

# 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**

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>	30/06/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/06/2025
	<b>Page</b>	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009943090741	80.48		80.48
27/06/2025	30/07/2025	INV	009943099027	80.48		80.48
27/06/2025	30/07/2025	INV	009943425124	80.48		80.48
27/06/2025	30/07/2025	INV	009943425408	299.51		299.51
27/06/2025	30/07/2025	INV	009943425787	80.48		80.48
27/06/2025	30/07/2025	INV	009943430850	80.48		80.48
27/06/2025	30/07/2025	INV	009944219443	299.51		299.51
27/06/2025	30/07/2025	INV	009944505508	80.48		80.48
27/06/2025	30/07/2025	INV	009944505509	80.48		80.48
27/06/2025	30/07/2025	INV	009944505866	140.79		140.79
27/06/2025	30/07/2025	INV	009944682907	80.48		80.48
27/06/2025	30/07/2025	INV	009943090740	194.51		194.51
27/06/2025	30/07/2025	INV	009944781789	2,271.80		2,271.80
27/06/2025	30/07/2025	INV	009943430851	79.93		79.93
27/06/2025	30/07/2025	INV	009944219442	79.93		79.93
27/06/2025	30/07/2025	INV	009944682906	79.93		79.93
27/06/2025	30/07/2025	INV	009944781790	224.73		224.73
27/06/2025	30/07/2025	INV	009944781791	225.11		225.11
27/06/2025	30/07/2025	INV	009944874903	187.32		187.32
27/06/2025	30/07/2025	INV	009942936825	79.93		79.93
27/06/2025	30/07/2025	INV	009943104963	224.73		224.73
27/06/2025	30/07/2025	INV	009943430806	79.93		79.93
27/06/2025	30/07/2025	INV	009944036131	79.93		79.93
27/06/2025	30/07/2025	INV	009944219441	79.93		79.93
27/06/2025	30/07/2025	INV	009944682905	79.93		79.93
27/06/2025	30/07/2025	INV	009944781799	161.30		161.30
27/06/2025	30/07/2025	INV	009943425125	379.39		379.39
27/06/2025	30/07/2025	INV	009943428930	1,057.46		1,057.46
27/06/2025	30/07/2025	INV	009943428931	99.18		99.18
27/06/2025	30/07/2025	INV	009943430807	79.93		79.93
27/06/2025	30/07/2025	INV	009944505507	3,473.84		3,473.84
27/06/2025	30/07/2025	INV	009944505520	161.30		161.30
27/06/2025	30/07/2025	INV	009944505865	282.53		282.53
27/06/2025	30/07/2025	INV	009944622470	161.30		161.30
27/06/2025	30/07/2025	INV	009944622471	161.30		161.30

**Subtotal:** 11,368.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	79,983.28 ZAR	79,983.28

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Germiston, 1401



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Credit Controller: **Lydia Filmatter**

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Fax: **086 683 8813**

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	<b>Account No.</b>	J17991
	<b>On Date</b>	30/06/2025
	<b>Page</b>	2/5

Balance from Previous page: 11,368.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009942939459	79.93		79.93
27/06/2025	30/07/2025	INV	009943401926	79.93		79.93
27/06/2025	30/07/2025	INV	009943425126	3,314.13		3,314.13
27/06/2025	30/07/2025	INV	009943425407	199.71		199.71
27/06/2025	30/07/2025	INV	009943428973	1,676.34		1,676.34
27/06/2025	30/07/2025	INV	009943430572	878.50		878.50
27/06/2025	30/07/2025	INV	009944505506	3,913.06		3,913.06
27/06/2025	30/07/2025	INV	009944622472	1,034.89		1,034.89
27/06/2025	30/07/2025	INV	009944813208	224.73		224.73
27/06/2025	30/07/2025	INV	080011537292	161.30		161.30
27/06/2025	30/07/2025	INV	009943425406	1,357.06		1,357.06
27/06/2025	30/07/2025	INV	009943430808	119.85		119.85
27/06/2025	30/07/2025	INV	009943430813	79.93		79.93
27/06/2025	30/07/2025	INV	009944505521	352.72		352.72
27/06/2025	30/07/2025	INV	009944639749	281.45		281.45
27/06/2025	30/07/2025	INV	009944682904	79.93		79.93
27/06/2025	30/07/2025	INV	009944781800	79.93		79.93
27/06/2025	30/07/2025	INV	009944781801	416.53		416.53
27/06/2025	30/07/2025	INV	009944781802	224.73		224.73
27/06/2025	30/07/2025	INV	009944813207	161.30		161.30
27/06/2025	30/07/2025	INV	080011538162	239.64		239.64
27/06/2025	30/07/2025	INV	080011538672	79.93		79.93
27/06/2025	30/07/2025	INV	009938359714	271.02		271.02
27/06/2025	30/07/2025	INV	009943425404	139.82		139.82
27/06/2025	30/07/2025	INV	009944219440	459.24		459.24
27/06/2025	30/07/2025	INV	009944781803	231.48		231.48
27/06/2025	30/07/2025	INV	009944781804	205.97		205.97
27/06/2025	30/07/2025	INV	009944781829	79.93		79.93
27/06/2025	30/07/2025	INV	009943428972	159.78		159.78
27/06/2025	30/07/2025	INV	009943430809	79.93		79.93
27/06/2025	30/07/2025	INV	009943430852	79.93		79.93
27/06/2025	30/07/2025	INV	009944505505	79.93		79.93
27/06/2025	30/07/2025	INV	009944781805	224.73		224.73
27/06/2025	30/07/2025	INV	009944973715	161.30		161.30
27/06/2025	30/07/2025	INV	080011542793	79.93		79.93

Subtotal: 28,657.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	79,983.28 ZAR	79,983.28

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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>	30/06/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/06/2025
	<b>Page</b>	3/5

Balance from Previous page: **28,657.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009943425127	2,795.06		2,795.06
27/06/2025	30/07/2025	INV	009943430810	99.89		99.89
27/06/2025	30/07/2025	INV	009943430811	79.93		79.93
27/06/2025	30/07/2025	INV	009944219439	79.93		79.93
27/06/2025	30/07/2025	INV	009944505522	276.15		276.15
27/06/2025	30/07/2025	INV	009944682902	99.89		99.89
27/06/2025	30/07/2025	INV	009944682903	119.85		119.85
27/06/2025	30/07/2025	INV	009944813188	258.13		258.13
27/06/2025	30/07/2025	INV	009944973716	224.79		224.79
27/06/2025	30/07/2025	INV	R009938359714	458.53		458.53
27/06/2025	30/07/2025	INV	009942936826	79.93		79.93
27/06/2025	30/07/2025	INV	009943099026	79.93		79.93
27/06/2025	30/07/2025	INV	009943430571	79.93		79.93
27/06/2025	30/07/2025	INV	009944219438	298.95		298.95
27/06/2025	30/07/2025	INV	009944225192	569.66		569.66
27/06/2025	30/07/2025	INV	009944682899	79.93		79.93
27/06/2025	30/07/2025	INV	009944682901	79.93		79.93
27/06/2025	30/07/2025	INV	009944781806	167.68		167.68
27/06/2025	30/07/2025	INV	009944781807	378.25		378.25
27/06/2025	30/07/2025	INV	009944874902	224.79		224.79
27/06/2025	30/07/2025	INV	080011545040	161.30		161.30
27/06/2025	30/07/2025	INV	080011545688	288.51		288.51
27/06/2025	30/07/2025	INV	009942838030	79.93		79.93
27/06/2025	30/07/2025	INV	009943425128	1,337.67		1,337.67
27/06/2025	30/07/2025	INV	009943428971	459.24		459.24
27/06/2025	30/07/2025	INV	009943430570	598.99		598.99
27/06/2025	30/07/2025	INV	009943430853	79.93		79.93
27/06/2025	30/07/2025	INV	009944505504	1,497.38		1,497.38
27/06/2025	30/07/2025	INV	009944781808	161.30		161.30
27/06/2025	30/07/2025	INV	009944781809	79.93		79.93
27/06/2025	30/07/2025	INV	080011546018	79.93		79.93
27/06/2025	30/07/2025	INV	080011546197	410.98		410.98
27/06/2025	30/07/2025	INV	009943430812	79.93		79.93
27/06/2025	30/07/2025	INV	009943430879	79.93		79.93
27/06/2025	30/07/2025	INV	009944219437	319.49		319.49

Subtotal: **40,902.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	79,983.28 ZAR	79,983.28

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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>	30/06/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/06/2025
	<b>Page</b>	4/5

Balance from Previous page: **40,902.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009944505958	161.30		161.30
27/06/2025	30/07/2025	INV	009944682898	79.93		79.93
27/06/2025	30/07/2025	INV	009944781810	161.30		161.30
27/06/2025	30/07/2025	INV	009944781811	1,038.21		1,038.21
27/06/2025	30/07/2025	INV	009944883543	897.60		897.60
27/06/2025	30/07/2025	INV	080011548113	248.03		248.03
27/06/2025	30/07/2025	INV	R080011545688	288.51		288.51
27/06/2025	30/07/2025	INV	009943428970	958.35		958.35
27/06/2025	30/07/2025	INV	009943430569	1,557.27		1,557.27
27/06/2025	30/07/2025	INV	009944781812	161.30		161.30
27/06/2025	30/07/2025	INV	009943054780	79.93		79.93
27/06/2025	30/07/2025	INV	009943425130	79.93		79.93
27/06/2025	30/07/2025	INV	009944219436	199.71		199.71
27/06/2025	30/07/2025	INV	009944682900	159.78		159.78
27/06/2025	30/07/2025	INV	009944781813	161.30		161.30
27/06/2025	30/07/2025	INV	009943425131	139.82		139.82
27/06/2025	30/07/2025	INV	009943428969	79.93		79.93
27/06/2025	30/07/2025	INV	009943430568	79.93		79.93
27/06/2025	30/07/2025	INV	009944036132	99.89		99.89
27/06/2025	30/07/2025	INV	009944505500	99.89		99.89
27/06/2025	30/07/2025	INV	009944505501	79.93		79.93
27/06/2025	30/07/2025	INV	009944505502	79.93		79.93
27/06/2025	30/07/2025	INV	009944505523	259.60		259.60
27/06/2025	30/07/2025	INV	009944781814	224.73		224.73
27/06/2025	30/07/2025	INV	009944781815	224.73		224.73
27/06/2025	30/07/2025	INV	009944973710	79.93		79.93
27/06/2025	30/07/2025	INV	009943054779	139.82		139.82
27/06/2025	30/07/2025	INV	009943425133	3,992.92		3,992.92
27/06/2025	30/07/2025	INV	009943428968	598.99		598.99
27/06/2025	30/07/2025	INV	009943430567	798.64		798.64
27/06/2025	30/07/2025	INV	009943430878	139.82		139.82
27/06/2025	30/07/2025	INV	009944505499	1,996.49		1,996.49
27/06/2025	30/07/2025	INV	009944781816	505.86		505.86
27/06/2025	30/07/2025	INV	009944781817	180.45		180.45
27/06/2025	30/07/2025	INV	080011552989	79.93		79.93

**Subtotal:** 57,016.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	79,983.28 ZAR	79,983.28

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**Bank Code:** 255005

**Fax:** 086 683 8813

**Acc No.:** 56050007364

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

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	<b>Page</b>	5/5

**Balance from Previous page:** 57,016.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	080011553485	154.85		154.85
27/06/2025	30/07/2025	INV	009944973709	1,935.13		1,935.13
28/06/2025	30/07/2025	INV	009943054777	79.93		79.93
28/06/2025	30/07/2025	INV	009943054778	79.93		79.93
28/06/2025	30/07/2025	INV	009943425134	79.93		79.93
28/06/2025	30/07/2025	INV	009944219435	119.85		119.85
28/06/2025	30/07/2025	INV	009944682897	79.93		79.93
28/06/2025	30/07/2025	INV	080011552669	3,005.73		3,005.73
29/06/2025	30/07/2025	INV	009943425405	4,831.41		4,831.41
29/06/2025	30/07/2025	INV	009943425129	3,354.06		3,354.06
29/06/2025	30/07/2025	INV	009944505503	3,933.02		3,933.02
29/06/2025	30/07/2025	INV	009943425132	1,796.85		1,796.85
30/06/2025	30/07/2025	INV	009943054776	161.30		161.30
30/06/2025	30/07/2025	INV	009943104964	154.85		154.85
30/06/2025	30/07/2025	INV	009943425135	79.93		79.93
30/06/2025	30/07/2025	INV	009943428932	79.93		79.93
30/06/2025	30/07/2025	INV	009943430566	79.93		79.93
30/06/2025	30/07/2025	INV	009944225193	384.63		384.63
30/06/2025	30/07/2025	INV	009944505498	79.93		79.93
30/06/2025	30/07/2025	INV	009944505524	352.72		352.72
30/06/2025	30/07/2025	INV	009944781818	231.48		231.48
30/06/2025	30/07/2025	INV	009944973699	1,750.08		1,750.08
30/06/2025	30/07/2025	INV	080011554469	161.30		161.30

**Subtotal:** 79,983.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	79,983.28 ZAR	79,983.28