

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	C18281
	Period	01/06/2025 : 30/06/2025
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Balance Brought Forward: 33,335.56
Allocated to Previous Months: -33,493.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2025		PMT	1101364038	(31,036.65)	31,036.65	0.00
26/06/2025		CRED	1200319913	(158.09)	158.09	0.00
27/06/2025	30/07/2025	INV	080011506914	80.48		80.48
27/06/2025	30/07/2025	INV	009944655768	155.93		155.93
27/06/2025	30/07/2025	INV	009944888107	323.01		323.01
27/06/2025	30/07/2025	INV	009942839979	62.86		62.86
27/06/2025	30/07/2025	INV	009944027603	62.86		62.86
27/06/2025	30/07/2025	INV	009944162401	62.88		62.88
27/06/2025	30/07/2025	INV	009944162448	62.86		62.86
27/06/2025	30/07/2025	INV	009944167781	62.86		62.86
27/06/2025	30/07/2025	INV	009944185161	62.88		62.88
27/06/2025	30/07/2025	INV	009944354840	126.85		126.85
27/06/2025	30/07/2025	INV	009944655769	162.38		162.38
27/06/2025	30/07/2025	INV	009944727880	80.48		80.48
27/06/2025	30/07/2025	INV	009944778778	162.38		162.38
27/06/2025	30/07/2025	INV	009944881864	1,056.28		1,056.28
27/06/2025	30/07/2025	INV	009944977563	62.86		62.86
27/06/2025	30/07/2025	INV	080011531756	80.48		80.48
27/06/2025	30/07/2025	INV	080011531764	99.73		99.73
27/06/2025	30/07/2025	INV	080011531769	80.48		80.48
27/06/2025	30/07/2025	INV	080011531804	62.86		62.86
27/06/2025	30/07/2025	INV	080011531829	80.48		80.48
27/06/2025	30/07/2025	INV	080011531853	155.93		155.93
27/06/2025	30/07/2025	INV	R009944655767	226.25		226.25
27/06/2025	30/07/2025	INV	009943993893	79.93		79.93
27/06/2025	30/07/2025	INV	009944459180	62.42		62.42
27/06/2025	30/07/2025	INV	009944881865	580.99		580.99
27/06/2025	30/07/2025	INV	009944888108	161.30		161.30
27/06/2025	30/07/2025	INV	009945058453	79.93		79.93
27/06/2025	30/07/2025	INV	080011531915	79.93		79.93
27/06/2025	30/07/2025	INV	080011531918	79.93		79.93
27/06/2025	30/07/2025	INV	080011531923	79.93		79.93
27/06/2025	30/07/2025	INV	080011531936	79.93		79.93
27/06/2025	30/07/2025	INV	080011531949	79.93		79.93
27/06/2025	30/07/2025	INV	080011531953	79.93		79.93

Subtotal: 4,660.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	0.00	46,555.38 ZAR	46,397.29

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Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	C18281
	Period	01/06/2025 : 30/06/2025
	Page	2/6

Balance from Previous page: **4,660.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080011531942	79.93		79.93
27/06/2025	30/07/2025	INV	009944655655	379.39		379.39
27/06/2025	30/07/2025	INV	009944655721	79.93		79.93
27/06/2025	30/07/2025	INV	009944888110	491.92		491.92
27/06/2025	30/07/2025	INV	009944888142	259.60		259.60
27/06/2025	30/07/2025	INV	080011536187	818.51		818.51
27/06/2025	30/07/2025	INV	009944888111	365.48		365.48
27/06/2025	30/07/2025	INV	009944921325	161.30		161.30
27/06/2025	30/07/2025	INV	009944921327	161.30		161.30
27/06/2025	30/07/2025	INV	009942839978	62.42		62.42
27/06/2025	30/07/2025	INV	009944027604	62.42		62.42
27/06/2025	30/07/2025	INV	009944107014	62.42		62.42
27/06/2025	30/07/2025	INV	009944162400	62.42		62.42
27/06/2025	30/07/2025	INV	009944167782	62.42		62.42
27/06/2025	30/07/2025	INV	009944185157	62.42		62.42
27/06/2025	30/07/2025	INV	009944354841	62.42		62.42
27/06/2025	30/07/2025	INV	009944655770	119.85		119.85
27/06/2025	30/07/2025	INV	009944778740	161.30		161.30
27/06/2025	30/07/2025	INV	009944888106	161.30		161.30
27/06/2025	30/07/2025	INV	009944977564	62.42		62.42
27/06/2025	30/07/2025	INV	080011537825	2,726.33		2,726.33
27/06/2025	30/07/2025	INV	080011538184	62.42		62.42
27/06/2025	30/07/2025	INV	080011538194	79.93		79.93
27/06/2025	30/07/2025	INV	080011538211	154.85		154.85
27/06/2025	30/07/2025	INV	080011538244	79.93		79.93
27/06/2025	30/07/2025	INV	080011538256	79.93		79.93
27/06/2025	30/07/2025	INV	080011538305	79.93		79.93
27/06/2025	30/07/2025	INV	R080011523069	1,616.38		1,616.38
27/06/2025	30/07/2025	INV	009943993892	79.93		79.93
27/06/2025	30/07/2025	INV	009944459181	62.42		62.42
27/06/2025	30/07/2025	INV	009944963689	161.30		161.30
27/06/2025	30/07/2025	INV	080011538237	79.93		79.93
27/06/2025	30/07/2025	INV	080011538251	79.93		79.93
27/06/2025	30/07/2025	INV	080011538296	79.93		79.93
27/06/2025	30/07/2025	INV	080011538301	79.93		79.93

Subtotal: **13,902.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	0.00	46,555.38 ZAR	46,397.29

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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	C18281
	Period	01/06/2025 : 30/06/2025
	Page	3/6

Balance from Previous page: 13,902.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080011538309	79.93		79.93
27/06/2025	30/07/2025	INV	080011538352	79.93		79.93
27/06/2025	30/07/2025	INV	080011538361	79.93		79.93
27/06/2025	30/07/2025	INV	009944575798	448.43		448.43
27/06/2025	30/07/2025	INV	009944575799	154.85		154.85
27/06/2025	30/07/2025	INV	009942839977	62.42		62.42
27/06/2025	30/07/2025	INV	009944024508	161.30		161.30
27/06/2025	30/07/2025	INV	009944103014	79.93		79.93
27/06/2025	30/07/2025	INV	009944106984	126.01		126.01
27/06/2025	30/07/2025	INV	009944162399	62.42		62.42
27/06/2025	30/07/2025	INV	009944167783	126.01		126.01
27/06/2025	30/07/2025	INV	009944185156	62.42		62.42
27/06/2025	30/07/2025	INV	009944354843	62.42		62.42
27/06/2025	30/07/2025	INV	009944888094	161.30		161.30
27/06/2025	30/07/2025	INV	009944888095	1,273.72		1,273.72
27/06/2025	30/07/2025	INV	009944977512	62.42		62.42
27/06/2025	30/07/2025	INV	080011543132	79.93		79.93
27/06/2025	30/07/2025	INV	080011543133	79.93		79.93
27/06/2025	30/07/2025	INV	080011543134	79.93		79.93
27/06/2025	30/07/2025	INV	080011543138	62.42		62.42
27/06/2025	30/07/2025	INV	080011543148	154.85		154.85
27/06/2025	30/07/2025	INV	080011543153	79.93		79.93
27/06/2025	30/07/2025	INV	080011543728	1,182.19		1,182.19
27/06/2025	30/07/2025	INV	009943993891	79.93		79.93
27/06/2025	30/07/2025	INV	009944027605	62.42		62.42
27/06/2025	30/07/2025	INV	009944459182	62.42		62.42
27/06/2025	30/07/2025	INV	009944655569	79.93		79.93
27/06/2025	30/07/2025	INV	009944778776	79.93		79.93
27/06/2025	30/07/2025	INV	009945059941	79.93		79.93
27/06/2025	30/07/2025	INV	080011543155	79.93		79.93
27/06/2025	30/07/2025	INV	080011543157	79.93		79.93
27/06/2025	30/07/2025	INV	080011543160	79.93		79.93
27/06/2025	30/07/2025	INV	080011543162	79.93		79.93
27/06/2025	30/07/2025	INV	080011543163	79.93		79.93
27/06/2025	30/07/2025	INV	080011543165	79.93		79.93

Subtotal: 19,629.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	0.00	46,555.38 ZAR	46,397.29

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	C18281
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: 19,629.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	R080011543728	1,282.39		1,282.39
27/06/2025	30/07/2025	INV	009944888152	299.71		299.71
27/06/2025	30/07/2025	INV	009944888153	299.71		299.71
27/06/2025	30/07/2025	INV	009944888154	561.95		561.95
27/06/2025	30/07/2025	INV	009944888155	299.71		299.71
27/06/2025	30/07/2025	INV	009944888156	299.71		299.71
27/06/2025	30/07/2025	INV	009944103015	161.30		161.30
27/06/2025	30/07/2025	INV	009944575802	79.93		79.93
27/06/2025	30/07/2025	INV	009943818462	225.11		225.11
27/06/2025	30/07/2025	INV	009944103016	79.93		79.93
27/06/2025	30/07/2025	INV	009944942283	167.68		167.68
27/06/2025	30/07/2025	INV	080011547986	243.98		243.98
27/06/2025	30/07/2025	INV	080011548276	79.93		79.93
27/06/2025	30/07/2025	INV	009942839976	62.42		62.42
27/06/2025	30/07/2025	INV	009944027606	62.42		62.42
27/06/2025	30/07/2025	INV	009944162398	62.45		62.45
27/06/2025	30/07/2025	INV	009944167797	62.42		62.42
27/06/2025	30/07/2025	INV	009944185138	62.42		62.42
27/06/2025	30/07/2025	INV	009944354842	62.42		62.42
27/06/2025	30/07/2025	INV	009944778775	79.93		79.93
27/06/2025	30/07/2025	INV	009944862405	62.42		62.42
27/06/2025	30/07/2025	INV	009944977613	62.42		62.42
27/06/2025	30/07/2025	INV	080011549996	79.93		79.93
27/06/2025	30/07/2025	INV	080011550000	79.93		79.93
27/06/2025	30/07/2025	INV	080011550010	62.42		62.42
27/06/2025	30/07/2025	INV	080011550020	79.93		79.93
27/06/2025	30/07/2025	INV	080011550034	154.85		154.85
27/06/2025	30/07/2025	INV	009943993890	79.93		79.93
27/06/2025	30/07/2025	INV	009944459183	62.42		62.42
27/06/2025	30/07/2025	INV	009944459184	62.42		62.42
27/06/2025	30/07/2025	INV	009944459185	62.42		62.42
27/06/2025	30/07/2025	INV	009944759992	79.93		79.93
27/06/2025	30/07/2025	INV	009944881795	224.73		224.73
27/06/2025	30/07/2025	INV	009944881796	224.73		224.73
27/06/2025	30/07/2025	INV	009944881797	161.30		161.30

Subtotal: 25,704.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	0.00	46,555.38 ZAR	46,397.29

Skynet South Africa (Pty) Ltd

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	Account No.	C18281
	Period	01/06/2025 : 30/06/2025
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Balance from Previous page: **25,704.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009944881798	161.30		161.30
27/06/2025	30/07/2025	INV	009944881799	161.30		161.30
27/06/2025	30/07/2025	INV	009944881800	161.30		161.30
27/06/2025	30/07/2025	INV	009944881801	161.30		161.30
27/06/2025	30/07/2025	INV	009944881802	161.30		161.30
27/06/2025	30/07/2025	INV	009944881803	161.30		161.30
27/06/2025	30/07/2025	INV	009944881804	161.30		161.30
27/06/2025	30/07/2025	INV	009944881805	161.30		161.30
27/06/2025	30/07/2025	INV	009944881808	161.30		161.30
27/06/2025	30/07/2025	INV	009944888105	161.30		161.30
27/06/2025	30/07/2025	INV	009945058470	79.93		79.93
27/06/2025	30/07/2025	INV	080011550048	79.93		79.93
27/06/2025	30/07/2025	INV	080011550057	79.93		79.93
27/06/2025	30/07/2025	INV	080011550062	79.93		79.93
27/06/2025	30/07/2025	INV	080011550064	79.93		79.93
27/06/2025	30/07/2025	INV	080011550067	79.93		79.93
27/06/2025	30/07/2025	INV	080011550069	79.93		79.93
28/06/2025	30/07/2025	INV	009944888046	161.30		161.30
28/06/2025	30/07/2025	INV	009944972734	434.54		434.54
28/06/2025	30/07/2025	INV	009944972735	1,413.48		1,413.48
28/06/2025	30/07/2025	INV	009944972736	679.28		679.28
28/06/2025	30/07/2025	INV	009944972737	434.54		434.54
28/06/2025	30/07/2025	INV	009944972738	459.24		459.24
28/06/2025	30/07/2025	INV	009944972739	479.21		479.21
28/06/2025	30/07/2025	INV	009944972740	618.95		618.95
28/06/2025	30/07/2025	INV	009944972741	159.78		159.78
28/06/2025	30/07/2025	INV	009944972742	379.39		379.39
28/06/2025	30/07/2025	INV	009944972743	479.21		479.21
28/06/2025	30/07/2025	INV	009944972744	434.54		434.54
28/06/2025	30/07/2025	INV	009944972745	364.62		364.62
28/06/2025	30/07/2025	INV	009944972746	679.28		679.28
28/06/2025	30/07/2025	INV	009944972747	679.28		679.28
30/06/2025	30/07/2025	INV	080011552277	6,893.56		6,893.56
30/06/2025	30/07/2025	INV	009944888047	723.05		723.05
30/06/2025	30/07/2025	INV	009944888048	636.87		636.87

Subtotal: **43,987.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	0.00	46,555.38 ZAR	46,397.29

STA C18281

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



Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

Balance from Previous page: 43,987.05

Subtotal: 46,397.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	0.00	46,555.38 ZAR	46,397.29