

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	J17989
	On Date	30/06/2025
	Page	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2025	30/04/2025	INV	009944778655*	524.30	(798.07)	-273.77
27/06/2025	30/07/2025	INV	009944765812	288.90		288.90
27/06/2025	30/07/2025	INV	009944872248	180.07		180.07
27/06/2025	30/07/2025	INV	009944872249	180.07		180.07
27/06/2025	30/07/2025	INV	009942715403	180.07		180.07
27/06/2025	30/07/2025	INV	009944820995	191.74		191.74
27/06/2025	30/07/2025	INV	009944820994	528.32		528.32
27/06/2025	30/07/2025	INV	009944263740	226.25		226.25
27/06/2025	30/07/2025	INV	009944577432	296.76		296.76
27/06/2025	30/07/2025	INV	009944645825	1,437.05		1,437.05
27/06/2025	30/07/2025	INV	009944645826	226.25		226.25
27/06/2025	30/07/2025	INV	009944970450	626.68		626.68
27/06/2025	30/07/2025	INV	009944974074	483.64		483.64
27/06/2025	30/07/2025	INV	009944974238	80.48		80.48
27/06/2025	30/07/2025	INV	009944975389	160.90		160.90
27/06/2025	30/07/2025	INV	009944318205	120.69		120.69
27/06/2025	30/07/2025	INV	009944577098	162.38		162.38
27/06/2025	30/07/2025	INV	009944820985	250.44		250.44
27/06/2025	30/07/2025	INV	009944820986	470.33		470.33
27/06/2025	30/07/2025	INV	009944831462	248.68		248.68
27/06/2025	30/07/2025	INV	009944898128	162.38		162.38
27/06/2025	30/07/2025	INV	009944968308	162.38		162.38
27/06/2025	30/07/2025	INV	009944974075	405.63		405.63
27/06/2025	30/07/2025	INV	009944974076	226.25		226.25
27/06/2025	30/07/2025	INV	009942122791	239.64		239.64
27/06/2025	30/07/2025	INV	009944577318	99.89		99.89
27/06/2025	30/07/2025	INV	009944577411	224.77		224.77
27/06/2025	30/07/2025	INV	009944586239	79.93		79.93
27/06/2025	30/07/2025	INV	009944586456	547.60		547.60
27/06/2025	30/07/2025	INV	009944765806	177.43		177.43
27/06/2025	30/07/2025	INV	009944898131	659.00		659.00
27/06/2025	30/07/2025	INV	009944968568	992.92		992.92
27/06/2025	30/07/2025	INV	009944968691	224.73		224.73
27/06/2025	30/07/2025	INV	009944974077	269.26		269.26
27/06/2025	30/07/2025	INV	009941332971	79.93		79.93

Subtotal: 10,617.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79

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Germiston, 1401



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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	J17989
	On Date	30/06/2025
	Page	2/8

Balance from Previous page: **10,617.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009942991560	154.85		154.85
27/06/2025	30/07/2025	INV	009944145417	480.79		480.79
27/06/2025	30/07/2025	INV	009944318204	199.71		199.71
27/06/2025	30/07/2025	INV	009944536082	347.20		347.20
27/06/2025	30/07/2025	INV	009944536164	333.58		333.58
27/06/2025	30/07/2025	INV	009944586455	224.73		224.73
27/06/2025	30/07/2025	INV	009944797762	371.86		371.86
27/06/2025	30/07/2025	INV	009944968689	658.93		658.93
27/06/2025	30/07/2025	INV	009944968690	154.85		154.85
27/06/2025	30/07/2025	INV	009944974078	154.85		154.85
27/06/2025	30/07/2025	INV	009944974079	79.93		79.93
27/06/2025	30/07/2025	INV	009944974080	154.85		154.85
27/06/2025	30/07/2025	INV	009944974081	154.85		154.85
27/06/2025	30/07/2025	INV	009944974082	574.39		574.39
27/06/2025	30/07/2025	INV	009944974083	491.92		491.92
27/06/2025	30/07/2025	INV	009944975390	79.93		79.93
27/06/2025	30/07/2025	INV	080011534662	79.93		79.93
27/06/2025	30/07/2025	INV	080011534667	154.85		154.85
27/06/2025	30/07/2025	INV	080011534671	154.85		154.85
27/06/2025	30/07/2025	INV	080011534678	62.42		62.42
27/06/2025	30/07/2025	INV	009941332970	79.93		79.93
27/06/2025	30/07/2025	INV	009942122792	1,060.98		1,060.98
27/06/2025	30/07/2025	INV	009942991576	154.85		154.85
27/06/2025	30/07/2025	INV	009944577319	79.93		79.93
27/06/2025	30/07/2025	INV	009944778485	161.30		161.30
27/06/2025	30/07/2025	INV	009944820984	1,041.83		1,041.83
27/06/2025	30/07/2025	INV	009944875000	161.30		161.30
27/06/2025	30/07/2025	INV	009944968316	1,118.40		1,118.40
27/06/2025	30/07/2025	INV	009944968317	161.30		161.30
27/06/2025	30/07/2025	INV	009944968567	224.73		224.73
27/06/2025	30/07/2025	INV	009944968688	224.73		224.73
27/06/2025	30/07/2025	INV	009944974085	154.85		154.85
27/06/2025	30/07/2025	INV	009944974086	447.40		447.40
27/06/2025	30/07/2025	INV	009944974087	193.20		193.20
27/06/2025	30/07/2025	INV	009944974212	161.30		161.30

Subtotal: **21,112.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	J17989
	On Date	30/06/2025
	Page	3/8

Balance from Previous page: **21,112.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009944974213	79.93		79.93
27/06/2025	30/07/2025	INV	009944974214	161.30		161.30
27/06/2025	30/07/2025	INV	009944975391	684.51		684.51
27/06/2025	30/07/2025	INV	080011536024	62.42		62.42
27/06/2025	30/07/2025	INV	080011536032	62.42		62.42
27/06/2025	30/07/2025	INV	009944974088	79.93		79.93
27/06/2025	30/07/2025	INV	009939616527	224.73		224.73
27/06/2025	30/07/2025	INV	009941332969	480.33		480.33
27/06/2025	30/07/2025	INV	009941735901	224.73		224.73
27/06/2025	30/07/2025	INV	009944318203	139.82		139.82
27/06/2025	30/07/2025	INV	009944536163	161.30		161.30
27/06/2025	30/07/2025	INV	009944577097	161.30		161.30
27/06/2025	30/07/2025	INV	009944761501	199.58		199.58
27/06/2025	30/07/2025	INV	009944778483	99.89		99.89
27/06/2025	30/07/2025	INV	009944778484	119.85		119.85
27/06/2025	30/07/2025	INV	009944797763	79.93		79.93
27/06/2025	30/07/2025	INV	009944797764	259.60		259.60
27/06/2025	30/07/2025	INV	009944974089	161.30		161.30
27/06/2025	30/07/2025	INV	009944974090	576.05		576.05
27/06/2025	30/07/2025	INV	009944974211	301.68		301.68
27/06/2025	30/07/2025	INV	009944975392	161.30		161.30
27/06/2025	30/07/2025	INV	009944975393	161.30		161.30
27/06/2025	30/07/2025	INV	009944998177	333.58		333.58
27/06/2025	30/07/2025	INV	080011537691	62.42		62.42
27/06/2025	30/07/2025	INV	009944536162	378.25		378.25
27/06/2025	30/07/2025	INV	009944577410	154.85		154.85
27/06/2025	30/07/2025	INV	009944757634	258.13		258.13
27/06/2025	30/07/2025	INV	009944813181	1,316.20		1,316.20
27/06/2025	30/07/2025	INV	009944820983	177.43		177.43
27/06/2025	30/07/2025	INV	009944974092	503.06		503.06
27/06/2025	30/07/2025	INV	009944974209	2,145.68		2,145.68
27/06/2025	30/07/2025	INV	009944974210	161.30		161.30
27/06/2025	30/07/2025	INV	009943123425	484.94		484.94
27/06/2025	30/07/2025	INV	009943787151	2,050.59		2,050.59
27/06/2025	30/07/2025	INV	009944778482	224.73		224.73

Subtotal: **34,007.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	J17989
	On Date	30/06/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009944898132	161.30		161.30
27/06/2025	30/07/2025	INV	009944968315	180.45		180.45
27/06/2025	30/07/2025	INV	009944968566	154.85		154.85
27/06/2025	30/07/2025	INV	009944974091	295.30		295.30
27/06/2025	30/07/2025	INV	009944974093	154.85		154.85
27/06/2025	30/07/2025	INV	009944974095	174.10		174.10
27/06/2025	30/07/2025	INV	009944974096	154.85		154.85
27/06/2025	30/07/2025	INV	009944974097	154.85		154.85
27/06/2025	30/07/2025	INV	009944974098	1,282.39		1,282.39
27/06/2025	30/07/2025	INV	009944974099	461.20		461.20
27/06/2025	30/07/2025	INV	009944974100	224.73		224.73
27/06/2025	30/07/2025	INV	009945002819	308.05		308.05
27/06/2025	30/07/2025	INV	009941310351	539.43		539.43
27/06/2025	30/07/2025	INV	009944318202	79.93		79.93
27/06/2025	30/07/2025	INV	009944442722	1,282.39		1,282.39
27/06/2025	30/07/2025	INV	009944761500	231.48		231.48
27/06/2025	30/07/2025	INV	009944765807	395.81		395.81
27/06/2025	30/07/2025	INV	009944778480	154.85		154.85
27/06/2025	30/07/2025	INV	009944778481	778.68		778.68
27/06/2025	30/07/2025	INV	009944845657	250.63		250.63
27/06/2025	30/07/2025	INV	009944968686	224.73		224.73
27/06/2025	30/07/2025	INV	009944968687	1,672.05		1,672.05
27/06/2025	30/07/2025	INV	009944974101	161.30		161.30
27/06/2025	30/07/2025	INV	009944974102	263.40		263.40
27/06/2025	30/07/2025	INV	009944974103	759.13		759.13
27/06/2025	30/07/2025	INV	009944974104	588.80		588.80
27/06/2025	30/07/2025	INV	009944974207	161.30		161.30
27/06/2025	30/07/2025	INV	009944974208	180.45		180.45
27/06/2025	30/07/2025	INV	009941332967	161.30		161.30
27/06/2025	30/07/2025	INV	009942685998	328.96		328.96
27/06/2025	30/07/2025	INV	009944283666	161.30		161.30
27/06/2025	30/07/2025	INV	009944318201	79.93		79.93
27/06/2025	30/07/2025	INV	009944645828	224.73		224.73
27/06/2025	30/07/2025	INV	009944778479	224.73		224.73
27/06/2025	30/07/2025	INV	009944797765	454.81		454.81

Subtotal: 47,074.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79

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	Account No.	J17989
	On Date	30/06/2025
	Page	5/8

Balance from Previous page: **47,074.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009944813182	79.93		79.93
27/06/2025	30/07/2025	INV	009944829810	224.73		224.73
27/06/2025	30/07/2025	INV	009944898133	780.23		780.23
27/06/2025	30/07/2025	INV	009944968313	161.30		161.30
27/06/2025	30/07/2025	INV	009944968314	435.67		435.67
27/06/2025	30/07/2025	INV	009944968685	224.73		224.73
27/06/2025	30/07/2025	INV	009944974105	161.30		161.30
27/06/2025	30/07/2025	INV	009944974106	224.73		224.73
27/06/2025	30/07/2025	INV	009944974206	397.38		397.38
27/06/2025	30/07/2025	INV	009944757656	402.86		402.86
27/06/2025	30/07/2025	INV	009944965511	369.46		369.46
27/06/2025	30/07/2025	INV	009944974107	224.73		224.73
27/06/2025	30/07/2025	INV	009944974108	161.30		161.30
27/06/2025	30/07/2025	INV	080011543926	79.93		79.93
27/06/2025	30/07/2025	INV	009941618785	79.93		79.93
27/06/2025	30/07/2025	INV	009942715417	177.43		177.43
27/06/2025	30/07/2025	INV	009944318200	79.93		79.93
27/06/2025	30/07/2025	INV	009944586359	174.10		174.10
27/06/2025	30/07/2025	INV	009944765808	395.81		395.81
27/06/2025	30/07/2025	INV	009944820978	177.43		177.43
27/06/2025	30/07/2025	INV	009944820979	177.43		177.43
27/06/2025	30/07/2025	INV	009944968312	79.93		79.93
27/06/2025	30/07/2025	INV	009944968565	154.85		154.85
27/06/2025	30/07/2025	INV	009944968684	154.85		154.85
27/06/2025	30/07/2025	INV	009944974109	79.93		79.93
27/06/2025	30/07/2025	INV	009944974110	79.93		79.93
27/06/2025	30/07/2025	INV	009944974111	154.85		154.85
27/06/2025	30/07/2025	INV	009944974112	154.85		154.85
27/06/2025	30/07/2025	INV	009944974204	161.30		161.30
27/06/2025	30/07/2025	INV	009944975395	79.93		79.93
27/06/2025	30/07/2025	INV	009942133596	224.73		224.73
27/06/2025	30/07/2025	INV	009944318199	79.93		79.93
27/06/2025	30/07/2025	INV	009944761499	295.30		295.30
27/06/2025	30/07/2025	INV	009944778474	224.73		224.73
27/06/2025	30/07/2025	INV	009944778478	62.42		62.42

Subtotal: **54,252.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79

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Balance from Previous page: **54,252.24**

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27/06/2025	30/07/2025	INV	009944813206	371.86		371.86
27/06/2025	30/07/2025	INV	009944974113	161.30		161.30
27/06/2025	30/07/2025	INV	080011546588	126.01		126.01
27/06/2025	30/07/2025	INV	009942685997	177.43		177.43
27/06/2025	30/07/2025	INV	009944797766	818.51		818.51
27/06/2025	30/07/2025	INV	009944797767	199.58		199.58
27/06/2025	30/07/2025	INV	009944820974	177.43		177.43
27/06/2025	30/07/2025	INV	009944820976	1,399.15		1,399.15
27/06/2025	30/07/2025	INV	009944974114	243.98		243.98
27/06/2025	30/07/2025	INV	009944974131	895.08		895.08
27/06/2025	30/07/2025	INV	009944974132	161.30		161.30
27/06/2025	30/07/2025	INV	009944974134	161.30		161.30
27/06/2025	30/07/2025	INV	009944645827	1,271.26		1,271.26
27/06/2025	30/07/2025	INV	009944645829	224.73		224.73
27/06/2025	30/07/2025	INV	009944645830	243.98		243.98
27/06/2025	30/07/2025	INV	009944797768	161.30		161.30
27/06/2025	30/07/2025	INV	009944898134	149.87		149.87
27/06/2025	30/07/2025	INV	009944968564	224.73		224.73
27/06/2025	30/07/2025	INV	009944974130	1,539.53		1,539.53
27/06/2025	30/07/2025	INV	009944974237	79.93		79.93
27/06/2025	30/07/2025	INV	009944536161	403.77		403.77
27/06/2025	30/07/2025	INV	009944761473	722.80		722.80
27/06/2025	30/07/2025	INV	009944830172	224.73		224.73
27/06/2025	30/07/2025	INV	009944968309	161.30		161.30
27/06/2025	30/07/2025	INV	009944968311	161.30		161.30
27/06/2025	30/07/2025	INV	009944974129	4,767.11		4,767.11
27/06/2025	30/07/2025	INV	009944974203	161.30		161.30
27/06/2025	30/07/2025	INV	009944974283	416.53		416.53
27/06/2025	30/07/2025	INV	080011550189	62.42		62.42
27/06/2025	30/07/2025	INV	080011550418	79.93		79.93
27/06/2025	30/07/2025	INV	009942715407	315.58		315.58
27/06/2025	30/07/2025	INV	009944536186	79.93		79.93
27/06/2025	30/07/2025	INV	009944778477	139.82		139.82
27/06/2025	30/07/2025	INV	009944778517	243.98		243.98
27/06/2025	30/07/2025	INV	009944797769	79.93		79.93

Subtotal: 71,060.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2025
	Account No.	J17989
	On Date	30/06/2025
	Page	7/8

Balance from Previous page: **71,060.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009944797770	79.93		79.93
27/06/2025	30/07/2025	INV	009944820922	248.73		248.73
27/06/2025	30/07/2025	INV	009944820971	161.30		161.30
27/06/2025	30/07/2025	INV	009944820972	161.30		161.30
27/06/2025	30/07/2025	INV	009944820973	161.30		161.30
27/06/2025	30/07/2025	INV	009944968683	580.99		580.99
27/06/2025	30/07/2025	INV	009944974127	1,233.25		1,233.25
27/06/2025	30/07/2025	INV	009944974128	224.73		224.73
27/06/2025	30/07/2025	INV	009944975396	1,156.68		1,156.68
27/06/2025	30/07/2025	INV	009942122804	161.30		161.30
27/06/2025	30/07/2025	INV	009944778475	62.42		62.42
27/06/2025	30/07/2025	INV	009944797773	359.10		359.10
27/06/2025	30/07/2025	INV	009944813205	161.30		161.30
27/06/2025	30/07/2025	INV	009944820923	491.92		491.92
27/06/2025	30/07/2025	INV	009944965554	458.53		458.53
27/06/2025	30/07/2025	INV	009944968682	224.73		224.73
27/06/2025	30/07/2025	INV	009944974123	592.12		592.12
27/06/2025	30/07/2025	INV	009944974124	582.43		582.43
27/06/2025	30/07/2025	INV	009944974126	692.32		692.32
27/06/2025	30/07/2025	INV	009944974231	79.93		79.93
27/06/2025	30/07/2025	INV	009942122803	435.67		435.67
28/06/2025	30/07/2025	INV	009941618784	174.06		174.06
28/06/2025	30/07/2025	INV	009944318198	161.30		161.30
28/06/2025	30/07/2025	INV	009944778532	161.30		161.30
28/06/2025	30/07/2025	INV	009944820924	284.40		284.40
28/06/2025	30/07/2025	INV	009944820925	556.90		556.90
28/06/2025	30/07/2025	INV	009944898135	224.73		224.73
28/06/2025	30/07/2025	INV	009944898136	161.30		161.30
28/06/2025	30/07/2025	INV	009944974121	224.73		224.73
28/06/2025	30/07/2025	INV	009944974122	1,004.05		1,004.05
28/06/2025	30/07/2025	INV	009944974232	186.83		186.83
28/06/2025	30/07/2025	INV	009944974236	186.83		186.83
28/06/2025	30/07/2025	INV	080011553325	79.93		79.93
30/06/2025	30/07/2025	INV	009944974281	422.91		422.91
30/06/2025	30/07/2025	INV	009941618782	288.91		288.91

Subtotal: **83,489.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79

STA J17989

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



Credit Controller: Lydia Filmlalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

	Balance from Previous page:	83,489.09
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Subtotal: 85,915.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-273.77	0.00	0.00	86,189.56 ZAR	85,915.79