

# Skynet South Africa (Pty) Ltd

STA J17991

140 North Reef Rd  
Rietfontein 63-lr  
Germiston, 1401

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



**Bank Name:** RAND MERCHANT BANK  
**Branch:** RMB CORPORATE BANKING  
**Bank Code:** 255005  
**Acc No.:** 56050007364

**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/05/2025
	<b>Page</b>	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	080011505163	142.26		142.26
03/05/2025	30/06/2025	INV	009943090735	300.35		300.35
03/05/2025	30/06/2025	INV	009943099029	81.32		81.32
05/05/2025	30/06/2025	INV	009943054891	81.32		81.32
05/05/2025	30/06/2025	INV	009943104962	228.19		228.19
05/05/2025	30/06/2025	INV	009944225232	163.66		163.66
05/05/2025	30/06/2025	INV	009944225234	163.66		163.66
05/05/2025	30/06/2025	INV	009944639746	127.75		127.75
06/05/2025	30/06/2025	INV	009943090736	481.78		481.78
06/05/2025	30/06/2025	INV	009943054853	81.32		81.32
06/05/2025	30/06/2025	INV	009943401928	81.32		81.32
06/05/2025	30/06/2025	INV	009944225233	613.34		613.34
06/05/2025	30/06/2025	INV	009944781797	163.66		163.66
07/05/2025	30/06/2025	INV	009943425417	81.32		81.32
07/05/2025	30/06/2025	INV	009943425418	81.32		81.32
07/05/2025	30/06/2025	INV	009944639754	163.66		163.66
07/05/2025	30/06/2025	INV	080011506611	663.56		663.56
08/05/2025	30/06/2025	INV	009944219449	80.48		80.48
08/05/2025	30/06/2025	INV	009944225189	264.85		264.85
08/05/2025	30/06/2025	INV	009944225190	451.18		451.18
08/05/2025	30/06/2025	INV	009944639752	2,673.88		2,673.88
09/05/2025	30/06/2025	INV	009945059745	162.04		162.04
09/05/2025	30/06/2025	INV	009943054854	80.48		80.48
09/05/2025	30/06/2025	INV	009943430804	80.48		80.48
09/05/2025	30/06/2025	INV	009944682918	80.48		80.48
09/05/2025	30/06/2025	INV	080011510115	80.48		80.48
09/05/2025	30/06/2025	INV	009943401927	80.48		80.48
09/05/2025	30/06/2025	INV	009944682915	80.48		80.48
09/05/2025	30/06/2025	INV	009944682916	181.00		181.00
09/05/2025	30/06/2025	INV	080011507561	669.63		669.63
09/05/2025	30/06/2025	INV	080011508328	160.90		160.90
10/05/2025	30/06/2025	INV	009944505514	80.48		80.48
10/05/2025	30/06/2025	INV	009944505518	80.48		80.48
10/05/2025	30/06/2025	INV	009944622469	301.62		301.62
10/05/2025	30/06/2025	INV	009944639753	301.62		301.62

**Subtotal:** 9,590.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,644.88 ZAR	25,644.88

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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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/05/2025
	<b>Account No.</b>	J17991
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	<b>Page</b>	2/3

Balance from Previous page: 9,590.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2025	30/06/2025	INV	009944781785	178.28		178.28
11/05/2025	30/06/2025	INV	009944036148	80.48		80.48
12/05/2025	30/06/2025	INV	009944813176	178.28		178.28
12/05/2025	30/06/2025	INV	080011511933	80.48		80.48
12/05/2025	30/06/2025	INV	080011511936	80.48		80.48
13/05/2025	30/06/2025	INV	009943090737	271.26		271.26
13/05/2025	30/06/2025	INV	009944966034	178.28		178.28
13/05/2025	30/06/2025	INV	R080011508328	178.28		178.28
14/05/2025	30/06/2025	INV	009944781786	425.48		425.48
14/05/2025	30/06/2025	INV	009944781796	245.56		245.56
14/05/2025	30/06/2025	INV	080011513675	5,026.03		5,026.03
15/05/2025	30/06/2025	INV	009944505519	547.55		547.55
15/05/2025	30/06/2025	INV	009944813859	100.59		100.59
15/05/2025	30/06/2025	INV	009944813860	100.59		100.59
15/05/2025	30/06/2025	INV	009943090738	80.48		80.48
15/05/2025	30/06/2025	INV	009943425786	80.48		80.48
15/05/2025	30/06/2025	INV	009944219447	80.48		80.48
15/05/2025	30/06/2025	INV	009944505512	80.48		80.48
15/05/2025	30/06/2025	INV	009944505513	80.48		80.48
15/05/2025	30/06/2025	INV	009944682914	80.48		80.48
15/05/2025	30/06/2025	INV	009944722066	155.93		155.93
16/05/2025	30/06/2025	INV	009944505511	162.04		162.04
16/05/2025	30/06/2025	INV	009944682913	162.04		162.04
16/05/2025	30/06/2025	INV	009944781794	367.64		367.64
17/05/2025	30/06/2025	INV	009943054855	162.04		162.04
17/05/2025	30/06/2025	INV	009943099028	120.69		120.69
17/05/2025	30/06/2025	INV	009943430805	80.48		80.48
19/05/2025	30/06/2025	INV	009944813861	100.59		100.59
20/05/2025	30/06/2025	INV	009943425415	226.34		226.34
20/05/2025	30/06/2025	INV	009943425416	80.48		80.48
20/05/2025	30/06/2025	INV	009944781793	515.43		515.43
20/05/2025	30/06/2025	INV	009944781798	162.04		162.04
20/05/2025	30/06/2025	INV	009943604874	162.04		162.04
20/05/2025	30/06/2025	INV	009944639773	162.04		162.04
21/05/2025	30/06/2025	INV	009943213139	482.56		482.56

**Subtotal:** 20,847.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,644.88 ZAR	25,644.88

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Fax: **086 683 8813**

Acc No.: **56050007364**

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

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	<b>Page</b>	3/3

Balance from Previous page: **20,847.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	009945070773	162.04		162.04
21/05/2025	30/06/2025	INV	009943090739	309.82		309.82
21/05/2025	30/06/2025	INV	009943425413	299.51		299.51
21/05/2025	30/06/2025	INV	009943425414	225.91		225.91
22/05/2025	30/06/2025	INV	009944219448	299.51		299.51
22/05/2025	30/06/2025	INV	009943054856	80.48		80.48
22/05/2025	30/06/2025	INV	009944682911	80.48		80.48
22/05/2025	30/06/2025	INV	009944682912	80.48		80.48
22/05/2025	30/06/2025	INV	009944682910	80.48		80.48
23/05/2025	30/06/2025	INV	009944505835	80.48		80.48
23/05/2025	30/06/2025	INV	009944505867	643.93		643.93
26/05/2025	30/06/2025	INV	009944781795	322.67		322.67
27/05/2025	30/06/2025	INV	009944219446	100.59		100.59
28/05/2025	30/06/2025	INV	009944569863	162.04		162.04
28/05/2025	30/06/2025	INV	009944682909	80.48		80.48
28/05/2025	30/06/2025	INV	009944781787	521.85		521.85
29/05/2025	30/06/2025	INV	009943090743	219.87		219.87
29/05/2025	30/06/2025	INV	009943425412	162.04		162.04
29/05/2025	30/06/2025	INV	009944219445	160.90		160.90
29/05/2025	30/06/2025	INV	009944505510	80.48		80.48
29/05/2025	30/06/2025	INV	009944682908	80.48		80.48
29/05/2025	30/06/2025	INV	009944781788	158.09		158.09
30/05/2025	30/06/2025	INV	009943090742	162.04		162.04
30/05/2025	30/06/2025	INV	009944219444	80.48		80.48
30/05/2025	30/06/2025	INV	009944781792	162.04		162.04

**Subtotal:** 25,644.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,644.88 ZAR	25,644.88