

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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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
27/06/2025	30/07/2025	INV	009944868284	162.38		162.38
27/06/2025	30/07/2025	INV	009945075970	162.38		162.38
27/06/2025	30/07/2025	INV	080011531227	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026411	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026412	162.38		162.38
27/06/2025	30/07/2025	INV	GAB2026414	155.93		155.93
27/06/2025	30/07/2025	INV	GAB2026415	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026416	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026417	120.69		120.69
27/06/2025	30/07/2025	INV	GAB2026418	191.13		191.13
27/06/2025	30/07/2025	INV	GAB2026419	162.38		162.38
27/06/2025	30/07/2025	INV	GAB2026420	1,065.57		1,065.57
27/06/2025	30/07/2025	INV	GAB2026422	233.06		233.06
27/06/2025	30/07/2025	INV	GAB2026423	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026425	226.25		226.25
27/06/2025	30/07/2025	INV	GAB2026426	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026427	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026428	437.59		437.59
27/06/2025	30/07/2025	INV	009945075937	188.08		188.08
27/06/2025	30/07/2025	INV	009945075967	80.48		80.48
27/06/2025	30/07/2025	INV	009945075968	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026429	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026430	120.69		120.69
27/06/2025	30/07/2025	INV	GAB2026431	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026432	162.38		162.38
27/06/2025	30/07/2025	INV	GAB2026433	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026434	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026435	191.13		191.13
27/06/2025	30/07/2025	INV	GAB2026436	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026437	168.81		168.81
27/06/2025	30/07/2025	INV	GAB2026438	162.38		162.38
27/06/2025	30/07/2025	INV	GAB2026439	162.38		162.38

Subtotal: 88,221.14

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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Balance from Previous page: 88,221.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026440	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026441	162.38		162.38
27/06/2025	30/07/2025	INV	GAB2026442	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026443	162.38		162.38
27/06/2025	30/07/2025	INV	GAB2026444	162.38		162.38
27/06/2025	30/07/2025	INV	GAB2026445	226.25		226.25
27/06/2025	30/07/2025	INV	GAB2026446	226.25		226.25
27/06/2025	30/07/2025	INV	GAB2026447	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026448	425.82		425.82
27/06/2025	30/07/2025	INV	GAB2026449	191.13		191.13
27/06/2025	30/07/2025	INV	GAB2026450	226.25		226.25
27/06/2025	30/07/2025	INV	GAB2026452	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026453	140.75		140.75
27/06/2025	30/07/2025	INV	GAB2026454	120.69		120.69
27/06/2025	30/07/2025	INV	GAB2026455	191.13		191.13
27/06/2025	30/07/2025	INV	GAB2026456	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026457	226.25		226.25
27/06/2025	30/07/2025	INV	GAB2026458	310.17		310.17
27/06/2025	30/07/2025	INV	GAB2026460	140.75		140.75
27/06/2025	30/07/2025	INV	GAB2026461	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026462	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026463	155.93		155.93
27/06/2025	30/07/2025	INV	GAB2026464	361.19		361.19
27/06/2025	30/07/2025	INV	GAB2026465	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026466	126.85		126.85
27/06/2025	30/07/2025	INV	GAB2026467	100.59		100.59
27/06/2025	30/07/2025	INV	GAB2026468	140.79		140.79
27/06/2025	30/07/2025	INV	GAB2026469	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026471	62.86		62.86
27/06/2025	30/07/2025	INV	GAB2026472	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026473	261.54		261.54
27/06/2025	30/07/2025	INV	GAB2026475	80.48		80.48
27/06/2025	30/07/2025	INV	GAB2026476	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026477	167.13		167.13
27/06/2025	30/07/2025	INV	GAB2026478	160.87		160.87

Subtotal: 93,606.42

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	Account No.	J17988
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Balance from Previous page: 93,606.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026479	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026480	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026481	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026483	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026484	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026485	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026486	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026487	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026488	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026489	112.40		112.40
27/06/2025	30/07/2025	INV	GAB2026490	119.14		119.14
27/06/2025	30/07/2025	INV	GAB2026491	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026492	269.26		269.26
27/06/2025	30/07/2025	INV	GAB2026493	327.20		327.20
27/06/2025	30/07/2025	INV	GAB2026494	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026495	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026496	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026497	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026498	209.06		209.06
27/06/2025	30/07/2025	INV	GAB2026499	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026500	263.40		263.40
27/06/2025	30/07/2025	INV	GAB2026501	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026502	62.42		62.42
27/06/2025	30/07/2025	INV	009944964366	499.17		499.17
27/06/2025	30/07/2025	INV	009945075938	79.93		79.93
27/06/2025	30/07/2025	INV	080011533125	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026503	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026504	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026505	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026506	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026507	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026508	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026509	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026510	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026511	189.81		189.81

Subtotal: 98,614.12

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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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	30/06/2025
	Account No.	J17988
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Balance from Previous page: 98,614.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026512	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026513	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026514	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026515	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026516	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026517	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026518	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026519	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026520	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026521	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026522	112.40		112.40
27/06/2025	30/07/2025	INV	GAB2026523	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026524	434.54		434.54
27/06/2025	30/07/2025	INV	GAB2026525	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026526	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026527	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026528	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026529	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026530	294.70		294.70
27/06/2025	30/07/2025	INV	GAB2026531	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026532	99.18		99.18
27/06/2025	30/07/2025	INV	009944964369	79.93		79.93
27/06/2025	30/07/2025	INV	080011536063	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026533	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026534	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026537	219.67		219.67
27/06/2025	30/07/2025	INV	GAB2026538	179.75		179.75
27/06/2025	30/07/2025	INV	GAB2026539	469.51		469.51
27/06/2025	30/07/2025	INV	GAB2026541	259.60		259.60
27/06/2025	30/07/2025	INV	GAB2026542	410.15		410.15
27/06/2025	30/07/2025	INV	GAB2026543	259.60		259.60
27/06/2025	30/07/2025	INV	GAB2026544	434.54		434.54
27/06/2025	30/07/2025	INV	GAB2026545	358.33		358.33
27/06/2025	30/07/2025	INV	GAB2026546	278.98		278.98
27/06/2025	30/07/2025	INV	GAB2026547	539.43		539.43

Subtotal: 105,291.03

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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Branch: **RMB CORPORATE BANKING**

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Fax: **086 683 8813**

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

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Balance from Previous page: 105,291.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026548	329.66		329.66
27/06/2025	30/07/2025	INV	GAB2026549	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026550	347.20		347.20
27/06/2025	30/07/2025	INV	GAB2026551	259.60		259.60
27/06/2025	30/07/2025	INV	GAB2026552	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026553	199.71		199.71
27/06/2025	30/07/2025	INV	GAB2026554	531.38		531.38
27/06/2025	30/07/2025	INV	GAB2026555	280.39		280.39
27/06/2025	30/07/2025	INV	GAB2026556	301.68		301.68
27/06/2025	30/07/2025	INV	009944868283	161.30		161.30
27/06/2025	30/07/2025	INV	009945075966	180.45		180.45
27/06/2025	30/07/2025	INV	GAB2026557	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026560	348.91		348.91
27/06/2025	30/07/2025	INV	GAB2026561	378.25		378.25
27/06/2025	30/07/2025	INV	GAB2026562	167.13		167.13
27/06/2025	30/07/2025	INV	GAB2026563	199.71		199.71
27/06/2025	30/07/2025	INV	GAB2026564	179.75		179.75
27/06/2025	30/07/2025	INV	GAB2026565	139.82		139.82
27/06/2025	30/07/2025	INV	GAB2026566	329.66		329.66
27/06/2025	30/07/2025	INV	GAB2026567	259.73		259.73
27/06/2025	30/07/2025	INV	GAB2026568	167.13		167.13
27/06/2025	30/07/2025	INV	GAB2026569	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026570	199.71		199.71
27/06/2025	30/07/2025	INV	GAB2026571	179.75		179.75
27/06/2025	30/07/2025	INV	GAB2026572	219.67		219.67
27/06/2025	30/07/2025	INV	GAB2026573	448.43		448.43
27/06/2025	30/07/2025	INV	GAB2026574	399.58		399.58
27/06/2025	30/07/2025	INV	GAB2026575	279.57		279.57
27/06/2025	30/07/2025	INV	GAB2026576	167.13		167.13
27/06/2025	30/07/2025	INV	GAB2026577	238.92		238.92
27/06/2025	30/07/2025	INV	GAB2026578	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026579	161.30		161.30
27/06/2025	30/07/2025	INV	009944964370	718.77		718.77
27/06/2025	30/07/2025	INV	009945075939	224.77		224.77
27/06/2025	30/07/2025	INV	009945075965	79.93		79.93

Subtotal: 113,719.59

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026580	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026581	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026582	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026583	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026585	259.60		259.60
27/06/2025	30/07/2025	INV	GAB2026586	399.35		399.35
27/06/2025	30/07/2025	INV	GAB2026587	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026588	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026589	244.02		244.02
27/06/2025	30/07/2025	INV	GAB2026591	294.70		294.70
27/06/2025	30/07/2025	INV	GAB2026592	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026593	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026594	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026595	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026597	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026598	294.70		294.70
27/06/2025	30/07/2025	INV	GAB2026599	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026601	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026602	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026603	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026604	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026605	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026606	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026607	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026608	399.35		399.35
27/06/2025	30/07/2025	INV	080011540007	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026609	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026610	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026611	119.14		119.14
27/06/2025	30/07/2025	INV	GAB2026612	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026613	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026614	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026615	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026617	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026618	224.73		224.73

Subtotal: 119,801.85

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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Balance from Previous page: 119,801.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026619	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026620	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026622	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026623	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026624	126.01		126.01
27/06/2025	30/07/2025	INV	GAB2026625	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026626	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026627	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026628	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026629	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026630	139.77		139.77
27/06/2025	30/07/2025	INV	GAB2026631	62.42		62.42
27/06/2025	30/07/2025	INV	009945075942	79.93		79.93
27/06/2025	30/07/2025	INV	009945075964	99.89		99.89
27/06/2025	30/07/2025	INV	080011539812	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026632	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026633	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026634	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026635	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026636	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026637	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026638	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026639	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026640	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026641	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026642	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026643	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026644	139.77		139.77
27/06/2025	30/07/2025	INV	GAB2026645	425.13		425.13
27/06/2025	30/07/2025	INV	GAB2026646	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026647	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026648	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026649	99.18		99.18
27/06/2025	30/07/2025	INV	GAB2026650	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026651	79.93		79.93

Subtotal: 124,310.20

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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Balance from Previous page: 124,310.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026652	244.25		244.25
27/06/2025	30/07/2025	INV	GAB2026653	422.91		422.91
27/06/2025	30/07/2025	INV	GAB2026655	174.10		174.10
27/06/2025	30/07/2025	INV	GAB2026656	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026658	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026659	308.05		308.05
27/06/2025	30/07/2025	INV	080011541991	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026660	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026661	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026662	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026663	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026664	416.53		416.53
27/06/2025	30/07/2025	INV	GAB2026665	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026666	239.64		239.64
27/06/2025	30/07/2025	INV	GAB2026667	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026668	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026669	380.59		380.59
27/06/2025	30/07/2025	INV	GAB2026670	99.18		99.18
27/06/2025	30/07/2025	INV	GAB2026671	244.25		244.25
27/06/2025	30/07/2025	INV	009945075963	308.05		308.05
27/06/2025	30/07/2025	INV	GAB2026672	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026673	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026674	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026675	99.18		99.18
27/06/2025	30/07/2025	INV	GAB2026676	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026677	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026678	167.13		167.13
27/06/2025	30/07/2025	INV	GAB2026679	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026680	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026682	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026683	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026684	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026685	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026686	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026687	436.26		436.26

Subtotal: 130,680.73

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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Balance from Previous page: 130,680.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026688	139.82		139.82
27/06/2025	30/07/2025	INV	GAB2026689	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026690	99.18		99.18
27/06/2025	30/07/2025	INV	GAB2026691	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026692	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026693	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026694	99.89		99.89
27/06/2025	30/07/2025	INV	080011541997	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026695	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026696	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026697	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026698	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026699	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026700	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026701	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026702	112.40		112.40
27/06/2025	30/07/2025	INV	GAB2026703	174.10		174.10
27/06/2025	30/07/2025	INV	GAB2026704	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026705	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026706	177.43		177.43
27/06/2025	30/07/2025	INV	GAB2026707	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026708	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026709	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026711	167.13		167.13
27/06/2025	30/07/2025	INV	GAB2026712	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026713	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026714	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026715	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026716	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026717	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026718	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026719	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026720	937.26		937.26
27/06/2025	30/07/2025	INV	GAB2026721	174.06		174.06
27/06/2025	30/07/2025	INV	009940256414	413.52		413.52

Subtotal: 136,461.93

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
	Page	10/17

Balance from Previous page: 136,461.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009944868282	79.93		79.93
27/06/2025	30/07/2025	INV	009945075943	79.93		79.93
27/06/2025	30/07/2025	INV	009945075961	79.93		79.93
27/06/2025	30/07/2025	INV	009945075962	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026722	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026723	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026724	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026725	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026726	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026727	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026728	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026729	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026730	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026731	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026732	126.01		126.01
27/06/2025	30/07/2025	INV	GAB2026733	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026734	280.39		280.39
27/06/2025	30/07/2025	INV	GAB2026735	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026736	259.73		259.73
27/06/2025	30/07/2025	INV	GAB2026737	244.02		244.02
27/06/2025	30/07/2025	INV	GAB2026738	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026739	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026740	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026741	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026742	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026743	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026744	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026745	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026746	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026747	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026748	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026749	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026750	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026751	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026752	99.89		99.89

Subtotal: 141,359.20

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
	Page	11/17

Balance from Previous page: 141,359.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026753	503.06		503.06
27/06/2025	30/07/2025	INV	GAB2026755	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026757	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026758	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026759	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026760	139.77		139.77
27/06/2025	30/07/2025	INV	GAB2026761	139.82		139.82
27/06/2025	30/07/2025	INV	GAB2026762	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026763	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026764	329.66		329.66
27/06/2025	30/07/2025	INV	GAB2026765	235.87		235.87
27/06/2025	30/07/2025	INV	GAB2026766	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026767	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026768	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026770	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026771	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026772	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026773	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026774	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026775	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026776	139.77		139.77
27/06/2025	30/07/2025	INV	GAB2026777	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026778	139.10		139.10
27/06/2025	30/07/2025	INV	GAB2026779	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026780	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026781	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026782	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026783	79.93		79.93
27/06/2025	30/07/2025	INV	009945075944	119.85		119.85
27/06/2025	30/07/2025	INV	009945075945	99.89		99.89
27/06/2025	30/07/2025	INV	009945075947	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026784	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026785	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026786	139.77		139.77
27/06/2025	30/07/2025	INV	GAB2026787	112.40		112.40

Subtotal: 146,403.96

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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Balance from Previous page: 146,403.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026788	177.43		177.43
27/06/2025	30/07/2025	INV	GAB2026789	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026790	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026791	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026792	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026793	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026795	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026796	503.06		503.06
27/06/2025	30/07/2025	INV	GAB2026797	179.03		179.03
27/06/2025	30/07/2025	INV	GAB2026798	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026799	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026800	244.02		244.02
27/06/2025	30/07/2025	INV	GAB2026801	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026802	320.82		320.82
27/06/2025	30/07/2025	INV	GAB2026803	119.85		119.85
27/06/2025	30/07/2025	INV	009945075946	219.67		219.67
27/06/2025	30/07/2025	INV	009945075960	161.30		161.30
27/06/2025	30/07/2025	INV	080011548332	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026804	159.07		159.07
27/06/2025	30/07/2025	INV	GAB2026805	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026806	119.14		119.14
27/06/2025	30/07/2025	INV	GAB2026807	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026808	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026809	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026810	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026811	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026812	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026813	889.05		889.05
27/06/2025	30/07/2025	INV	GAB2026814	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026815	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026816	174.10		174.10
27/06/2025	30/07/2025	INV	GAB2026817	139.82		139.82
27/06/2025	30/07/2025	INV	GAB2026818	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026819	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026820	62.42		62.42

Subtotal: 152,280.60

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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Balance from Previous page: 152,280.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026821	126.01		126.01
27/06/2025	30/07/2025	INV	GAB2026822	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026823	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026824	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026825	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026826	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026827	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026828	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026829	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026830	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026831	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026832	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026833	346.35		346.35
27/06/2025	30/07/2025	INV	GAB2026834	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026835	139.77		139.77
27/06/2025	30/07/2025	INV	080011551418	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026836	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026837	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026838	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026839	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026840	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026841	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026842	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026843	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026844	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026845	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026846	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026847	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026848	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026849	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026850	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026851	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026852	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026853	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026854	154.85		154.85

Subtotal: 157,319.38

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
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Balance from Previous page: **157,319.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026855	112.40		112.40
27/06/2025	30/07/2025	INV	GAB2026856	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026857	174.10		174.10
27/06/2025	30/07/2025	INV	GAB2026858	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026859	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026860	99.18		99.18
27/06/2025	30/07/2025	INV	GAB2026861	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026862	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026863	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026864	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026865	99.89		99.89
27/06/2025	30/07/2025	INV	009940256413	161.30		161.30
27/06/2025	30/07/2025	INV	009944964391	99.89		99.89
27/06/2025	30/07/2025	INV	009945075957	99.89		99.89
27/06/2025	30/07/2025	INV	009945075958	469.51		469.51
27/06/2025	30/07/2025	INV	080011552453	99.18		99.18
27/06/2025	30/07/2025	INV	GAB2026866	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026867	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026868	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026869	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026870	119.14		119.14
27/06/2025	30/07/2025	INV	GAB2026871	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026872	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026873	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026874	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026875	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026876	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026877	280.39		280.39
27/06/2025	30/07/2025	INV	GAB2026878	99.18		99.18
27/06/2025	30/07/2025	INV	GAB2026879	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026880	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026881	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026882	493.10		493.10
27/06/2025	30/07/2025	INV	GAB2026883	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026884	79.93		79.93

Subtotal: **162,581.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
	Page	15/17

Balance from Previous page: **162,581.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	GAB2026885	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026886	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026887	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026888	119.85		119.85
27/06/2025	30/07/2025	INV	GAB2026889	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026890	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026891	119.14		119.14
27/06/2025	30/07/2025	INV	GAB2026892	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026894	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026895	486.71		486.71
27/06/2025	30/07/2025	INV	GAB2026896	154.85		154.85
27/06/2025	30/07/2025	INV	GAB2026897	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026898	161.30		161.30
27/06/2025	30/07/2025	INV	GAB2026899	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026900	224.77		224.77
27/06/2025	30/07/2025	INV	GAB2026901	189.81		189.81
27/06/2025	30/07/2025	INV	GAB2026902	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026903	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026904	62.42		62.42
27/06/2025	30/07/2025	INV	GAB2026905	347.20		347.20
27/06/2025	30/07/2025	INV	GAB2026906	224.73		224.73
27/06/2025	30/07/2025	INV	GAB2026907	99.89		99.89
27/06/2025	30/07/2025	INV	GAB2026908	139.77		139.77
27/06/2025	30/07/2025	INV	GAB2026909	79.93		79.93
27/06/2025	30/07/2025	INV	GAB2026910	209.06		209.06
27/06/2025	30/07/2025	INV	080011552923	189.81		189.81
28/06/2025	30/07/2025	INV	GAB2026912	224.73		224.73
28/06/2025	30/07/2025	INV	GAB2026913	258.13		258.13
28/06/2025	30/07/2025	INV	GAB2026914	237.87		237.87
28/06/2025	30/07/2025	INV	GAB2026915	62.42		62.42
28/06/2025	30/07/2025	INV	GAB2026916	79.93		79.93
28/06/2025	30/07/2025	INV	GAB2026917	139.77		139.77
28/06/2025	30/07/2025	INV	GAB2026918	224.77		224.77
28/06/2025	30/07/2025	INV	GAB2026919	154.85		154.85
28/06/2025	30/07/2025	INV	GAB2026920	189.81		189.81

Subtotal: 168,470.63

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
	Page	16/17

Balance from Previous page: 168,470.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2025	30/07/2025	INV	GAB2026921	112.40		112.40
28/06/2025	30/07/2025	INV	GAB2026922	99.18		99.18
28/06/2025	30/07/2025	INV	GAB2026923	62.42		62.42
28/06/2025	30/07/2025	INV	GAB2026924	269.26		269.26
28/06/2025	30/07/2025	INV	GAB2026925	99.89		99.89
28/06/2025	30/07/2025	INV	GAB2026926	224.73		224.73
28/06/2025	30/07/2025	INV	GAB2026927	308.05		308.05
28/06/2025	30/07/2025	INV	GAB2026928	99.89		99.89
28/06/2025	30/07/2025	INV	GAB2026929	62.42		62.42
28/06/2025	30/07/2025	INV	GAB2026930	99.89		99.89
28/06/2025	30/07/2025	INV	GAB2026931	161.30		161.30
28/06/2025	30/07/2025	INV	GAB2026932	230.91		230.91
28/06/2025	30/07/2025	INV	GAB2026934	79.93		79.93
28/06/2025	30/07/2025	INV	GAB2026935	189.81		189.81
28/06/2025	30/07/2025	INV	GAB2026936	99.89		99.89
28/06/2025	30/07/2025	INV	GAB2026937	224.73		224.73
28/06/2025	30/07/2025	INV	GAB2026938	119.85		119.85
28/06/2025	30/07/2025	INV	GAB2026939	99.18		99.18
28/06/2025	30/07/2025	INV	GAB2026940	174.10		174.10
28/06/2025	30/07/2025	INV	GAB2026941	99.89		99.89
28/06/2025	30/07/2025	INV	GAB2026942	429.28		429.28
30/06/2025	30/07/2025	INV	009945075940	79.93		79.93
30/06/2025	30/07/2025	INV	009944868256	161.30		161.30
30/06/2025	30/07/2025	INV	009944868257	161.30		161.30
30/06/2025	30/07/2025	INV	080011553260	161.30		161.30
30/06/2025	30/07/2025	INV	GAB2026943	369.46		369.46
30/06/2025	30/07/2025	INV	GAB2026944	161.30		161.30
30/06/2025	30/07/2025	INV	GAB2026945	369.46		369.46
30/06/2025	30/07/2025	INV	GAB2026946	237.87		237.87
30/06/2025	30/07/2025	INV	GAB2026947	224.73		224.73
30/06/2025	30/07/2025	INV	GAB2026948	244.25		244.25
30/06/2025	30/07/2025	INV	GAB2026949	224.73		224.73
30/06/2025	30/07/2025	INV	GAB2026950	62.42		62.42
30/06/2025	30/07/2025	INV	GAB2026951	189.81		189.81
30/06/2025	30/07/2025	INV	GAB2026952	161.30		161.30

Subtotal: 174,626.79

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48

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	30/06/2025
	Account No.	J17988
	On Date	30/06/2025
	Page	17/17

Balance from Previous page: 174,626.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2025	30/07/2025	INV	GAB2026953	276.15		276.15
30/06/2025	30/07/2025	INV	GAB2026954	99.89		99.89
30/06/2025	30/07/2025	INV	GAB2026955	79.93		79.93
30/06/2025	30/07/2025	INV	GAB2026956	237.87		237.87
30/06/2025	30/07/2025	INV	GAB2026957	403.77		403.77
30/06/2025	30/07/2025	INV	GAB2026958	224.77		224.77
30/06/2025	30/07/2025	INV	GAB2026959	189.81		189.81
30/06/2025	30/07/2025	INV	GAB2026960	99.89		99.89
30/06/2025	30/07/2025	INV	GAB2026962	189.81		189.81
30/06/2025	30/07/2025	INV	GAB2026963	99.89		99.89
30/06/2025	30/07/2025	INV	GAB2026964	99.89		99.89
30/06/2025	30/07/2025	INV	GAB2026965	79.93		79.93
30/06/2025	30/07/2025	INV	GAB2026966	119.85		119.85
30/06/2025	30/07/2025	INV	GAB2026967	224.77		224.77
30/06/2025	30/07/2025	INV	GAB2026968	119.14		119.14
30/06/2025	30/07/2025	INV	GAB2026969	154.85		154.85
30/06/2025	30/07/2025	INV	GAB2026970	167.13		167.13
30/06/2025	30/07/2025	INV	GAB2026971	154.85		154.85
30/06/2025	30/07/2025	INV	GAB2026972	503.06		503.06
30/06/2025	30/07/2025	INV	GAB2026973	99.89		99.89
30/06/2025	30/07/2025	INV	GAB2026974	62.42		62.42
30/06/2025	30/07/2025	INV	GAB2026975	224.73		224.73
30/06/2025	30/07/2025	INV	GAB2026976	225.11		225.11
30/06/2025	30/07/2025	INV	GAB2026977	582.43		582.43
30/06/2025	30/07/2025	INV	GAB2026978	119.85		119.85
30/06/2025	30/07/2025	INV	RGAB2026909	126.01		126.01

Subtotal: 179,592.48

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	96,763.72 ZAR	179,592.48