1,012.05	(1,012.04)	0.01
03/04/2025	30/05/2025	INV	009944817294	167.98		167.98
03/04/2025	30/05/2025	INV	009945076005	83.56		83.56
03/04/2025	30/05/2025	INV	GAB2025256	563.95		563.95
03/04/2025	30/05/2025	INV	GAB2025259	198.43		198.43
03/04/2025	30/05/2025	INV	GAB2025260	234.99		234.99
03/04/2025	30/05/2025	INV	GAB2025261	234.69		234.69
03/04/2025	30/05/2025	INV	GAB2025291	125.30		125.30
03/04/2025	30/05/2025	INV	GAB2025292	102.81		102.81
03/04/2025	30/05/2025	INV	GAB2025293	83.56		83.56
03/04/2025	30/05/2025	INV	GAB2025294	125.30		125.30
03/04/2025	30/05/2025	INV	GAB2025295	104.43		104.43
03/04/2025	30/05/2025	INV	080011465336	1,033.39		1,033.39
03/04/2025	30/05/2025	INV	080011481428	163.66		163.66
03/04/2025	30/05/2025	INV	GAB2025296	228.19		228.19
03/04/2025	30/05/2025	INV	GAB2025297	358.42		358.42
03/04/2025	30/05/2025	INV	GAB2025298	228.19		228.19
03/04/2025	30/05/2025	INV	GAB2025263	83.56		83.56
03/04/2025	30/05/2025	INV	GAB2025264	234.99		234.99
03/04/2025	30/05/2025	INV	GAB2025265	83.56		83.56
03/04/2025	30/05/2025	INV	GAB2025266	65.26		65.26
03/04/2025	30/05/2025	INV	GAB2025267	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025268	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025269	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025270	234.99		234.99
03/04/2025	30/05/2025	INV	GAB2025271	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025272	198.43		198.43
03/04/2025	30/05/2025	INV	GAB2025273	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025274	83.56		83.56
03/04/2025	30/05/2025	INV	GAB2025275	198.43		198.43
03/04/2025	30/05/2025	INV	GAB2025276	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025277	83.56		83.56
03/04/2025	30/05/2025	INV	GAB2025278	83.56		83.56

**Subtotal:** 88,842.09

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

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140 North Reef Rd  
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Germiston, 1401



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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

Customer Details	Document Type	Statement
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	<b>Account No.</b>	J17988
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	<b>Page</b>	2/17

Balance from Previous page: 88,842.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	GAB2025279	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025280	102.81		102.81
03/04/2025	30/05/2025	INV	GAB2025281	65.26		65.26
03/04/2025	30/05/2025	INV	GAB2025282	117.51		117.51
03/04/2025	30/05/2025	INV	GAB2025283	167.98		167.98
03/04/2025	30/05/2025	INV	GAB2025284	104.43		104.43
03/04/2025	30/05/2025	INV	GAB2025285	184.85		184.85
03/04/2025	30/05/2025	INV	GAB2025286	167.98		167.98
03/04/2025	30/05/2025	INV	GAB2025288	181.14		181.14
03/04/2025	30/05/2025	INV	GAB2025289	373.97		373.97
03/04/2025	30/05/2025	INV	GAB2025299	121.95		121.95
03/04/2025	30/05/2025	INV	GAB2025300	63.51		63.51
03/04/2025	30/05/2025	INV	GAB2025301	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025302	228.19		228.19
03/04/2025	30/05/2025	INV	GAB2025303	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025304	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025315	63.51		63.51
03/04/2025	30/05/2025	INV	GAB2025317	352.80		352.80
03/04/2025	30/05/2025	INV	GAB2025318	163.66		163.66
03/04/2025	30/05/2025	INV	GAB2025319	157.55		157.55
03/04/2025	30/05/2025	INV	GAB2025320	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025321	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025322	193.13		193.13
03/04/2025	30/05/2025	INV	GAB2025323	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025305	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025306	193.13		193.13
03/04/2025	30/05/2025	INV	GAB2025307	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025308	241.57		241.57
03/04/2025	30/05/2025	INV	GAB2025309	228.19		228.19
03/04/2025	30/05/2025	INV	GAB2025310	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025311	121.95		121.95
03/04/2025	30/05/2025	INV	GAB2025312	193.13		193.13
03/04/2025	30/05/2025	INV	GAB2025313	228.19		228.19
03/04/2025	30/05/2025	INV	GAB2025314	423.35		423.35
03/04/2025	30/05/2025	INV	GAB2025335	121.95		121.95

**Subtotal:** 94,362.01

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

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Balance from Previous page: 94,362.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	GAB2025336	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025337	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025338	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025339	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025340	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025324	157.55		157.55
03/04/2025	30/05/2025	INV	GAB2025325	100.57		100.57
03/04/2025	30/05/2025	INV	GAB2025326	248.06		248.06
03/04/2025	30/05/2025	INV	GAB2025327	163.66		163.66
03/04/2025	30/05/2025	INV	GAB2025328	82.77		82.77
03/04/2025	30/05/2025	INV	GAB2025329	101.64		101.64
03/04/2025	30/05/2025	INV	009945075911	81.32		81.32
03/04/2025	30/05/2025	INV	080011482581	767.43		767.43
03/04/2025	30/05/2025	INV	GAB2025330	193.13		193.13
03/04/2025	30/05/2025	INV	GAB2025332	157.55		157.55
03/04/2025	30/05/2025	INV	GAB2025333	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025351	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025354	157.55		157.55
03/04/2025	30/05/2025	INV	GAB2025357	63.51		63.51
03/04/2025	30/05/2025	INV	GAB2025358	121.95		121.95
03/04/2025	30/05/2025	INV	GAB2025360	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025361	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025362	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025363	193.13		193.13
03/04/2025	30/05/2025	INV	GAB2025345	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025348	81.32		81.32
03/04/2025	30/05/2025	INV	GAB2025349	101.64		101.64
03/04/2025	30/05/2025	INV	GAB2025350	170.05		170.05
04/04/2025	30/05/2025	INV	GAB2025290	341.42		341.42
04/04/2025	30/05/2025	INV	009945076003	81.32		81.32
04/04/2025	30/05/2025	INV	GAB2025287	104.43		104.43
04/04/2025	30/05/2025	INV	GAB2025334	101.64		101.64
04/04/2025	30/05/2025	INV	GAB2025341	222.09		222.09
04/04/2025	30/05/2025	INV	009940256422	931.10		931.10
04/04/2025	30/05/2025	INV	GAB2025331	63.51		63.51

**Subtotal:** 100,166.79

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
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	<b>On Date</b>	30/04/2025
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Balance from Previous page: **100,166.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/04/2025	30/05/2025	INV	GAB2025342	163.66		163.66
04/04/2025	30/05/2025	INV	GAB2025352	163.66		163.66
04/04/2025	30/05/2025	INV	GAB2025353	228.19		228.19
04/04/2025	30/05/2025	INV	GAB2025355	228.19		228.19
04/04/2025	30/05/2025	INV	GAB2025356	397.38		397.38
04/04/2025	30/05/2025	INV	GAB2025359	81.32		81.32
04/04/2025	30/05/2025	INV	GAB2025343	189.62		189.62
04/04/2025	30/05/2025	INV	GAB2025346	63.51		63.51
04/04/2025	30/05/2025	INV	GAB2025347	63.51		63.51
04/04/2025	30/05/2025	INV	GAB2025364	163.66		163.66
04/04/2025	30/05/2025	INV	GAB2025370	120.89		120.89
04/04/2025	30/05/2025	INV	GAB2025371	101.64		101.64
04/04/2025	30/05/2025	INV	GAB2025372	193.13		193.13
04/04/2025	30/05/2025	INV	GAB2025373	162.58		162.58
04/04/2025	30/05/2025	INV	GAB2025374	101.64		101.64
04/04/2025	30/05/2025	INV	GAB2025375	162.58		162.58
04/04/2025	30/05/2025	INV	GAB2025365	63.51		63.51
04/04/2025	30/05/2025	INV	GAB2025366	228.19		228.19
04/04/2025	30/05/2025	INV	009945078788	81.32		81.32
04/04/2025	30/05/2025	INV	080011483989	163.66		163.66
04/04/2025	30/05/2025	INV	GAB2025377	101.64		101.64
04/04/2025	30/05/2025	INV	GAB2025378	63.51		63.51
04/04/2025	30/05/2025	INV	GAB2025380	193.13		193.13
04/04/2025	30/05/2025	INV	GAB2025381	319.10		319.10
04/04/2025	30/05/2025	INV	GAB2025382	101.64		101.64
04/04/2025	30/05/2025	INV	GAB2025385	101.64		101.64
04/04/2025	30/05/2025	INV	GAB2025386	299.85		299.85
04/04/2025	30/05/2025	INV	GAB2025388	63.51		63.51
04/04/2025	30/05/2025	INV	GAB2025390	101.64		101.64
05/04/2025	30/05/2025	INV	GAB2025368	215.59		215.59
05/04/2025	30/05/2025	INV	GAB2025369	273.50		273.50
05/04/2025	30/05/2025	INV	GAB2025367	189.62		189.62
05/04/2025	30/05/2025	INV	GAB2025376	163.66		163.66
05/04/2025	30/05/2025	INV	GAB2025379	163.66		163.66
05/04/2025	30/05/2025	INV	GAB2025383	248.06		248.06

**Subtotal:** **105,888.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

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	<b>Page</b>	5/17

Balance from Previous page: 105,888.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2025	30/05/2025	INV	GAB2025384	163.66		163.66
05/04/2025	30/05/2025	INV	GAB2025389	163.66		163.66
06/04/2025	30/05/2025	INV	009940256423	895.20		895.20
07/04/2025	30/05/2025	INV	GAB2025392	101.64		101.64
07/04/2025	30/05/2025	INV	GAB2025393	157.55		157.55
07/04/2025	30/05/2025	INV	GAB2025394	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025395	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025396	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025397	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025398	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025399	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025400	121.95		121.95
07/04/2025	30/05/2025	INV	GAB2025401	157.55		157.55
07/04/2025	30/05/2025	INV	GAB2025402	63.51		63.51
07/04/2025	30/05/2025	INV	GAB2025403	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025404	63.51		63.51
07/04/2025	30/05/2025	INV	GAB2025420	212.38		212.38
07/04/2025	30/05/2025	INV	GAB2025422	228.70		228.70
07/04/2025	30/05/2025	INV	GAB2025423	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025425	157.55		157.55
07/04/2025	30/05/2025	INV	GAB2025426	157.55		157.55
07/04/2025	30/05/2025	INV	GAB2025427	142.26		142.26
07/04/2025	30/05/2025	INV	RGAB2025329	163.66		163.66
07/04/2025	30/05/2025	INV	GAB2025405	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025406	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025407	101.64		101.64
07/04/2025	30/05/2025	INV	GAB2025408	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025411	157.55		157.55
07/04/2025	30/05/2025	INV	GAB2025412	81.32		81.32
07/04/2025	30/05/2025	INV	GAB2025413	100.57		100.57
07/04/2025	30/05/2025	INV	GAB2025415	101.64		101.64
07/04/2025	30/05/2025	INV	GAB2025416	101.64		101.64
07/04/2025	30/05/2025	INV	GAB2025417	101.64		101.64
07/04/2025	30/05/2025	INV	GAB2025418	142.21		142.21
07/04/2025	30/05/2025	INV	GAB2025419	101.64		101.64

**Subtotal:** 110,723.08

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	6/17

Balance from Previous page: 110,723.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	GAB2025391	163.66		163.66
08/04/2025	30/05/2025	INV	GAB2025421	183.14		183.14
08/04/2025	30/05/2025	INV	GAB2025424	235.07		235.07
08/04/2025	30/05/2025	INV	009945075912	157.55		157.55
08/04/2025	30/05/2025	INV	009945075913	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025409	163.66		163.66
08/04/2025	30/05/2025	INV	GAB2025410	189.62		189.62
08/04/2025	30/05/2025	INV	GAB2025414	138.39		138.39
08/04/2025	30/05/2025	INV	080011486622	163.66		163.66
08/04/2025	30/05/2025	INV	GAB2025428	63.51		63.51
08/04/2025	30/05/2025	INV	GAB2025429	228.57		228.57
08/04/2025	30/05/2025	INV	GAB2025430	63.51		63.51
08/04/2025	30/05/2025	INV	GAB2025431	101.64		101.64
08/04/2025	30/05/2025	INV	GAB2025432	193.13		193.13
08/04/2025	30/05/2025	INV	GAB2025433	63.51		63.51
08/04/2025	30/05/2025	INV	GAB2025434	101.64		101.64
08/04/2025	30/05/2025	INV	GAB2025435	82.77		82.77
08/04/2025	30/05/2025	INV	GAB2025436	193.13		193.13
08/04/2025	30/05/2025	INV	GAB2025437	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025439	63.51		63.51
08/04/2025	30/05/2025	INV	GAB2025440	114.37		114.37
08/04/2025	30/05/2025	INV	GAB2025441	157.55		157.55
08/04/2025	30/05/2025	INV	GAB2025442	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025443	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025444	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025445	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025446	228.70		228.70
08/04/2025	30/05/2025	INV	GAB2025447	121.95		121.95
08/04/2025	30/05/2025	INV	GAB2025448	121.95		121.95
08/04/2025	30/05/2025	INV	GAB2025449	101.64		101.64
08/04/2025	30/05/2025	INV	GAB2025450	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025451	193.13		193.13
08/04/2025	30/05/2025	INV	GAB2025452	157.55		157.55
08/04/2025	30/05/2025	INV	GAB2025453	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025455	81.32		81.32

**Subtotal:** 115,201.47

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70



# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	7/17

Balance from Previous page: **115,201.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2025	30/05/2025	INV	GAB2025456	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025457	101.64		101.64
08/04/2025	30/05/2025	INV	GAB2025458	81.32		81.32
08/04/2025	30/05/2025	INV	GAB2025459	101.64		101.64
08/04/2025	30/05/2025	INV	GAB2025460	193.13		193.13
08/04/2025	30/05/2025	INV	GAB2025461	163.66		163.66
08/04/2025	30/05/2025	INV	GAB2025462	228.19		228.19
08/04/2025	30/05/2025	INV	GAB2025463	63.51		63.51
08/04/2025	30/05/2025	INV	GAB2025464	121.95		121.95
08/04/2025	30/05/2025	INV	GAB2025465	228.19		228.19
08/04/2025	30/05/2025	INV	GAB2025466	157.55		157.55
09/04/2025	30/05/2025	INV	080011486539	228.19		228.19
09/04/2025	30/05/2025	INV	GAB2025467	120.89		120.89
09/04/2025	30/05/2025	INV	GAB2025468	114.37		114.37
09/04/2025	30/05/2025	INV	GAB2025469	247.95		247.95
09/04/2025	30/05/2025	INV	GAB2025470	163.66		163.66
09/04/2025	30/05/2025	INV	GAB2025471	157.55		157.55
09/04/2025	30/05/2025	INV	GAB2025472	101.64		101.64
09/04/2025	30/05/2025	INV	GAB2025473	163.66		163.66
09/04/2025	30/05/2025	INV	009945075915	81.32		81.32
09/04/2025	30/05/2025	INV	GAB2025474	157.55		157.55
09/04/2025	30/05/2025	INV	GAB2025475	101.64		101.64
09/04/2025	30/05/2025	INV	GAB2025488	81.32		81.32
09/04/2025	30/05/2025	INV	GAB2025489	193.13		193.13
09/04/2025	30/05/2025	INV	GAB2025490	101.64		101.64
09/04/2025	30/05/2025	INV	GAB2025491	157.55		157.55
09/04/2025	30/05/2025	INV	GAB2025492	81.32		81.32
09/04/2025	30/05/2025	INV	GAB2025493	101.64		101.64
09/04/2025	30/05/2025	INV	GAB2025494	579.16		579.16
09/04/2025	30/05/2025	INV	GAB2025495	559.68		559.68
09/04/2025	30/05/2025	INV	GAB2025496	163.66		163.66
09/04/2025	30/05/2025	INV	GAB2025497	163.66		163.66
09/04/2025	30/05/2025	INV	GAB2025498	163.66		163.66
09/04/2025	30/05/2025	INV	GAB2025476	81.32		81.32
09/04/2025	30/05/2025	INV	GAB2025477	101.64		101.64

Subtotal: **120,891.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	8/17

Balance from Previous page: 120,891.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2025	30/05/2025	INV	GAB2025478	397.38		397.38
09/04/2025	30/05/2025	INV	GAB2025479	235.07		235.07
09/04/2025	30/05/2025	INV	GAB2025480	157.55		157.55
09/04/2025	30/05/2025	INV	GAB2025481	100.57		100.57
09/04/2025	30/05/2025	INV	GAB2025482	157.55		157.55
09/04/2025	30/05/2025	INV	GAB2025483	341.47		341.47
09/04/2025	30/05/2025	INV	GAB2025485	81.32		81.32
09/04/2025	30/05/2025	INV	GAB2025486	228.70		228.70
09/04/2025	30/05/2025	INV	GAB2025487	228.19		228.19
09/04/2025	30/05/2025	INV	GAB2025499	364.12		364.12
09/04/2025	30/05/2025	INV	GAB2025501	228.70		228.70
09/04/2025	30/05/2025	INV	GAB2025502	193.13		193.13
09/04/2025	30/05/2025	INV	GAB2025503	142.26		142.26
09/04/2025	30/05/2025	INV	GAB2025504	81.32		81.32
09/04/2025	30/05/2025	INV	GAB2025505	163.66		163.66
09/04/2025	30/05/2025	INV	GAB2025506	101.64		101.64
09/04/2025	30/05/2025	INV	GAB2025507	63.51		63.51
09/04/2025	30/05/2025	INV	RGAB2025399	127.75		127.75
10/04/2025	30/05/2025	INV	009944624810	162.58		162.58
10/04/2025	30/05/2025	INV	009945075914	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025512	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025513	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025514	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025515	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025517	157.55		157.55
10/04/2025	30/05/2025	INV	GAB2025518	141.20		141.20
10/04/2025	30/05/2025	INV	GAB2025519	63.51		63.51
10/04/2025	30/05/2025	INV	GAB2025520	63.51		63.51
10/04/2025	30/05/2025	INV	GAB2025522	193.13		193.13
10/04/2025	30/05/2025	INV	GAB2025523	235.07		235.07
10/04/2025	30/05/2025	INV	009945075999	163.66		163.66
10/04/2025	30/05/2025	INV	009945076000	81.32		81.32
10/04/2025	30/05/2025	INV	080011489969	162.58		162.58
10/04/2025	30/05/2025	INV	GAB2025508	163.66		163.66
10/04/2025	30/05/2025	INV	GAB2025509	63.51		63.51

**Subtotal:** 126,444.74

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70



# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	9/17

Balance from Previous page: **126,444.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	GAB2025510	63.51		63.51
10/04/2025	30/05/2025	INV	GAB2025511	121.95		121.95
10/04/2025	30/05/2025	INV	GAB2025524	157.55		157.55
10/04/2025	30/05/2025	INV	GAB2025526	81.32		81.32
10/04/2025	30/05/2025	INV	GAB2025527	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025528	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025529	243.82		243.82
10/04/2025	30/05/2025	INV	GAB2025530	193.13		193.13
10/04/2025	30/05/2025	INV	GAB2025531	101.64		101.64
10/04/2025	30/05/2025	INV	GAB2025532	193.13		193.13
10/04/2025	30/05/2025	INV	GAB2025533	228.19		228.19
10/04/2025	30/05/2025	INV	GAB2025534	163.66		163.66
10/04/2025	30/05/2025	INV	GAB2025535	193.13		193.13
10/04/2025	30/05/2025	INV	GAB2025536	170.15		170.15
10/04/2025	30/05/2025	INV	GAB2025537	101.64		101.64
11/04/2025	30/05/2025	INV	GAB2025542	157.55		157.55
11/04/2025	30/05/2025	INV	GAB2025543	81.32		81.32
11/04/2025	30/05/2025	INV	GAB2025544	193.13		193.13
11/04/2025	30/05/2025	INV	GAB2025545	81.32		81.32
11/04/2025	30/05/2025	INV	GAB2025546	114.37		114.37
11/04/2025	30/05/2025	INV	GAB2025547	81.32		81.32
11/04/2025	30/05/2025	INV	GAB2025548	63.51		63.51
11/04/2025	30/05/2025	INV	GAB2025549	193.13		193.13
11/04/2025	30/05/2025	INV	GAB2025550	163.66		163.66
11/04/2025	30/05/2025	INV	GAB2025551	193.13		193.13
11/04/2025	30/05/2025	INV	GAB2025552	81.32		81.32
11/04/2025	30/05/2025	INV	GAB2025553	228.70		228.70
11/04/2025	30/05/2025	INV	GAB2025538	2,425.81		2,425.81
11/04/2025	30/05/2025	INV	GAB2025539	1,442.62		1,442.62
11/04/2025	30/05/2025	INV	GAB2025540	101.64		101.64
11/04/2025	30/05/2025	INV	GAB2025541	63.51		63.51
14/04/2025	30/05/2025	INV	009944125762	163.66		163.66
14/04/2025	30/05/2025	INV	GAB2025569	193.13		193.13
14/04/2025	30/05/2025	INV	GAB2025570	81.32		81.32
14/04/2025	30/05/2025	INV	GAB2025571	228.70		228.70

**Subtotal:** **134,993.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	10/17

Balance from Previous page: 134,993.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2025	30/05/2025	INV	GAB2025572	101.64		101.64
14/04/2025	30/05/2025	INV	GAB2025573	101.64		101.64
14/04/2025	30/05/2025	INV	GAB2025574	157.55		157.55
14/04/2025	30/05/2025	INV	RGAB2025429	247.83		247.83
14/04/2025	30/05/2025	INV	080011489570	101.64		101.64
14/04/2025	30/05/2025	INV	GAB2025554	142.21		142.21
14/04/2025	30/05/2025	INV	GAB2025555	193.13		193.13
14/04/2025	30/05/2025	INV	GAB2025557	81.32		81.32
14/04/2025	30/05/2025	INV	GAB2025559	157.55		157.55
14/04/2025	30/05/2025	INV	GAB2025560	228.70		228.70
14/04/2025	30/05/2025	INV	GAB2025561	63.51		63.51
14/04/2025	30/05/2025	INV	GAB2025562	63.51		63.51
14/04/2025	30/05/2025	INV	GAB2025563	81.32		81.32
14/04/2025	30/05/2025	INV	GAB2025566	81.32		81.32
14/04/2025	30/05/2025	INV	GAB2025567	121.95		121.95
15/04/2025	30/05/2025	INV	009944125763	101.64		101.64
15/04/2025	30/05/2025	INV	009945075994	81.32		81.32
15/04/2025	30/05/2025	INV	009945075995	81.32		81.32
15/04/2025	30/05/2025	INV	009945075996	81.32		81.32
15/04/2025	30/05/2025	INV	009944624809	157.55		157.55
15/04/2025	30/05/2025	INV	009945073298	971.73		971.73
15/04/2025	30/05/2025	INV	009945075993	81.32		81.32
15/04/2025	30/05/2025	INV	GAB2025575	101.64		101.64
15/04/2025	30/05/2025	INV	GAB2025592	193.13		193.13
15/04/2025	30/05/2025	INV	GAB2025593	81.32		81.32
15/04/2025	30/05/2025	INV	GAB2025594	63.51		63.51
15/04/2025	30/05/2025	INV	GAB2025595	101.64		101.64
15/04/2025	30/05/2025	INV	GAB2025596	63.51		63.51
15/04/2025	30/05/2025	INV	009945075997	81.32		81.32
15/04/2025	30/05/2025	INV	GAB2025576	81.32		81.32
15/04/2025	30/05/2025	INV	GAB2025577	63.51		63.51
15/04/2025	30/05/2025	INV	GAB2025578	101.64		101.64
15/04/2025	30/05/2025	INV	GAB2025579	157.55		157.55
15/04/2025	30/05/2025	INV	GAB2025580	101.64		101.64
15/04/2025	30/05/2025	INV	GAB2025581	228.70		228.70

**Subtotal:** 139,895.14

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	11/17

Balance from Previous page: 139,895.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2025	30/05/2025	INV	GAB2025582	63.51		63.51
15/04/2025	30/05/2025	INV	GAB2025583	101.64		101.64
15/04/2025	30/05/2025	INV	GAB2025584	63.51		63.51
15/04/2025	30/05/2025	INV	GAB2025585	101.64		101.64
15/04/2025	30/05/2025	INV	GAB2025587	212.38		212.38
15/04/2025	30/05/2025	INV	GAB2025588	157.55		157.55
15/04/2025	30/05/2025	INV	GAB2025589	589.16		589.16
15/04/2025	30/05/2025	INV	GAB2025590	193.13		193.13
15/04/2025	30/05/2025	INV	GAB2025591	101.64		101.64
15/04/2025	30/05/2025	INV	009945075998	163.66		163.66
15/04/2025	30/05/2025	INV	GAB2025556	127.75		127.75
15/04/2025	30/05/2025	INV	GAB2025558	397.38		397.38
15/04/2025	30/05/2025	INV	GAB2025565	163.66		163.66
15/04/2025	30/05/2025	INV	GAB2025568	163.66		163.66
16/04/2025	30/05/2025	INV	080011494641	196.12		196.12
16/04/2025	30/05/2025	INV	GAB2025597	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025586	527.22		527.22
16/04/2025	30/05/2025	INV	GAB2025613	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025614	81.32		81.32
16/04/2025	30/05/2025	INV	GAB2025616	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025617	81.32		81.32
16/04/2025	30/05/2025	INV	GAB2025618	157.55		157.55
16/04/2025	30/05/2025	INV	GAB2025619	1,117.29		1,117.29
16/04/2025	30/05/2025	INV	GAB2025622	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025623	81.32		81.32
16/04/2025	30/05/2025	INV	GAB2025624	176.80		176.80
16/04/2025	30/05/2025	INV	GAB2025625	63.51		63.51
16/04/2025	30/05/2025	INV	GAB2025626	228.70		228.70
16/04/2025	30/05/2025	INV	GAB2025628	63.51		63.51
16/04/2025	30/05/2025	INV	GAB2025629	63.51		63.51
16/04/2025	30/05/2025	INV	GAB2025630	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025631	81.32		81.32
16/04/2025	30/05/2025	INV	RGAB2024949	280.52		280.52
16/04/2025	30/05/2025	INV	RGAB2025162	228.57		228.57
16/04/2025	30/05/2025	INV	GAB2025598	81.32		81.32

**Subtotal:** 146,513.51

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	12/17

Balance from Previous page: 146,513.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2025	30/05/2025	INV	GAB2025599	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025600	121.95		121.95
16/04/2025	30/05/2025	INV	GAB2025601	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025602	101.64		101.64
16/04/2025	30/05/2025	INV	GAB2025604	81.32		81.32
16/04/2025	30/05/2025	INV	GAB2025605	100.57		100.57
16/04/2025	30/05/2025	INV	GAB2025606	63.51		63.51
16/04/2025	30/05/2025	INV	GAB2025607	81.32		81.32
16/04/2025	30/05/2025	INV	GAB2025609	157.55		157.55
16/04/2025	30/05/2025	INV	GAB2025610	81.32		81.32
16/04/2025	30/05/2025	INV	GAB2025611	63.51		63.51
16/04/2025	30/05/2025	INV	GAB2025612	81.32		81.32
17/04/2025	30/05/2025	INV	009945075917	81.32		81.32
17/04/2025	30/05/2025	INV	009945075918	81.32		81.32
17/04/2025	30/05/2025	INV	009945075990	157.55		157.55
17/04/2025	30/05/2025	INV	009945075991	121.95		121.95
17/04/2025	30/05/2025	INV	GAB2025620	180.07		180.07
17/04/2025	30/05/2025	INV	GAB2025621	325.97		325.97
17/04/2025	30/05/2025	INV	GAB2025627	579.16		579.16
17/04/2025	30/05/2025	INV	009940256420	2,131.93		2,131.93
17/04/2025	30/05/2025	INV	GAB2025603	163.66		163.66
17/04/2025	30/05/2025	INV	GAB2025608	163.66		163.66
17/04/2025	30/05/2025	INV	009945070717	163.66		163.66
17/04/2025	30/05/2025	INV	GAB2025632	63.51		63.51
17/04/2025	30/05/2025	INV	GAB2025633	100.57		100.57
17/04/2025	30/05/2025	INV	GAB2025634	114.37		114.37
17/04/2025	30/05/2025	INV	GAB2025635	63.51		63.51
17/04/2025	30/05/2025	INV	GAB2025636	101.64		101.64
17/04/2025	30/05/2025	INV	GAB2025637	212.38		212.38
17/04/2025	30/05/2025	INV	GAB2025638	81.32		81.32
17/04/2025	30/05/2025	INV	GAB2025639	193.13		193.13
17/04/2025	30/05/2025	INV	GAB2025640	157.55		157.55
17/04/2025	30/05/2025	INV	GAB2025641	121.95		121.95
17/04/2025	30/05/2025	INV	GAB2025642	101.64		101.64
17/04/2025	30/05/2025	INV	GAB2025643	81.32		81.32

**Subtotal:** 153,193.94

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	13/17

Balance from Previous page: 153,193.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	GAB2025646	101.64		101.64
17/04/2025	30/05/2025	INV	GAB2025647	243.82		243.82
17/04/2025	30/05/2025	INV	RGAB2025571	228.19		228.19
18/04/2025	30/05/2025	INV	GAB2025644	163.66		163.66
18/04/2025	30/05/2025	INV	GAB2025645	163.66		163.66
22/04/2025	30/05/2025	INV	009944125764	81.32		81.32
22/04/2025	30/05/2025	INV	009945075919	81.32		81.32
22/04/2025	30/05/2025	INV	009945075988	264.14		264.14
22/04/2025	30/05/2025	INV	GAB2025652	157.55		157.55
22/04/2025	30/05/2025	INV	GAB2025653	114.37		114.37
22/04/2025	30/05/2025	INV	GAB2025654	121.95		121.95
22/04/2025	30/05/2025	INV	GAB2025655	101.64		101.64
22/04/2025	30/05/2025	INV	GAB2025656	157.55		157.55
22/04/2025	30/05/2025	INV	GAB2025658	81.32		81.32
22/04/2025	30/05/2025	INV	GAB2025659	63.51		63.51
22/04/2025	30/05/2025	INV	GAB2025661	81.32		81.32
22/04/2025	30/05/2025	INV	GAB2025662	193.13		193.13
22/04/2025	30/05/2025	INV	GAB2025663	63.51		63.51
22/04/2025	30/05/2025	INV	RGAB2025105	228.19		228.19
22/04/2025	30/05/2025	INV	RGAB2025217	228.19		228.19
22/04/2025	30/05/2025	INV	009945075989	81.32		81.32
22/04/2025	30/05/2025	INV	GAB2025648	101.64		101.64
22/04/2025	30/05/2025	INV	GAB2025649	114.37		114.37
22/04/2025	30/05/2025	INV	GAB2025650	121.95		121.95
22/04/2025	30/05/2025	INV	GAB2025651	101.64		101.64
23/04/2025	30/05/2025	INV	GAB2025657	127.75		127.75
24/04/2025	30/05/2025	INV	009944889951	163.66		163.66
24/04/2025	30/05/2025	INV	009945075987	235.07		235.07
24/04/2025	30/05/2025	INV	GAB2025664	193.13		193.13
24/04/2025	30/05/2025	INV	GAB2025665	243.82		243.82
24/04/2025	30/05/2025	INV	GAB2025666	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025667	264.27		264.27
24/04/2025	30/05/2025	INV	GAB2025668	189.62		189.62
24/04/2025	30/05/2025	INV	GAB2025669	157.55		157.55
24/04/2025	30/05/2025	INV	GAB2025670	81.32		81.32

**Subtotal:** 158,392.67

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	14/17

Balance from Previous page: 158,392.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	GAB2025671	228.70		228.70
24/04/2025	30/05/2025	INV	GAB2025672	228.70		228.70
24/04/2025	30/05/2025	INV	GAB2025673	202.61		202.61
24/04/2025	30/05/2025	INV	GAB2025674	264.14		264.14
24/04/2025	30/05/2025	INV	GAB2025675	63.51		63.51
24/04/2025	30/05/2025	INV	GAB2025676	182.88		182.88
24/04/2025	30/05/2025	INV	GAB2025677	193.13		193.13
24/04/2025	30/05/2025	INV	GAB2025678	120.89		120.89
24/04/2025	30/05/2025	INV	GAB2025679	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025680	157.55		157.55
24/04/2025	30/05/2025	INV	GAB2025689	193.13		193.13
24/04/2025	30/05/2025	INV	GAB2025690	332.45		332.45
24/04/2025	30/05/2025	INV	GAB2025691	193.13		193.13
24/04/2025	30/05/2025	INV	GAB2025692	228.70		228.70
24/04/2025	30/05/2025	INV	GAB2025693	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025694	81.32		81.32
24/04/2025	30/05/2025	INV	GAB2025681	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025682	63.51		63.51
24/04/2025	30/05/2025	INV	GAB2025683	163.66		163.66
24/04/2025	30/05/2025	INV	GAB2025684	163.66		163.66
24/04/2025	30/05/2025	INV	GAB2025686	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025687	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025688	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025713	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025714	121.95		121.95
24/04/2025	30/05/2025	INV	GAB2025715	81.32		81.32
24/04/2025	30/05/2025	INV	GAB2025717	63.51		63.51
24/04/2025	30/05/2025	INV	GAB2025718	157.55		157.55
24/04/2025	30/05/2025	INV	GAB2025695	157.55		157.55
24/04/2025	30/05/2025	INV	GAB2025696	63.51		63.51
24/04/2025	30/05/2025	INV	GAB2025697	121.95		121.95
24/04/2025	30/05/2025	INV	GAB2025698	193.13		193.13
24/04/2025	30/05/2025	INV	GAB2025701	157.55		157.55
24/04/2025	30/05/2025	INV	GAB2025702	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025706	157.55		157.55

**Subtotal:** 163,543.03

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70



# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	15/17

Balance from Previous page: 163,543.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	GAB2025707	193.13		193.13
24/04/2025	30/05/2025	INV	GAB2025708	101.64		101.64
24/04/2025	30/05/2025	INV	GAB2025709	81.32		81.32
24/04/2025	30/05/2025	INV	GAB2025711	63.51		63.51
24/04/2025	30/05/2025	INV	GAB2025712	228.70		228.70
25/04/2025	30/05/2025	INV	GAB2025719	121.95		121.95
25/04/2025	30/05/2025	INV	GAB2025720	101.64		101.64
25/04/2025	30/05/2025	INV	GAB2025722	101.64		101.64
25/04/2025	30/05/2025	INV	GAB2025723	121.95		121.95
25/04/2025	30/05/2025	INV	GAB2025725	121.95		121.95
25/04/2025	30/05/2025	INV	GAB2025726	101.64		101.64
25/04/2025	30/05/2025	INV	GAB2025727	193.13		193.13
25/04/2025	30/05/2025	INV	GAB2025729	142.26		142.26
25/04/2025	30/05/2025	INV	GAB2025699	312.98		312.98
25/04/2025	30/05/2025	INV	GAB2025700	127.75		127.75
25/04/2025	30/05/2025	INV	GAB2025703	228.19		228.19
25/04/2025	30/05/2025	INV	GAB2025705	163.66		163.66
25/04/2025	30/05/2025	INV	GAB2025710	163.66		163.66
25/04/2025	30/05/2025	INV	GAB2025730	81.32		81.32
25/04/2025	30/05/2025	INV	GAB2025731	228.70		228.70
25/04/2025	30/05/2025	INV	GAB2025732	100.57		100.57
25/04/2025	30/05/2025	INV	GAB2025733	63.51		63.51
25/04/2025	30/05/2025	INV	GAB2025734	507.90		507.90
25/04/2025	30/05/2025	INV	GAB2025735	63.51		63.51
25/04/2025	30/05/2025	INV	GAB2025736	63.51		63.51
25/04/2025	30/05/2025	INV	GAB2025737	120.89		120.89
25/04/2025	30/05/2025	INV	GAB2025738	81.32		81.32
26/04/2025	30/05/2025	INV	009945075981	568.84		568.84
26/04/2025	30/05/2025	INV	009945075982	157.55		157.55
26/04/2025	30/05/2025	INV	009945075984	81.32		81.32
26/04/2025	30/05/2025	INV	009945075985	81.32		81.32
26/04/2025	30/05/2025	INV	009945075986	264.14		264.14
26/04/2025	30/05/2025	INV	GAB2025721	163.66		163.66
26/04/2025	30/05/2025	INV	GAB2025724	163.66		163.66
26/04/2025	30/05/2025	INV	GAB2025728	488.74		488.74

**Subtotal:** 169,494.19

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	16/17

**Balance from Previous page:** 169,494.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2025	30/05/2025	INV	GAB2025744	1,137.28		1,137.28
29/04/2025	30/05/2025	INV	GAB2025745	101.64		101.64
29/04/2025	30/05/2025	INV	GAB2025746	141.20		141.20
29/04/2025	30/05/2025	INV	GAB2025749	101.64		101.64
29/04/2025	30/05/2025	INV	GAB2025750	63.51		63.51
29/04/2025	30/05/2025	INV	GAB2025751	63.51		63.51
29/04/2025	30/05/2025	INV	GAB2025752	63.51		63.51
29/04/2025	30/05/2025	INV	GAB2025754	101.64		101.64
29/04/2025	30/05/2025	INV	GAB2025739	101.64		101.64
29/04/2025	30/05/2025	INV	GAB2025740	157.55		157.55
29/04/2025	30/05/2025	INV	GAB2025741	101.64		101.64
29/04/2025	30/05/2025	INV	GAB2025742	81.32		81.32
29/04/2025	30/05/2025	INV	GAB2025743	63.51		63.51
30/04/2025	30/05/2025	INV	GAB2025747	163.66		163.66
30/04/2025	30/05/2025	INV	GAB2025748	180.07		180.07
30/04/2025	30/05/2025	INV	GAB2025755	390.89		390.89
30/04/2025	30/05/2025	INV	009940256419	895.20		895.20
30/04/2025	30/05/2025	INV	009945075979	264.14		264.14
30/04/2025	30/05/2025	INV	009945075980	101.64		101.64
30/04/2025	30/05/2025	INV	080011503187	81.32		81.32
30/04/2025	30/05/2025	INV	GAB2025768	193.13		193.13
30/04/2025	30/05/2025	INV	GAB2025769	904.59		904.59
30/04/2025	30/05/2025	INV	GAB2025770	157.55		157.55
30/04/2025	30/05/2025	INV	GAB2025772	193.13		193.13
30/04/2025	30/05/2025	INV	GAB2025773	100.57		100.57
30/04/2025	30/05/2025	INV	GAB2025774	101.64		101.64
30/04/2025	30/05/2025	INV	GAB2025775	81.32		81.32
30/04/2025	30/05/2025	INV	GAB2025776	63.51		63.51
30/04/2025	30/05/2025	INV	GAB2025777	120.89		120.89
30/04/2025	30/05/2025	INV	GAB2025778	101.64		101.64
30/04/2025	30/05/2025	INV	GAB2025779	63.51		63.51
30/04/2025	30/05/2025	INV	GAB2025781	121.95		121.95
30/04/2025	30/05/2025	INV	GAB2025783	63.51		63.51
30/04/2025	30/05/2025	INV	GAB2025756	157.55		157.55
30/04/2025	30/05/2025	INV	GAB2025757	1,543.88		1,543.88

**Subtotal:** 177,819.07

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70

# Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/04/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2025
	<b>Page</b>	17/17

Balance from Previous page: 177,819.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	GAB2025758	193.13		193.13
30/04/2025	30/05/2025	INV	GAB2025759	442.14		442.14
30/04/2025	30/05/2025	INV	GAB2025760	63.51		63.51
30/04/2025	30/05/2025	INV	GAB2025761	81.32		81.32
30/04/2025	30/05/2025	INV	GAB2025762	142.21		142.21
30/04/2025	30/05/2025	INV	GAB2025763	142.21		142.21
30/04/2025	30/05/2025	INV	GAB2025764	101.64		101.64
30/04/2025	30/05/2025	INV	GAB2025765	81.32		81.32
30/04/2025	30/05/2025	INV	GAB2025766	101.64		101.64
30/04/2025	30/05/2025	INV	GAB2025784	63.51		63.51

**Subtotal:** 179,231.70

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,402.94 ZAR	179,231.70