

# 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  
**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
<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>	30/09/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2025
	<b>Page</b>	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	009943428942	205.99		205.99
05/09/2025	30/10/2025	INV	009944505550	82.44		82.44
05/09/2025	30/10/2025	INV	009944505551	166.16		166.16
05/09/2025	30/10/2025	INV	009943099021	82.44		82.44
05/09/2025	30/10/2025	INV	009943425388	82.44		82.44
05/09/2025	30/10/2025	INV	009943425389	2,841.83		2,841.83
05/09/2025	30/10/2025	INV	009944225207	334.94		334.94
05/09/2025	30/10/2025	INV	009944622564	64.39		64.39
05/09/2025	30/10/2025	INV	009944622565	82.44		82.44
05/09/2025	30/10/2025	INV	009944639768	82.44		82.44
05/09/2025	30/10/2025	INV	009944682870	247.18		247.18
05/09/2025	30/10/2025	INV	009944682871	659.03		659.03
05/09/2025	30/10/2025	INV	080011611310	1,002.01		1,002.01
05/09/2025	30/10/2025	INV	009943054863	142.75		142.75
05/09/2025	30/10/2025	INV	009943091782	142.75		142.75
05/09/2025	30/10/2025	INV	009943425148	856.15		856.15
05/09/2025	30/10/2025	INV	009943425149	142.75		142.75
05/09/2025	30/10/2025	INV	009943428943	265.05		265.05
05/09/2025	30/10/2025	INV	009943604867	164.54		164.54
05/09/2025	30/10/2025	INV	009944505861	428.11		428.11
05/09/2025	30/10/2025	INV	009944682867	142.75		142.75
05/09/2025	30/10/2025	INV	009944682868	164.54		164.54
05/09/2025	30/10/2025	INV	009944682869	142.75		142.75
05/09/2025	30/10/2025	INV	009944781973	229.30		229.30
05/09/2025	30/10/2025	INV	009945162273	1,630.71		1,630.71
05/09/2025	30/10/2025	INV	009945162274	320.90		320.90
05/09/2025	30/10/2025	INV	009940842046	81.60		81.60
05/09/2025	30/10/2025	INV	009943054864	81.60		81.60
05/09/2025	30/10/2025	INV	009944682866	164.54		164.54
05/09/2025	30/10/2025	INV	009944813875	164.54		164.54
05/09/2025	30/10/2025	INV	009944813876	164.54		164.54
05/09/2025	30/10/2025	INV	009943401924	81.60		81.60
05/09/2025	30/10/2025	INV	009944622475	81.60		81.60
05/09/2025	30/10/2025	INV	009944622566	81.60		81.60
05/09/2025	30/10/2025	INV	009944682865	81.60		81.60

**Subtotal:** 11,690.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,913.68 ZAR	38,913.68

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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
<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>	30/09/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2025
	<b>Page</b>	2/4

Balance from Previous page: **11,690.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080011616227	164.54		164.54
08/09/2025	30/10/2025	INV	009943091783	81.60		81.60
08/09/2025	30/10/2025	INV	009944505554	177.57		177.57
08/09/2025	30/10/2025	INV	009944639769	63.73		63.73
09/09/2025	30/10/2025	INV	009943104968	229.48		229.48
09/09/2025	30/10/2025	INV	009943104969	229.48		229.48
09/09/2025	30/10/2025	INV	009944505553	81.60		81.60
09/09/2025	30/10/2025	INV	080011617187	164.54		164.54
09/09/2025	30/10/2025	INV	009944505555	244.66		244.66
09/09/2025	30/10/2025	INV	009944781972	164.54		164.54
10/09/2025	30/10/2025	INV	080011617862	81.60		81.60
10/09/2025	30/10/2025	INV	009945073325	2,503.79		2,503.79
11/09/2025	30/10/2025	INV	009944219412	81.60		81.60
11/09/2025	30/10/2025	INV	009944505556	255.75		255.75
11/09/2025	30/10/2025	INV	009944622562	81.60		81.60
11/09/2025	30/10/2025	INV	009944682864	81.60		81.60
11/09/2025	30/10/2025	INV	009944781971	164.54		164.54
12/09/2025	30/10/2025	INV	009943054865	142.75		142.75
12/09/2025	30/10/2025	INV	009943091784	164.54		164.54
12/09/2025	30/10/2025	INV	009944219409	183.52		183.52
12/09/2025	30/10/2025	INV	009944219410	101.98		101.98
12/09/2025	30/10/2025	INV	009944219411	164.54		164.54
12/09/2025	30/10/2025	INV	009944682863	122.36		122.36
12/09/2025	30/10/2025	INV	009945160163	122.36		122.36
12/09/2025	30/10/2025	INV	009944622563	81.60		81.60
13/09/2025	30/10/2025	INV	009943091785	81.60		81.60
13/09/2025	30/10/2025	INV	009945160162	81.60		81.60
15/09/2025	30/10/2025	INV	009944622561	934.31		934.31
15/09/2025	30/10/2025	INV	009944813916	164.54		164.54
16/09/2025	30/10/2025	INV	009943425150	607.53		607.53
16/09/2025	30/10/2025	INV	009943428944	236.20		236.20
16/09/2025	30/10/2025	INV	009944219408	81.60		81.60
16/09/2025	30/10/2025	INV	009944505860	346.96		346.96
16/09/2025	30/10/2025	INV	009945162275	1,115.66		1,115.66
17/09/2025	30/10/2025	INV	009943054866	163.13		163.13

**Subtotal:** 21,439.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,913.68 ZAR	38,913.68

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**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
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	<b>Page</b>	3/4

Balance from Previous page: 21,439.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2025	30/10/2025	INV	009943425386	163.13		163.13
17/09/2025	30/10/2025	INV	009944219405	163.13		163.13
17/09/2025	30/10/2025	INV	009944219406	163.13		163.13
17/09/2025	30/10/2025	INV	009944219407	164.54		164.54
17/09/2025	30/10/2025	INV	009944225206	731.31		731.31
18/09/2025	30/10/2025	INV	009942936827	81.60		81.60
18/09/2025	30/10/2025	INV	009943091786	81.60		81.60
18/09/2025	30/10/2025	INV	009943425151	300.63		300.63
18/09/2025	30/10/2025	INV	009943425384	81.60		81.60
18/09/2025	30/10/2025	INV	009943425385	366.97		366.97
18/09/2025	30/10/2025	INV	009943428945	300.63		300.63
18/09/2025	30/10/2025	INV	009945162276	300.63		300.63
19/09/2025	30/10/2025	INV	009943099020	81.60		81.60
19/09/2025	30/10/2025	INV	009943425152	81.60		81.60
19/09/2025	30/10/2025	INV	009943425153	672.70		672.70
19/09/2025	30/10/2025	INV	009943425382	81.60		81.60
19/09/2025	30/10/2025	INV	009943425383	81.60		81.60
19/09/2025	30/10/2025	INV	009943425793	81.60		81.60
19/09/2025	30/10/2025	INV	009943428946	81.60		81.60
19/09/2025	30/10/2025	INV	009943428947	81.60		81.60
19/09/2025	30/10/2025	INV	009944219404	81.60		81.60
19/09/2025	30/10/2025	INV	009944505557	81.60		81.60
19/09/2025	30/10/2025	INV	009945160160	81.60		81.60
19/09/2025	30/10/2025	INV	009945160161	81.60		81.60
20/09/2025	30/10/2025	INV	009944219403	81.60		81.60
20/09/2025	30/10/2025	INV	009944505559	672.70		672.70
20/09/2025	30/10/2025	INV	009945160159	81.60		81.60
22/09/2025	30/10/2025	INV	009943425381	203.90		203.90
23/09/2025	30/10/2025	INV	009944505558	855.08		855.08
23/09/2025	30/10/2025	INV	009942927007	81.60		81.60
23/09/2025	30/10/2025	INV	009943428948	81.60		81.60
23/09/2025	30/10/2025	INV	009944505560	177.57		177.57
23/09/2025	30/10/2025	INV	009944639770	81.60		81.60
23/09/2025	30/10/2025	INV	009944225205	627.14		627.14
24/09/2025	30/10/2025	INV	009943428949	81.60		81.60

**Subtotal:** 28,934.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,913.68 ZAR	38,913.68

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<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>	30/09/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2025
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Balance from Previous page: 28,934.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/09/2025	30/10/2025	INV	009943430872	81.60		81.60
24/09/2025	30/10/2025	INV	009945162277	164.54		164.54
25/09/2025	30/10/2025	INV	080011631581	240.67		240.67
26/09/2025	30/10/2025	INV	009944219401	81.60		81.60
26/09/2025	30/10/2025	INV	009944219402	101.98		101.98
26/09/2025	30/10/2025	INV	080011631247	911.32		911.32
26/09/2025	30/10/2025	INV	080011631992	158.09		158.09
27/09/2025	30/10/2025	INV	009943425380	164.54		164.54
29/09/2025	30/10/2025	INV	080011634109	81.60		81.60
30/09/2025	30/10/2025	INV	009944505561	81.60		81.60
30/09/2025	30/10/2025	INV	009943054765	81.60		81.60
30/09/2025	30/10/2025	INV	009943425154	896.92		896.92
30/09/2025	30/10/2025	INV	009943425155	203.90		203.90
30/09/2025	30/10/2025	INV	009943425379	81.60		81.60
30/09/2025	30/10/2025	INV	009943428950	285.43		285.43
30/09/2025	30/10/2025	INV	009943428951	203.90		203.90
30/09/2025	30/10/2025	INV	009944219400	81.60		81.60
30/09/2025	30/10/2025	INV	009944505562	142.75		142.75
30/09/2025	30/10/2025	INV	009944505563	262.26		262.26
30/09/2025	30/10/2025	INV	009944505564	183.52		183.52
30/09/2025	30/10/2025	INV	009944505837	387.34		387.34
30/09/2025	30/10/2025	INV	009944505838	203.90		203.90
30/09/2025	30/10/2025	INV	009944781966	229.30		229.30
30/09/2025	30/10/2025	INV	009945162278	4,280.51		4,280.51
30/09/2025	30/10/2025	INV	009945162279	183.52		183.52
30/09/2025	30/10/2025	INV	080011635331	203.90		203.90

**Subtotal:** 38,913.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,913.68 ZAR	38,913.68