

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
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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
03/05/2025	30/06/2025	INV	GAB2025767	332.45		332.45
03/05/2025	30/06/2025	INV	GAB2025780	228.19		228.19
03/05/2025	30/06/2025	INV	GAB2025782	163.66		163.66
03/05/2025	30/06/2025	INV	GAB2025785	715.50		715.50
03/05/2025	30/06/2025	INV	GAB2025786	780.41		780.41
03/05/2025	30/06/2025	INV	GAB2025787	157.55		157.55
03/05/2025	30/06/2025	INV	GAB2025788	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025789	163.66		163.66
03/05/2025	30/06/2025	INV	GAB2025790	63.51		63.51
03/05/2025	30/06/2025	INV	GAB2025792	193.13		193.13
03/05/2025	30/06/2025	INV	GAB2025793	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025794	101.64		101.64
03/05/2025	30/06/2025	INV	GAB2025795	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025796	63.51		63.51
03/05/2025	30/06/2025	INV	GAB2025798	101.64		101.64
03/05/2025	30/06/2025	INV	GAB2025799	193.13		193.13
03/05/2025	30/06/2025	INV	GAB2025800	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025801	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025802	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025803	193.13		193.13
03/05/2025	30/06/2025	INV	GAB2025804	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025805	63.51		63.51
03/05/2025	30/06/2025	INV	GAB2025806	644.08		644.08
03/05/2025	30/06/2025	INV	GAB2025807	101.64		101.64
03/05/2025	30/06/2025	INV	GAB2025809	63.51		63.51
03/05/2025	30/06/2025	INV	GAB2025810	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025811	176.80		176.80
03/05/2025	30/06/2025	INV	GAB2025812	101.64		101.64
03/05/2025	30/06/2025	INV	GAB2025813	81.32		81.32
03/05/2025	30/06/2025	INV	GAB2025814	101.64		101.64
03/05/2025	30/06/2025	INV	GAB2025815	101.64		101.64
03/05/2025	30/06/2025	INV	GAB2025816	101.64		101.64

Subtotal: 88,467.85

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	2/19

Balance from Previous page: 88,467.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	GAB2025817	228.19		228.19
05/05/2025	30/06/2025	INV	GAB2025818	81.32		81.32
05/05/2025	30/06/2025	INV	GAB2025819	193.13		193.13
05/05/2025	30/06/2025	INV	GAB2025820	63.51		63.51
05/05/2025	30/06/2025	INV	GAB2025821	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025822	193.13		193.13
05/05/2025	30/06/2025	INV	GAB2025823	228.70		228.70
05/05/2025	30/06/2025	INV	GAB2025824	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025825	142.21		142.21
05/05/2025	30/06/2025	INV	GAB2025826	261.04		261.04
05/05/2025	30/06/2025	INV	GAB2025827	163.66		163.66
05/05/2025	30/06/2025	INV	GAB2025828	163.66		163.66
05/05/2025	30/06/2025	INV	GAB2025829	63.51		63.51
05/05/2025	30/06/2025	INV	GAB2025831	163.66		163.66
05/05/2025	30/06/2025	INV	GAB2025832	163.66		163.66
05/05/2025	30/06/2025	INV	GAB2025833	63.51		63.51
05/05/2025	30/06/2025	INV	GAB2025834	157.55		157.55
05/05/2025	30/06/2025	INV	GAB2025835	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025836	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025837	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025838	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025839	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025840	658.65		658.65
05/05/2025	30/06/2025	INV	GAB2025841	101.64		101.64
05/05/2025	30/06/2025	INV	GAB2025842	121.95		121.95
05/05/2025	30/06/2025	INV	GAB2025843	264.27		264.27
06/05/2025	30/06/2025	INV	009944125765	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025882	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025883	212.38		212.38
06/05/2025	30/06/2025	INV	GAB2025884	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025885	101.64		101.64
06/05/2025	30/06/2025	INV	GAB2025886	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025887	101.64		101.64
06/05/2025	30/06/2025	INV	GAB2025888	390.89		390.89
06/05/2025	30/06/2025	INV	GAB2025891	274.02		274.02

Subtotal: 94,062.13

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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	Page	3/19

Balance from Previous page: 94,062.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2025	30/06/2025	INV	GAB2025845	611.62		611.62
06/05/2025	30/06/2025	INV	GAB2025846	63.51		63.51
06/05/2025	30/06/2025	INV	GAB2025847	142.26		142.26
06/05/2025	30/06/2025	INV	GAB2025848	63.51		63.51
06/05/2025	30/06/2025	INV	GAB2025849	193.13		193.13
06/05/2025	30/06/2025	INV	GAB2025850	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025851	63.51		63.51
06/05/2025	30/06/2025	INV	GAB2025852	101.64		101.64
06/05/2025	30/06/2025	INV	GAB2025854	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025855	157.55		157.55
06/05/2025	30/06/2025	INV	GAB2025856	121.95		121.95
06/05/2025	30/06/2025	INV	GAB2025857	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025858	101.64		101.64
06/05/2025	30/06/2025	INV	GAB2025859	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025860	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025861	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025862	157.55		157.55
06/05/2025	30/06/2025	INV	GAB2025863	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025864	121.95		121.95
06/05/2025	30/06/2025	INV	GAB2025865	63.51		63.51
06/05/2025	30/06/2025	INV	GAB2025866	101.64		101.64
06/05/2025	30/06/2025	INV	GAB2025867	157.55		157.55
06/05/2025	30/06/2025	INV	GAB2025868	280.52		280.52
06/05/2025	30/06/2025	INV	GAB2025869	63.51		63.51
06/05/2025	30/06/2025	INV	GAB2025870	163.66		163.66
06/05/2025	30/06/2025	INV	GAB2025871	163.66		163.66
06/05/2025	30/06/2025	INV	GAB2025872	228.57		228.57
06/05/2025	30/06/2025	INV	GAB2025873	163.66		163.66
06/05/2025	30/06/2025	INV	GAB2025874	163.66		163.66
06/05/2025	30/06/2025	INV	GAB2025875	163.66		163.66
06/05/2025	30/06/2025	INV	GAB2025876	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025877	81.32		81.32
06/05/2025	30/06/2025	INV	GAB2025878	248.06		248.06
06/05/2025	30/06/2025	INV	GAB2025879	248.06		248.06
06/05/2025	30/06/2025	INV	GAB2025880	63.51		63.51

Subtotal: 98,967.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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Bank Name: **RAND MERCHANT BANK**

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Fax: **086 683 8813**

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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	31/05/2025
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Balance from Previous page: **98,967.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2025	30/06/2025	INV	GAB2025881	81.32		81.32
08/05/2025	30/06/2025	INV	009945075920	360.44		360.44
08/05/2025	30/06/2025	INV	009945075921	80.48		80.48
08/05/2025	30/06/2025	INV	009945075922	80.48		80.48
08/05/2025	30/06/2025	INV	080011509099	99.73		99.73
08/05/2025	30/06/2025	INV	080011509155	162.04		162.04
08/05/2025	30/06/2025	INV	GAB2025892	100.59		100.59
08/05/2025	30/06/2025	INV	GAB2025894	162.04		162.04
08/05/2025	30/06/2025	INV	GAB2025895	119.84		119.84
08/05/2025	30/06/2025	INV	GAB2025896	62.86		62.86
08/05/2025	30/06/2025	INV	GAB2025897	191.13		191.13
08/05/2025	30/06/2025	INV	GAB2025898	232.71		232.71
08/05/2025	30/06/2025	INV	GAB2025899	80.48		80.48
08/05/2025	30/06/2025	INV	GAB2025900	162.04		162.04
08/05/2025	30/06/2025	INV	GAB2025901	155.93		155.93
08/05/2025	30/06/2025	INV	GAB2025902	162.04		162.04
08/05/2025	30/06/2025	INV	GAB2025903	62.86		62.86
08/05/2025	30/06/2025	INV	GAB2025904	100.59		100.59
08/05/2025	30/06/2025	INV	GAB2025905	361.19		361.19
08/05/2025	30/06/2025	INV	GAB2025906	168.30		168.30
08/05/2025	30/06/2025	INV	GAB2025907	100.59		100.59
08/05/2025	30/06/2025	INV	GAB2025908	191.13		191.13
08/05/2025	30/06/2025	INV	GAB2025909	120.69		120.69
08/05/2025	30/06/2025	INV	GAB2025910	539.82		539.82
08/05/2025	30/06/2025	INV	GAB2025830	352.80		352.80
09/05/2025	30/06/2025	INV	009944125773	80.48		80.48
09/05/2025	30/06/2025	INV	009945075923	80.48		80.48
09/05/2025	30/06/2025	INV	009945075925	80.48		80.48
09/05/2025	30/06/2025	INV	009945075978	80.48		80.48
09/05/2025	30/06/2025	INV	080011508584	155.93		155.93
09/05/2025	30/06/2025	INV	080011509128	155.93		155.93
09/05/2025	30/06/2025	INV	GAB2025911	140.75		140.75
09/05/2025	30/06/2025	INV	GAB2025912	140.79		140.79
09/05/2025	30/06/2025	INV	GAB2025913	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025914	120.69		120.69

Subtotal: **104,395.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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	Page	5/19

Balance from Previous page: 104,395.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	GAB2025915	296.76		296.76
09/05/2025	30/06/2025	INV	GAB2025916	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025917	120.69		120.69
09/05/2025	30/06/2025	INV	GAB2025918	191.13		191.13
09/05/2025	30/06/2025	INV	GAB2025919	162.04		162.04
09/05/2025	30/06/2025	INV	GAB2025920	226.34		226.34
09/05/2025	30/06/2025	INV	GAB2025921	162.04		162.04
09/05/2025	30/06/2025	INV	GAB2025922	191.13		191.13
09/05/2025	30/06/2025	INV	GAB2025923	191.13		191.13
09/05/2025	30/06/2025	INV	GAB2025924	191.13		191.13
09/05/2025	30/06/2025	INV	GAB2025925	155.93		155.93
09/05/2025	30/06/2025	INV	GAB2025926	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025927	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025928	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025929	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025930	155.93		155.93
09/05/2025	30/06/2025	INV	GAB2025931	162.04		162.04
09/05/2025	30/06/2025	INV	GAB2025932	99.73		99.73
09/05/2025	30/06/2025	INV	GAB2025933	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025934	120.69		120.69
09/05/2025	30/06/2025	INV	GAB2025935	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025936	226.34		226.34
09/05/2025	30/06/2025	INV	GAB2025937	226.34		226.34
09/05/2025	30/06/2025	INV	GAB2025938	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025939	210.38		210.38
09/05/2025	30/06/2025	INV	GAB2025940	120.69		120.69
09/05/2025	30/06/2025	INV	GAB2025941	120.69		120.69
09/05/2025	30/06/2025	INV	GAB2025942	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025943	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025944	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025945	210.38		210.38
09/05/2025	30/06/2025	INV	GAB2025947	181.00		181.00
09/05/2025	30/06/2025	INV	GAB2025948	82.11		82.11
09/05/2025	30/06/2025	INV	GAB2025949	80.48		80.48
09/05/2025	30/06/2025	INV	GAB2025950	100.59		100.59

Subtotal: 109,412.52

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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09/05/2025	30/06/2025	INV	GAB2025951	322.67		322.67
09/05/2025	30/06/2025	INV	GAB2025952	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025953	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025954	191.13		191.13
09/05/2025	30/06/2025	INV	GAB2025955	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025956	162.04		162.04
09/05/2025	30/06/2025	INV	GAB2025957	155.93		155.93
09/05/2025	30/06/2025	INV	GAB2025958	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025959	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025960	191.13		191.13
09/05/2025	30/06/2025	INV	GAB2025961	245.59		245.59
09/05/2025	30/06/2025	INV	GAB2025962	126.50		126.50
09/05/2025	30/06/2025	INV	GAB2025963	187.74		187.74
09/05/2025	30/06/2025	INV	GAB2025964	175.18		175.18
09/05/2025	30/06/2025	INV	GAB2025965	226.29		226.29
09/05/2025	30/06/2025	INV	GAB2025966	168.62		168.62
09/05/2025	30/06/2025	INV	GAB2025967	139.94		139.94
09/05/2025	30/06/2025	INV	GAB2025968	329.10		329.10
09/05/2025	30/06/2025	INV	GAB2025969	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025970	100.59		100.59
09/05/2025	30/06/2025	INV	GAB2025972	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025973	62.86		62.86
09/05/2025	30/06/2025	INV	GAB2025974	80.48		80.48
09/05/2025	30/06/2025	INV	GAB2025975	225.91		225.91
09/05/2025	30/06/2025	INV	RGAB2025888	249.38		249.38
12/05/2025	30/06/2025	INV	GAB2025976	162.04		162.04
12/05/2025	30/06/2025	INV	GAB2025977	80.48		80.48
12/05/2025	30/06/2025	INV	GAB2025978	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2025979	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2025980	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2025981	155.93		155.93
12/05/2025	30/06/2025	INV	GAB2025982	100.59		100.59
12/05/2025	30/06/2025	INV	GAB2025983	80.48		80.48
12/05/2025	30/06/2025	INV	GAB2025984	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2025985	191.13		191.13

Subtotal: 114,291.17

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
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Balance from Previous page: 114,291.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2025	30/06/2025	INV	GAB2025986	80.48		80.48
12/05/2025	30/06/2025	INV	GAB2025987	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2025988	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2025990	100.59		100.59
12/05/2025	30/06/2025	INV	GAB2025991	100.59		100.59
12/05/2025	30/06/2025	INV	GAB2025992	100.59		100.59
12/05/2025	30/06/2025	INV	GAB2025993	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2025994	191.13		191.13
12/05/2025	30/06/2025	INV	GAB2025995	191.13		191.13
12/05/2025	30/06/2025	INV	GAB2025996	425.48		425.48
12/05/2025	30/06/2025	INV	GAB2025997	80.48		80.48
12/05/2025	30/06/2025	INV	GAB2025998	155.93		155.93
12/05/2025	30/06/2025	INV	GAB2025999	162.04		162.04
12/05/2025	30/06/2025	INV	GAB2026000	80.48		80.48
12/05/2025	30/06/2025	INV	GAB2026001	162.04		162.04
12/05/2025	30/06/2025	INV	GAB2026002	120.69		120.69
12/05/2025	30/06/2025	INV	GAB2026003	100.59		100.59
12/05/2025	30/06/2025	INV	GAB2026004	100.59		100.59
12/05/2025	30/06/2025	INV	GAB2026006	62.86		62.86
12/05/2025	30/06/2025	INV	GAB2026007	80.48		80.48
12/05/2025	30/06/2025	INV	GAB2026009	100.59		100.59
12/05/2025	30/06/2025	INV	GAB2026010	100.59		100.59
13/05/2025	30/06/2025	INV	009945075926	80.48		80.48
13/05/2025	30/06/2025	INV	009945075975	80.48		80.48
13/05/2025	30/06/2025	INV	GAB2026011	139.94		139.94
13/05/2025	30/06/2025	INV	GAB2026012	155.93		155.93
13/05/2025	30/06/2025	INV	GAB2026013	241.32		241.32
13/05/2025	30/06/2025	INV	GAB2026015	62.86		62.86
13/05/2025	30/06/2025	INV	GAB2026016	226.29		226.29
13/05/2025	30/06/2025	INV	GAB2026017	191.13		191.13
13/05/2025	30/06/2025	INV	GAB2026018	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026019	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026020	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026021	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026022	522.77		522.77

Subtotal: 119,080.66

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
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Balance from Previous page: 119,080.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2025	30/06/2025	INV	GAB2026023	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026024	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026026	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026027	155.93		155.93
13/05/2025	30/06/2025	INV	GAB2026028	62.86		62.86
13/05/2025	30/06/2025	INV	GAB2026029	62.86		62.86
13/05/2025	30/06/2025	INV	GAB2026030	80.48		80.48
13/05/2025	30/06/2025	INV	GAB2026031	100.59		100.59
13/05/2025	30/06/2025	INV	GAB2026032	99.73		99.73
13/05/2025	30/06/2025	INV	GAB2026033	80.48		80.48
13/05/2025	30/06/2025	INV	GAB2026034	62.86		62.86
14/05/2025	30/06/2025	INV	009945075928	162.04		162.04
14/05/2025	30/06/2025	INV	080011514498	226.34		226.34
15/05/2025	30/06/2025	INV	GAB2026035	155.93		155.93
15/05/2025	30/06/2025	INV	GAB2026036	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026037	120.69		120.69
15/05/2025	30/06/2025	INV	GAB2026038	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026039	225.91		225.91
15/05/2025	30/06/2025	INV	GAB2026040	329.10		329.10
15/05/2025	30/06/2025	INV	GAB2026041	225.91		225.91
15/05/2025	30/06/2025	INV	GAB2026042	226.34		226.34
15/05/2025	30/06/2025	INV	GAB2026044	180.15		180.15
15/05/2025	30/06/2025	INV	GAB2026045	225.91		225.91
15/05/2025	30/06/2025	INV	GAB2026046	191.13		191.13
15/05/2025	30/06/2025	INV	GAB2026047	155.93		155.93
15/05/2025	30/06/2025	INV	GAB2026048	225.91		225.91
15/05/2025	30/06/2025	INV	GAB2026049	225.91		225.91
15/05/2025	30/06/2025	INV	GAB2026050	155.93		155.93
15/05/2025	30/06/2025	INV	GAB2026051	175.18		175.18
15/05/2025	30/06/2025	INV	GAB2026052	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026053	80.48		80.48
15/05/2025	30/06/2025	INV	GAB2026054	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026055	162.04		162.04
15/05/2025	30/06/2025	INV	009945075927	140.79		140.79
15/05/2025	30/06/2025	INV	GAB2026056	100.59		100.59

Subtotal: 124,182.79

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	9/19

Balance from Previous page: 124,182.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	GAB2026057	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026058	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026059	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026060	140.79		140.79
15/05/2025	30/06/2025	INV	GAB2026061	241.32		241.32
15/05/2025	30/06/2025	INV	GAB2026063	126.50		126.50
15/05/2025	30/06/2025	INV	GAB2026064	232.71		232.71
15/05/2025	30/06/2025	INV	GAB2026065	126.50		126.50
15/05/2025	30/06/2025	INV	GAB2026066	162.04		162.04
15/05/2025	30/06/2025	INV	GAB2026067	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026068	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026069	210.38		210.38
15/05/2025	30/06/2025	INV	GAB2026070	139.94		139.94
15/05/2025	30/06/2025	INV	GAB2026071	80.48		80.48
15/05/2025	30/06/2025	INV	GAB2026072	226.29		226.29
15/05/2025	30/06/2025	INV	GAB2026073	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026074	80.48		80.48
15/05/2025	30/06/2025	INV	GAB2026075	80.48		80.48
15/05/2025	30/06/2025	INV	GAB2026076	191.13		191.13
15/05/2025	30/06/2025	INV	GAB2026077	225.91		225.91
15/05/2025	30/06/2025	INV	GAB2026078	80.48		80.48
15/05/2025	30/06/2025	INV	GAB2026079	843.11		843.11
15/05/2025	30/06/2025	INV	GAB2026080	338.02		338.02
15/05/2025	30/06/2025	INV	GAB2026081	225.91		225.91
15/05/2025	30/06/2025	INV	GAB2026082	62.86		62.86
15/05/2025	30/06/2025	INV	GAB2026083	62.86		62.86
15/05/2025	30/06/2025	INV	GAB2026084	99.73		99.73
15/05/2025	30/06/2025	INV	GAB2026085	100.59		100.59
15/05/2025	30/06/2025	INV	GAB2026086	80.48		80.48
15/05/2025	30/06/2025	INV	GAB2026087	62.86		62.86
15/05/2025	30/06/2025	INV	GAB2026088	155.93		155.93
15/05/2025	30/06/2025	INV	GAB2026089	333.64		333.64
15/05/2025	30/06/2025	INV	GAB2026090	162.04		162.04
15/05/2025	30/06/2025	INV	GAB2026091	316.24		316.24
15/05/2025	30/06/2025	INV	GAB2026092	191.13		191.13

Subtotal: 130,167.16

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
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Balance from Previous page: 130,167.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	GAB2026093	126.50		126.50
16/05/2025	30/06/2025	INV	009940256418	416.05		416.05
16/05/2025	30/06/2025	INV	009940256417	349.23		349.23
16/05/2025	30/06/2025	INV	009940256421	162.04		162.04
19/05/2025	30/06/2025	INV	GAB2026094	162.04		162.04
19/05/2025	30/06/2025	INV	GAB2026095	162.04		162.04
19/05/2025	30/06/2025	INV	GAB2026096	80.48		80.48
19/05/2025	30/06/2025	INV	GAB2026097	62.86		62.86
19/05/2025	30/06/2025	INV	GAB2026098	119.84		119.84
19/05/2025	30/06/2025	INV	GAB2026099	62.86		62.86
19/05/2025	30/06/2025	INV	GAB2026100	162.04		162.04
19/05/2025	30/06/2025	INV	GAB2026103	62.86		62.86
19/05/2025	30/06/2025	INV	GAB2026104	62.86		62.86
19/05/2025	30/06/2025	INV	GAB2026106	225.91		225.91
19/05/2025	30/06/2025	INV	GAB2026107	120.69		120.69
19/05/2025	30/06/2025	INV	GAB2026108	191.13		191.13
19/05/2025	30/06/2025	INV	GAB2026110	226.34		226.34
19/05/2025	30/06/2025	INV	GAB2026111	80.48		80.48
19/05/2025	30/06/2025	INV	GAB2026112	100.59		100.59
19/05/2025	30/06/2025	INV	GAB2026113	155.93		155.93
19/05/2025	30/06/2025	INV	GAB2026114	155.93		155.93
19/05/2025	30/06/2025	INV	GAB2026115	226.34		226.34
19/05/2025	30/06/2025	INV	GAB2026116	120.69		120.69
19/05/2025	30/06/2025	INV	GAB2026117	245.56		245.56
19/05/2025	30/06/2025	INV	GAB2026118	281.97		281.97
19/05/2025	30/06/2025	INV	GAB2026119	100.59		100.59
19/05/2025	30/06/2025	INV	GAB2026120	120.69		120.69
19/05/2025	30/06/2025	INV	GAB2026121	62.86		62.86
19/05/2025	30/06/2025	INV	GAB2026122	62.86		62.86
19/05/2025	30/06/2025	INV	RGAB2026065	126.50		126.50
20/05/2025	30/06/2025	INV	GAB2026105	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026109	162.04		162.04
20/05/2025	30/06/2025	INV	009944998401	162.04		162.04
20/05/2025	30/06/2025	INV	009945075930	261.42		261.42
20/05/2025	30/06/2025	INV	009945075932	80.48		80.48

Subtotal: 135,655.81

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	11/19

Balance from Previous page: 135,655.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	080011519310	162.04		162.04
20/05/2025	30/06/2025	INV	080011519373	162.04		162.04
20/05/2025	30/06/2025	INV	GAB2026124	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026125	120.69		120.69
20/05/2025	30/06/2025	INV	GAB2026126	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026127	120.69		120.69
20/05/2025	30/06/2025	INV	GAB2026128	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026129	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026130	472.79		472.79
20/05/2025	30/06/2025	INV	GAB2026131	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026132	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026133	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026134	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026135	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026136	162.04		162.04
20/05/2025	30/06/2025	INV	GAB2026137	155.93		155.93
20/05/2025	30/06/2025	INV	GAB2026139	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026140	155.93		155.93
20/05/2025	30/06/2025	INV	GAB2026141	120.69		120.69
20/05/2025	30/06/2025	INV	GAB2026142	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026143	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026144	399.77		399.77
20/05/2025	30/06/2025	INV	GAB2026145	126.50		126.50
20/05/2025	30/06/2025	INV	GAB2026146	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026147	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026148	162.04		162.04
20/05/2025	30/06/2025	INV	GAB2026149	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026150	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026151	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026152	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026153	371.66		371.66
20/05/2025	30/06/2025	INV	GAB2026154	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026155	483.30		483.30
20/05/2025	30/06/2025	INV	GAB2026156	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026157	100.59		100.59

Subtotal: 141,942.71

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	12/19

Balance from Previous page: **141,942.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	GAB2026158	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026159	80.48		80.48
20/05/2025	30/06/2025	INV	009945075931	155.93		155.93
20/05/2025	30/06/2025	INV	009945075933	162.04		162.04
20/05/2025	30/06/2025	INV	009945075934	100.59		100.59
20/05/2025	30/06/2025	INV	009945092336	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026160	155.93		155.93
20/05/2025	30/06/2025	INV	GAB2026161	162.04		162.04
20/05/2025	30/06/2025	INV	GAB2026162	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026163	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026164	155.93		155.93
20/05/2025	30/06/2025	INV	GAB2026165	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026166	261.54		261.54
20/05/2025	30/06/2025	INV	GAB2026167	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026168	162.04		162.04
20/05/2025	30/06/2025	INV	GAB2026169	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026170	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026171	119.84		119.84
20/05/2025	30/06/2025	INV	GAB2026172	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026173	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026174	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026175	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026176	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026177	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026178	245.56		245.56
20/05/2025	30/06/2025	INV	GAB2026179	162.04		162.04
20/05/2025	30/06/2025	INV	GAB2026180	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026181	155.93		155.93
20/05/2025	30/06/2025	INV	GAB2026182	191.13		191.13
20/05/2025	30/06/2025	INV	GAB2026183	155.93		155.93
20/05/2025	30/06/2025	INV	GAB2026184	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026185	139.94		139.94
20/05/2025	30/06/2025	INV	GAB2026186	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026187	120.69		120.69
20/05/2025	30/06/2025	INV	GAB2026188	349.23		349.23

Subtotal: 146,782.16

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	13/19

Balance from Previous page: **146,782.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2025	30/06/2025	INV	GAB2026189	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026190	226.34		226.34
20/05/2025	30/06/2025	INV	GAB2026191	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026192	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026194	348.37		348.37
20/05/2025	30/06/2025	INV	GAB2026195	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026196	225.91		225.91
20/05/2025	30/06/2025	INV	GAB2026197	175.18		175.18
20/05/2025	30/06/2025	INV	GAB2026198	930.48		930.48
20/05/2025	30/06/2025	INV	GAB2026199	100.59		100.59
20/05/2025	30/06/2025	INV	GAB2026200	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026201	80.48		80.48
20/05/2025	30/06/2025	INV	GAB2026202	62.86		62.86
20/05/2025	30/06/2025	INV	GAB2026203	162.04		162.04
20/05/2025	30/06/2025	INV	RGAB2026132	191.13		191.13
21/05/2025	30/06/2025	INV	RGAB2026072	161.61		161.61
21/05/2025	30/06/2025	INV	009945075973	100.59		100.59
21/05/2025	30/06/2025	INV	009945075974	160.90		160.90
21/05/2025	30/06/2025	INV	GAB2026204	100.59		100.59
21/05/2025	30/06/2025	INV	GAB2026205	120.69		120.69
21/05/2025	30/06/2025	INV	GAB2026207	226.34		226.34
21/05/2025	30/06/2025	INV	GAB2026208	62.86		62.86
21/05/2025	30/06/2025	INV	GAB2026209	80.48		80.48
21/05/2025	30/06/2025	INV	GAB2026210	155.93		155.93
21/05/2025	30/06/2025	INV	GAB2026211	120.69		120.69
21/05/2025	30/06/2025	INV	GAB2026212	168.30		168.30
21/05/2025	30/06/2025	INV	GAB2026213	139.94		139.94
21/05/2025	30/06/2025	INV	GAB2026214	62.86		62.86
21/05/2025	30/06/2025	INV	GAB2026215	100.59		100.59
21/05/2025	30/06/2025	INV	GAB2026216	100.59		100.59
21/05/2025	30/06/2025	INV	GAB2026217	155.93		155.93
21/05/2025	30/06/2025	INV	GAB2026218	528.61		528.61
21/05/2025	30/06/2025	INV	GAB2026219	100.59		100.59
21/05/2025	30/06/2025	INV	GAB2026221	225.91		225.91
21/05/2025	30/06/2025	INV	GAB2026222	239.14		239.14

Subtotal: 152,803.57

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	14/19

Balance from Previous page: 152,803.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	GAB2026223	175.18		175.18
21/05/2025	30/06/2025	INV	GAB2026224	191.13		191.13
21/05/2025	30/06/2025	INV	GAB2026225	120.69		120.69
21/05/2025	30/06/2025	INV	GAB2026226	100.59		100.59
21/05/2025	30/06/2025	INV	GAB2026227	120.69		120.69
21/05/2025	30/06/2025	INV	GAB2026228	155.93		155.93
21/05/2025	30/06/2025	INV	GAB2026229	425.48		425.48
21/05/2025	30/06/2025	INV	GAB2026230	100.59		100.59
22/05/2025	30/06/2025	INV	080011521921	80.48		80.48
22/05/2025	30/06/2025	INV	GAB2026231	341.94		341.94
22/05/2025	30/06/2025	INV	GAB2026232	126.50		126.50
22/05/2025	30/06/2025	INV	GAB2026233	99.73		99.73
22/05/2025	30/06/2025	INV	GAB2026234	225.91		225.91
22/05/2025	30/06/2025	INV	GAB2026235	80.48		80.48
22/05/2025	30/06/2025	INV	GAB2026236	155.93		155.93
22/05/2025	30/06/2025	INV	GAB2026237	187.74		187.74
22/05/2025	30/06/2025	INV	GAB2026238	155.93		155.93
22/05/2025	30/06/2025	INV	GAB2026239	100.59		100.59
22/05/2025	30/06/2025	INV	GAB2026241	100.59		100.59
22/05/2025	30/06/2025	INV	GAB2026242	187.74		187.74
22/05/2025	30/06/2025	INV	GAB2026243	191.13		191.13
22/05/2025	30/06/2025	INV	GAB2026244	80.48		80.48
22/05/2025	30/06/2025	INV	GAB2026245	62.86		62.86
22/05/2025	30/06/2025	INV	GAB2026246	155.93		155.93
22/05/2025	30/06/2025	INV	GAB2026247	100.59		100.59
22/05/2025	30/06/2025	INV	GAB2026248	80.48		80.48
22/05/2025	30/06/2025	INV	GAB2026249	168.30		168.30
22/05/2025	30/06/2025	INV	GAB2026250	191.13		191.13
22/05/2025	30/06/2025	INV	GAB2026251	225.91		225.91
22/05/2025	30/06/2025	INV	GAB2026252	162.04		162.04
22/05/2025	30/06/2025	INV	GAB2026253	155.93		155.93
22/05/2025	30/06/2025	INV	GAB2026254	113.18		113.18
22/05/2025	30/06/2025	INV	GAB2026255	80.48		80.48
22/05/2025	30/06/2025	INV	GAB2026256	62.86		62.86
22/05/2025	30/06/2025	INV	GAB2026257	62.86		62.86

Subtotal: 157,931.57

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
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Balance from Previous page: 157,931.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2025	30/06/2025	INV	GAB2026258	191.13		191.13
22/05/2025	30/06/2025	INV	GAB2026259	100.59		100.59
22/05/2025	30/06/2025	INV	GAB2026260	140.79		140.79
22/05/2025	30/06/2025	INV	GAB2026261	225.91		225.91
23/05/2025	30/06/2025	INV	009945075977	80.48		80.48
23/05/2025	30/06/2025	INV	2026270	100.59		100.59
23/05/2025	30/06/2025	INV	2026271	100.59		100.59
23/05/2025	30/06/2025	INV	2026272	100.59		100.59
23/05/2025	30/06/2025	INV	2026273	62.86		62.86
23/05/2025	30/06/2025	INV	2026274	225.91		225.91
23/05/2025	30/06/2025	INV	2026275	162.04		162.04
23/05/2025	30/06/2025	INV	2026276	120.69		120.69
23/05/2025	30/06/2025	INV	2026278	210.38		210.38
23/05/2025	30/06/2025	INV	2026279	225.91		225.91
23/05/2025	30/06/2025	INV	2026280	225.91		225.91
23/05/2025	30/06/2025	INV	2026281	80.48		80.48
23/05/2025	30/06/2025	INV	GAB2026262	113.18		113.18
23/05/2025	30/06/2025	INV	GAB2026263	80.48		80.48
23/05/2025	30/06/2025	INV	GAB2026264	162.04		162.04
23/05/2025	30/06/2025	INV	GAB2026266	100.59		100.59
23/05/2025	30/06/2025	INV	GAB2026267	62.86		62.86
23/05/2025	30/06/2025	INV	GAB2026268	62.86		62.86
23/05/2025	30/06/2025	INV	GAB2026269	225.91		225.91
26/05/2025	30/06/2025	INV	GAB2026307	226.29		226.29
26/05/2025	30/06/2025	INV	GAB2026308	120.69		120.69
26/05/2025	30/06/2025	INV	GAB2026309	80.48		80.48
26/05/2025	30/06/2025	INV	GAB2026311	562.25		562.25
26/05/2025	30/06/2025	INV	GAB2026312	100.59		100.59
26/05/2025	30/06/2025	INV	GAB2026313	100.59		100.59
26/05/2025	30/06/2025	INV	2026282	62.86		62.86
26/05/2025	30/06/2025	INV	GAB2026283	191.13		191.13
26/05/2025	30/06/2025	INV	GAB2026285	62.86		62.86
26/05/2025	30/06/2025	INV	GAB2026286	62.86		62.86
26/05/2025	30/06/2025	INV	GAB2026287	62.86		62.86
26/05/2025	30/06/2025	INV	GAB2026288	80.48		80.48

Subtotal: 162,808.28

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	16/19

Balance from Previous page: 162,808.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2025	30/06/2025	INV	GAB2026289	349.23		349.23
26/05/2025	30/06/2025	INV	GAB2026290	62.86		62.86
26/05/2025	30/06/2025	INV	GAB2026291	191.13		191.13
26/05/2025	30/06/2025	INV	GAB2026292	140.75		140.75
26/05/2025	30/06/2025	INV	GAB2026293	100.59		100.59
26/05/2025	30/06/2025	INV	GAB2026294	162.04		162.04
26/05/2025	30/06/2025	INV	GAB2026295	162.04		162.04
26/05/2025	30/06/2025	INV	GAB2026296	187.74		187.74
26/05/2025	30/06/2025	INV	GAB2026297	126.50		126.50
26/05/2025	30/06/2025	INV	GAB2026298	140.75		140.75
26/05/2025	30/06/2025	INV	GAB2026299	200.25		200.25
26/05/2025	30/06/2025	INV	GAB2026300	162.04		162.04
26/05/2025	30/06/2025	INV	GAB2026301	309.82		309.82
26/05/2025	30/06/2025	INV	GAB2026302	80.48		80.48
26/05/2025	30/06/2025	INV	GAB2026303	155.93		155.93
26/05/2025	30/06/2025	INV	GAB2026304	100.59		100.59
26/05/2025	30/06/2025	INV	GAB2026305	2,211.48		2,211.48
26/05/2025	30/06/2025	INV	GAB2026306	162.04		162.04
27/05/2025	30/06/2025	INV	GAB2026025	100.59		100.59
27/05/2025	30/06/2025	INV	009945092335	80.48		80.48
27/05/2025	30/06/2025	INV	GAB2026314	80.48		80.48
27/05/2025	30/06/2025	INV	GAB2026315	225.91		225.91
27/05/2025	30/06/2025	INV	GAB2026316	126.50		126.50
27/05/2025	30/06/2025	INV	GAB2026317	80.48		80.48
27/05/2025	30/06/2025	INV	GAB2026318	225.91		225.91
27/05/2025	30/06/2025	INV	GAB2026319	380.50		380.50
27/05/2025	30/06/2025	INV	GAB2026320	374.07		374.07
27/05/2025	30/06/2025	INV	GAB2026321	162.04		162.04
27/05/2025	30/06/2025	INV	GAB2026322	162.04		162.04
27/05/2025	30/06/2025	INV	GAB2026324	100.59		100.59
27/05/2025	30/06/2025	INV	GAB2026325	162.04		162.04
27/05/2025	30/06/2025	INV	GAB2026326	341.94		341.94
27/05/2025	30/06/2025	INV	GAB2026327	472.79		472.79
27/05/2025	30/06/2025	INV	GAB2026328	80.48		80.48
27/05/2025	30/06/2025	INV	GAB2026329	62.86		62.86

Subtotal: 171,034.24

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	17/19

Balance from Previous page: 171,034.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2025	30/06/2025	INV	GAB2026330	113.18		113.18
27/05/2025	30/06/2025	INV	GAB2026331	120.69		120.69
27/05/2025	30/06/2025	INV	GAB2026332	162.04		162.04
27/05/2025	30/06/2025	INV	GAB2026333	62.86		62.86
27/05/2025	30/06/2025	INV	GAB2026334	120.69		120.69
27/05/2025	30/06/2025	INV	GAB2026335	100.59		100.59
27/05/2025	30/06/2025	INV	009945075935	155.93		155.93
27/05/2025	30/06/2025	INV	009945075936	80.48		80.48
28/05/2025	30/06/2025	INV	009945075971	100.59		100.59
28/05/2025	30/06/2025	INV	009945075972	213.44		213.44
28/05/2025	30/06/2025	INV	GAB2026336	100.59		100.59
28/05/2025	30/06/2025	INV	GAB2026337	643.93		643.93
28/05/2025	30/06/2025	INV	GAB2026339	162.04		162.04
28/05/2025	30/06/2025	INV	GAB2026340	120.69		120.69
28/05/2025	30/06/2025	INV	GAB2026341	100.59		100.59
28/05/2025	30/06/2025	INV	GAB2026342	80.48		80.48
28/05/2025	30/06/2025	INV	GAB2026343	100.59		100.59
28/05/2025	30/06/2025	INV	GAB2026344	155.93		155.93
28/05/2025	30/06/2025	INV	GAB2026345	155.93		155.93
28/05/2025	30/06/2025	INV	GAB2026346	155.93		155.93
28/05/2025	30/06/2025	INV	GAB2026347	62.86		62.86
28/05/2025	30/06/2025	INV	GAB2026348	120.69		120.69
28/05/2025	30/06/2025	INV	GAB2026349	226.34		226.34
28/05/2025	30/06/2025	INV	GAB2026350	113.18		113.18
28/05/2025	30/06/2025	INV	GAB2026351	155.93		155.93
28/05/2025	30/06/2025	INV	GAB2026352	140.75		140.75
28/05/2025	30/06/2025	INV	GAB2026353	139.94		139.94
28/05/2025	30/06/2025	INV	GAB2026354	80.48		80.48
28/05/2025	30/06/2025	INV	GAB2026355	210.38		210.38
28/05/2025	30/06/2025	INV	GAB2026356	62.86		62.86
28/05/2025	30/06/2025	INV	GAB2026357	181.31		181.31
28/05/2025	30/06/2025	INV	GAB2026358	80.48		80.48
28/05/2025	30/06/2025	INV	GAB2026359	162.04		162.04
28/05/2025	30/06/2025	INV	GAB2026360	120.69		120.69
28/05/2025	30/06/2025	INV	GAB2026361	155.93		155.93

Subtotal: 176,055.29

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	18/19

Balance from Previous page: **176,055.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	GAB2026363	80.48		80.48
28/05/2025	30/06/2025	INV	GAB2026364	155.93		155.93
28/05/2025	30/06/2025	INV	GAB2026365	895.26		895.26
28/05/2025	30/06/2025	INV	GAB2026366	335.52		335.52
29/05/2025	30/06/2025	INV	009945085049	264.41		264.41
29/05/2025	30/06/2025	INV	080011529412	162.04		162.04
29/05/2025	30/06/2025	INV	GAB2026368	62.86		62.86
29/05/2025	30/06/2025	INV	GAB2026369	239.14		239.14
29/05/2025	30/06/2025	INV	GAB2026370	162.04		162.04
29/05/2025	30/06/2025	INV	GAB2026371	62.86		62.86
29/05/2025	30/06/2025	INV	GAB2026374	225.91		225.91
29/05/2025	30/06/2025	INV	GAB2026375	264.85		264.85
29/05/2025	30/06/2025	INV	GAB2026376	245.56		245.56
29/05/2025	30/06/2025	INV	GAB2026377	140.75		140.75
29/05/2025	30/06/2025	INV	GAB2026378	62.86		62.86
29/05/2025	30/06/2025	INV	GAB2026379	80.48		80.48
29/05/2025	30/06/2025	INV	GAB2026381	226.34		226.34
29/05/2025	30/06/2025	INV	GAB2026382	225.91		225.91
29/05/2025	30/06/2025	INV	GAB2026383	62.86		62.86
30/05/2025	30/06/2025	INV	009945080759	62.86		62.86
30/05/2025	30/06/2025	INV	009940256416	627.76		627.76
30/05/2025	30/06/2025	INV	009944964361	80.48		80.48
30/05/2025	30/06/2025	INV	009944964365	80.48		80.48
30/05/2025	30/06/2025	INV	GAB2026384	225.91		225.91
30/05/2025	30/06/2025	INV	GAB2026385	162.04		162.04
30/05/2025	30/06/2025	INV	GAB2026386	191.13		191.13
30/05/2025	30/06/2025	INV	GAB2026387	160.90		160.90
30/05/2025	30/06/2025	INV	GAB2026388	225.91		225.91
30/05/2025	30/06/2025	INV	GAB2026389	225.91		225.91
30/05/2025	30/06/2025	INV	GAB2026390	100.59		100.59
30/05/2025	30/06/2025	INV	GAB2026391	140.79		140.79
30/05/2025	30/06/2025	INV	GAB2026392	225.91		225.91
30/05/2025	30/06/2025	INV	GAB2026393	62.86		62.86
30/05/2025	30/06/2025	INV	GAB2026394	80.48		80.48
30/05/2025	30/06/2025	INV	GAB2026395	140.75		140.75

Subtotal: **182,806.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17988
	On Date	31/05/2025
	Page	19/19

Balance from Previous page: **182,806.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2025	30/06/2025	INV	GAB2026396	100.59		100.59
30/05/2025	30/06/2025	INV	GAB2026397	261.54		261.54
30/05/2025	30/06/2025	INV	GAB2026398	1,246.12		1,246.12
30/05/2025	30/06/2025	INV	GAB2026399	80.48		80.48
30/05/2025	30/06/2025	INV	GAB2026400	191.13		191.13
30/05/2025	30/06/2025	INV	GAB2026401	399.77		399.77
30/05/2025	30/06/2025	INV	GAB2026402	226.34		226.34
30/05/2025	30/06/2025	INV	GAB2026403	62.86		62.86
30/05/2025	30/06/2025	INV	GAB2026404	191.13		191.13
30/05/2025	30/06/2025	INV	GAB2026405	261.42		261.42
30/05/2025	30/06/2025	INV	GAB2026406	239.14		239.14
30/05/2025	30/06/2025	INV	GAB2026407	191.13		191.13
30/05/2025	30/06/2025	INV	GAB2026408	80.48		80.48
30/05/2025	30/06/2025	INV	GAB2026409	210.38		210.38
30/05/2025	30/06/2025	INV	GAB2026410	120.69		120.69
31/05/2025	30/06/2025	INV	GAB2026367	1,582.46		1,582.46

Subtotal: **188,251.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	105,423.01 ZAR	188,251.77