

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
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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
30/06/2024	30/07/2024	INV	RRGAB2020879*	185.32	(370.64)	-185.32
05/09/2025	30/10/2025	INV	GAB2028288	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028291	100.86		100.86
05/09/2025	30/10/2025	INV	GAB2028292	63.73		63.73
05/09/2025	30/10/2025	INV	GAB2028293	63.73		63.73
05/09/2025	30/10/2025	INV	GAB2028294	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028239	158.09		158.09
05/09/2025	30/10/2025	INV	GAB2028241	63.73		63.73
05/09/2025	30/10/2025	INV	GAB2028243	193.79		193.79
05/09/2025	30/10/2025	INV	GAB2028244	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028245	81.60		81.60
05/09/2025	30/10/2025	INV	GAB2028246	158.09		158.09
05/09/2025	30/10/2025	INV	GAB2028247	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028248	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028249	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028250	515.05		515.05
05/09/2025	30/10/2025	INV	GAB2028251	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028252	122.36		122.36
05/09/2025	30/10/2025	INV	GAB2028253	229.48		229.48
05/09/2025	30/10/2025	INV	GAB2028254	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028255	122.36		122.36
05/09/2025	30/10/2025	INV	GAB2028256	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028257	229.30		229.30
05/09/2025	30/10/2025	INV	GAB2028258	121.23		121.23
05/09/2025	30/10/2025	INV	GAB2028259	63.73		63.73
05/09/2025	30/10/2025	INV	GAB2028260	122.36		122.36
05/09/2025	30/10/2025	INV	GAB2028261	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028262	63.73		63.73
05/09/2025	30/10/2025	INV	009945156789	407.73		407.73
05/09/2025	30/10/2025	INV	009945158406	164.54		164.54
05/09/2025	30/10/2025	INV	009945158483	158.09		158.09
05/09/2025	30/10/2025	INV	GAB2028263	164.54		164.54
05/09/2025	30/10/2025	INV	GAB2028264	193.79		193.79
05/09/2025	30/10/2025	INV	GAB2028265	101.98		101.98

Subtotal: 87,327.13

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
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Balance from Previous page: **87,327.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	GAB2028266	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028267	229.48		229.48
05/09/2025	30/10/2025	INV	GAB2028268	122.36		122.36
05/09/2025	30/10/2025	INV	GAB2028269	229.48		229.48
05/09/2025	30/10/2025	INV	GAB2028270	142.70		142.70
05/09/2025	30/10/2025	INV	GAB2028273	142.70		142.70
05/09/2025	30/10/2025	INV	080011610199	258.30		258.30
05/09/2025	30/10/2025	INV	GAB2028160	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028161	166.16		166.16
05/09/2025	30/10/2025	INV	GAB2028162	231.59		231.59
05/09/2025	30/10/2025	INV	GAB2028163	164.81		164.81
05/09/2025	30/10/2025	INV	GAB2028164	607.12		607.12
05/09/2025	30/10/2025	INV	GAB2028165	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028166	82.44		82.44
05/09/2025	30/10/2025	INV	GAB2028167	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028169	195.78		195.78
05/09/2025	30/10/2025	INV	GAB2028170	195.78		195.78
05/09/2025	30/10/2025	INV	GAB2028171	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028172	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028173	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028174	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028175	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028177	350.44		350.44
05/09/2025	30/10/2025	INV	GAB2028178	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028179	166.16		166.16
05/09/2025	30/10/2025	INV	GAB2028180	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028181	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028182	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028183	144.16		144.16
05/09/2025	30/10/2025	INV	GAB2028184	122.28		122.28
05/09/2025	30/10/2025	INV	GAB2028185	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028186	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028187	231.59		231.59
05/09/2025	30/10/2025	INV	GAB2028189	195.78		195.78
05/09/2025	30/10/2025	INV	GAB2028190	103.03		103.03

Subtotal: **93,237.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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Balance from Previous page: 93,237.07

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05/09/2025	30/10/2025	INV	GAB2028191	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028192	495.24		495.24
05/09/2025	30/10/2025	INV	009945156790	82.44		82.44
05/09/2025	30/10/2025	INV	GAB2028195	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028196	231.59		231.59
05/09/2025	30/10/2025	INV	GAB2028197	166.16		166.16
05/09/2025	30/10/2025	INV	GAB2028198	122.28		122.28
05/09/2025	30/10/2025	INV	GAB2028200	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028201	195.78		195.78
05/09/2025	30/10/2025	INV	GAB2028203	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028204	144.21		144.21
05/09/2025	30/10/2025	INV	GAB2028205	340.03		340.03
05/09/2025	30/10/2025	INV	GAB2028274	121.23		121.23
05/09/2025	30/10/2025	INV	GAB2028275	158.09		158.09
05/09/2025	30/10/2025	INV	GAB2028276	101.98		101.98
05/09/2025	30/10/2025	INV	GAB2028277	122.36		122.36
05/09/2025	30/10/2025	INV	GAB2028278	63.73		63.73
05/09/2025	30/10/2025	INV	GAB2028206	123.63		123.63
05/09/2025	30/10/2025	INV	GAB2028207	142.88		142.88
05/09/2025	30/10/2025	INV	GAB2028208	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028209	267.77		267.77
05/09/2025	30/10/2025	INV	GAB2028211	178.97		178.97
05/09/2025	30/10/2025	INV	GAB2028212	123.63		123.63
05/09/2025	30/10/2025	INV	GAB2028213	166.16		166.16
05/09/2025	30/10/2025	INV	GAB2028214	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028215	166.16		166.16
05/09/2025	30/10/2025	INV	GAB2028216	159.72		159.72
05/09/2025	30/10/2025	INV	GAB2028217	144.16		144.16
05/09/2025	30/10/2025	INV	GAB2028219	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028220	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028221	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028222	64.39		64.39
05/09/2025	30/10/2025	INV	GAB2028223	200.62		200.62
05/09/2025	30/10/2025	INV	GAB2028224	254.55		254.55
05/09/2025	30/10/2025	INV	GAB2028228	64.39		64.39

Subtotal: 98,965.81

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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Balance from Previous page: 98,965.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	GAB2028229	231.59		231.59
05/09/2025	30/10/2025	INV	GAB2028230	231.84		231.84
05/09/2025	30/10/2025	INV	GAB2028231	195.78		195.78
05/09/2025	30/10/2025	INV	GAB2028232	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028233	103.03		103.03
05/09/2025	30/10/2025	INV	GAB2028234	123.63		123.63
05/09/2025	30/10/2025	INV	GAB2028235	195.78		195.78
05/09/2025	30/10/2025	INV	GAB2028236	123.63		123.63
05/09/2025	30/10/2025	INV	009945158532	193.79		193.79
05/09/2025	30/10/2025	INV	GAB2028279	122.36		122.36
05/09/2025	30/10/2025	INV	GAB2028282	229.48		229.48
05/09/2025	30/10/2025	INV	GAB2028283	81.60		81.60
05/09/2025	30/10/2025	INV	GAB2028284	121.23		121.23
05/09/2025	30/10/2025	INV	GAB2028285	193.79		193.79
05/09/2025	30/10/2025	INV	GAB2028238	101.98		101.98
07/09/2025	30/10/2025	INV	GAB2028289	128.51		128.51
07/09/2025	30/10/2025	INV	GAB2028240	164.54		164.54
07/09/2025	30/10/2025	INV	GAB2028242	229.30		229.30
07/09/2025	30/10/2025	INV	GAB2028225	185.91		185.91
07/09/2025	30/10/2025	INV	GAB2028226	264.89		264.89
07/09/2025	30/10/2025	INV	GAB2028227	243.08		243.08
07/09/2025	30/10/2025	INV	GAB2028280	229.30		229.30
07/09/2025	30/10/2025	INV	GAB2028281	164.54		164.54
07/09/2025	30/10/2025	INV	GAB2028286	164.54		164.54
08/09/2025	30/10/2025	INV	009945156791	164.54		164.54
08/09/2025	30/10/2025	INV	009945156792	164.54		164.54
08/09/2025	30/10/2025	INV	GAB2028295	101.98		101.98
08/09/2025	30/10/2025	INV	GAB2028296	128.51		128.51
08/09/2025	30/10/2025	INV	GAB2028297	63.73		63.73
08/09/2025	30/10/2025	INV	GAB2028299	81.60		81.60
08/09/2025	30/10/2025	INV	GAB2028300	265.18		265.18
08/09/2025	30/10/2025	INV	GAB2028301	158.09		158.09
08/09/2025	30/10/2025	INV	GAB2028302	81.60		81.60
08/09/2025	30/10/2025	INV	GAB2028303	399.06		399.06
08/09/2025	30/10/2025	INV	GAB2028304	164.54		164.54

Subtotal: 104,866.33

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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Balance from Previous page: 104,866.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	GAB2028305	193.79		193.79
08/09/2025	30/10/2025	INV	GAB2028306	122.36		122.36
08/09/2025	30/10/2025	INV	GAB2028307	405.58		405.58
08/09/2025	30/10/2025	INV	GAB2028308	121.23		121.23
08/09/2025	30/10/2025	INV	GAB2028309	81.60		81.60
08/09/2025	30/10/2025	INV	GAB2028310	158.09		158.09
08/09/2025	30/10/2025	INV	GAB2028311	1,138.65		1,138.65
08/09/2025	30/10/2025	INV	GAB2028312	229.48		229.48
08/09/2025	30/10/2025	INV	GAB2028313	164.54		164.54
08/09/2025	30/10/2025	INV	GAB2028314	158.09		158.09
08/09/2025	30/10/2025	INV	GAB2028315	365.70		365.70
08/09/2025	30/10/2025	INV	GAB2028316	193.79		193.79
08/09/2025	30/10/2025	INV	GAB2028317	63.73		63.73
08/09/2025	30/10/2025	INV	GAB2028318	399.06		399.06
08/09/2025	30/10/2025	INV	GAB2028319	101.98		101.98
08/09/2025	30/10/2025	INV	GAB2028320	101.98		101.98
08/09/2025	30/10/2025	INV	GAB2028321	122.36		122.36
08/09/2025	30/10/2025	INV	009944868276	164.54		164.54
09/09/2025	30/10/2025	INV	009945127753	2,425.65		2,425.65
09/09/2025	30/10/2025	INV	009945156893	236.20		236.20
09/09/2025	30/10/2025	INV	GAB2028322	236.20		236.20
09/09/2025	30/10/2025	INV	GAB2028323	158.09		158.09
09/09/2025	30/10/2025	INV	GAB2028324	213.04		213.04
09/09/2025	30/10/2025	INV	GAB2028325	158.09		158.09
09/09/2025	30/10/2025	INV	GAB2028326	338.27		338.27
09/09/2025	30/10/2025	INV	GAB2028327	142.75		142.75
09/09/2025	30/10/2025	INV	GAB2028328	101.98		101.98
09/09/2025	30/10/2025	INV	GAB2028329	63.73		63.73
09/09/2025	30/10/2025	INV	GAB2028330	229.48		229.48
09/09/2025	30/10/2025	INV	GAB2028331	122.36		122.36
09/09/2025	30/10/2025	INV	GAB2028332	101.98		101.98
09/09/2025	30/10/2025	INV	GAB2028333	63.73		63.73
09/09/2025	30/10/2025	INV	GAB2028334	122.36		122.36
09/09/2025	30/10/2025	INV	GAB2028335	162.00		162.00
09/09/2025	30/10/2025	INV	GAB2028336	63.73		63.73

Subtotal: 114,092.52

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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09/09/2025	30/10/2025	INV	GAB2028337	142.70		142.70
09/09/2025	30/10/2025	INV	GAB2028338	320.90		320.90
09/09/2025	30/10/2025	INV	GAB2028339	63.73		63.73
09/09/2025	30/10/2025	INV	GAB2028340	170.64		170.64
09/09/2025	30/10/2025	INV	GAB2028341	184.09		184.09
09/09/2025	30/10/2025	INV	GAB2028342	158.09		158.09
09/09/2025	30/10/2025	INV	GAB2028343	63.73		63.73
09/09/2025	30/10/2025	INV	GAB2028344	63.73		63.73
09/09/2025	30/10/2025	INV	GAB2028345	101.98		101.98
09/09/2025	30/10/2025	INV	GAB2028347	101.98		101.98
09/09/2025	30/10/2025	INV	GAB2028348	242.72		242.72
10/09/2025	30/10/2025	INV	080011618478	496.79		496.79
10/09/2025	30/10/2025	INV	GAB2028350	164.54		164.54
10/09/2025	30/10/2025	INV	GAB2028352	164.54		164.54
10/09/2025	30/10/2025	INV	GAB2028353	63.73		63.73
10/09/2025	30/10/2025	INV	GAB2028355	63.73		63.73
10/09/2025	30/10/2025	INV	GAB2028356	101.98		101.98
10/09/2025	30/10/2025	INV	GAB2028357	81.60		81.60
10/09/2025	30/10/2025	INV	GAB2028358	193.79		193.79
10/09/2025	30/10/2025	INV	GAB2028359	81.60		81.60
10/09/2025	30/10/2025	INV	GAB2028360	185.46		185.46
10/09/2025	30/10/2025	INV	GAB2028361	197.11		197.11
10/09/2025	30/10/2025	INV	GAB2028362	193.79		193.79
10/09/2025	30/10/2025	INV	GAB2028363	158.09		158.09
10/09/2025	30/10/2025	INV	GAB2028364	63.73		63.73
10/09/2025	30/10/2025	INV	GAB2028365	81.60		81.60
10/09/2025	30/10/2025	INV	GAB2028366	193.79		193.79
10/09/2025	30/10/2025	INV	GAB2028367	63.73		63.73
10/09/2025	30/10/2025	INV	GAB2028368	81.60		81.60
10/09/2025	30/10/2025	INV	GAB2028369	164.54		164.54
10/09/2025	30/10/2025	INV	GAB2028371	63.73		63.73
10/09/2025	30/10/2025	INV	GAB2028372	229.30		229.30
10/09/2025	30/10/2025	INV	GAB2028373	114.76		114.76
10/09/2025	30/10/2025	INV	GAB2028374	63.73		63.73
10/09/2025	30/10/2025	INV	GAB2028375	307.87		307.87

Subtotal: 119,281.94

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
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Balance from Previous page: **119,281.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	GAB2028376	81.60		81.60
10/09/2025	30/10/2025	INV	GAB2028377	164.54		164.54
10/09/2025	30/10/2025	INV	GAB2028380	164.54		164.54
10/09/2025	30/10/2025	INV	GAB2028381	399.06		399.06
10/09/2025	30/10/2025	INV	GAB2028382	141.61		141.61
10/09/2025	30/10/2025	INV	GAB2028383	122.36		122.36
10/09/2025	30/10/2025	INV	GAB2028385	100.86		100.86
10/09/2025	30/10/2025	INV	GAB2028386	1,081.82		1,081.82
11/09/2025	30/10/2025	INV	GAB2028387	81.60		81.60
11/09/2025	30/10/2025	INV	GAB2028388	142.70		142.70
11/09/2025	30/10/2025	INV	GAB2028389	164.54		164.54
11/09/2025	30/10/2025	INV	GAB2028390	122.36		122.36
11/09/2025	30/10/2025	INV	GAB2028391	122.36		122.36
11/09/2025	30/10/2025	INV	GAB2028392	164.54		164.54
11/09/2025	30/10/2025	INV	GAB2028393	197.11		197.11
11/09/2025	30/10/2025	INV	GAB2028394	1,181.15		1,181.15
11/09/2025	30/10/2025	INV	GAB2028395	229.30		229.30
11/09/2025	30/10/2025	INV	GAB2028396	101.98		101.98
11/09/2025	30/10/2025	INV	GAB2028397	63.73		63.73
11/09/2025	30/10/2025	INV	GAB2028398	101.98		101.98
11/09/2025	30/10/2025	INV	GAB2028399	213.04		213.04
11/09/2025	30/10/2025	INV	GAB2028400	63.73		63.73
11/09/2025	30/10/2025	INV	GAB2028401	142.70		142.70
11/09/2025	30/10/2025	INV	GAB2028402	193.79		193.79
11/09/2025	30/10/2025	INV	GAB2028403	101.98		101.98
11/09/2025	30/10/2025	INV	GAB2028404	81.60		81.60
11/09/2025	30/10/2025	INV	GAB2028405	63.73		63.73
11/09/2025	30/10/2025	INV	GAB2028406	101.94		101.94
11/09/2025	30/10/2025	INV	GAB2028407	101.98		101.98
11/09/2025	30/10/2025	INV	GAB2028408	1,942.87		1,942.87
11/09/2025	30/10/2025	INV	GAB2028409	101.98		101.98
11/09/2025	30/10/2025	INV	GAB2028410	122.36		122.36
11/09/2025	30/10/2025	INV	GAB2028411	193.79		193.79
11/09/2025	30/10/2025	INV	GAB2028412	81.60		81.60
11/09/2025	30/10/2025	INV	GAB2028413	81.60		81.60

Subtotal: **127,800.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
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Balance from Previous page: 127,800.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	GAB2028414	101.98		101.98
11/09/2025	30/10/2025	INV	GAB2028415	158.09		158.09
11/09/2025	30/10/2025	INV	GAB2028416	121.23		121.23
11/09/2025	30/10/2025	INV	GAB2028418	63.73		63.73
11/09/2025	30/10/2025	INV	GAB2028419	122.36		122.36
12/09/2025	30/10/2025	INV	009945156891	122.36		122.36
12/09/2025	30/10/2025	INV	009945156892	158.09		158.09
12/09/2025	30/10/2025	INV	080011621101	164.54		164.54
12/09/2025	30/10/2025	INV	GAB2028421	101.98		101.98
12/09/2025	30/10/2025	INV	GAB2028422	122.36		122.36
12/09/2025	30/10/2025	INV	GAB2028423	550.75		550.75
12/09/2025	30/10/2025	INV	GAB2028424	158.09		158.09
12/09/2025	30/10/2025	INV	GAB2028425	198.57		198.57
12/09/2025	30/10/2025	INV	GAB2028428	177.34		177.34
12/09/2025	30/10/2025	INV	GAB2028429	63.73		63.73
12/09/2025	30/10/2025	INV	GAB2028430	443.66		443.66
12/09/2025	30/10/2025	INV	GAB2028431	158.09		158.09
12/09/2025	30/10/2025	INV	GAB2028432	63.73		63.73
12/09/2025	30/10/2025	INV	GAB2028433	354.34		354.34
12/09/2025	30/10/2025	INV	GAB2028434	122.36		122.36
12/09/2025	30/10/2025	INV	GAB2028435	171.06		171.06
12/09/2025	30/10/2025	INV	GAB2028436	81.60		81.60
12/09/2025	30/10/2025	INV	GAB2028437	114.76		114.76
12/09/2025	30/10/2025	INV	GAB2028438	122.36		122.36
12/09/2025	30/10/2025	INV	GAB2028440	63.73		63.73
12/09/2025	30/10/2025	INV	GAB2028441	229.30		229.30
12/09/2025	30/10/2025	INV	GAB2028442	158.09		158.09
12/09/2025	30/10/2025	INV	GAB2028443	240.17		240.17
12/09/2025	30/10/2025	INV	GAB2028444	63.73		63.73
12/09/2025	30/10/2025	INV	GAB2028445	114.76		114.76
12/09/2025	30/10/2025	INV	GAB2028447	513.48		513.48
12/09/2025	30/10/2025	INV	GAB2028448	101.98		101.98
12/09/2025	30/10/2025	INV	GAB2028449	63.73		63.73
12/09/2025	30/10/2025	INV	GAB2028450	164.54		164.54
12/09/2025	30/10/2025	INV	GAB2028451	320.90		320.90

Subtotal: 133,851.94

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
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Balance from Previous page: 133,851.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	009945156890	164.54		164.54
15/09/2025	30/10/2025	INV	009944868275	164.54		164.54
15/09/2025	30/10/2025	INV	009940256223	705.76		705.76
15/09/2025	30/10/2025	INV	009945127755	448.50		448.50
15/09/2025	30/10/2025	INV	009945127756	183.52		183.52
15/09/2025	30/10/2025	INV	009945156887	122.36		122.36
15/09/2025	30/10/2025	INV	009945156888	223.17		223.17
15/09/2025	30/10/2025	INV	GAB2028452	101.98		101.98
15/09/2025	30/10/2025	INV	GAB2028453	193.79		193.79
15/09/2025	30/10/2025	INV	GAB2028454	158.09		158.09
15/09/2025	30/10/2025	INV	GAB2028455	158.09		158.09
15/09/2025	30/10/2025	INV	GAB2028456	164.54		164.54
15/09/2025	30/10/2025	INV	GAB2028457	164.54		164.54
15/09/2025	30/10/2025	INV	GAB2028459	101.98		101.98
15/09/2025	30/10/2025	INV	GAB2028460	164.54		164.54
15/09/2025	30/10/2025	INV	GAB2028461	314.38		314.38
15/09/2025	30/10/2025	INV	GAB2028462	193.79		193.79
15/09/2025	30/10/2025	INV	GAB2028464	164.54		164.54
15/09/2025	30/10/2025	INV	GAB2028466	114.76		114.76
15/09/2025	30/10/2025	INV	GAB2028467	101.98		101.98
15/09/2025	30/10/2025	INV	GAB2028469	63.73		63.73
15/09/2025	30/10/2025	INV	GAB2028470	101.98		101.98
15/09/2025	30/10/2025	INV	GAB2028471	164.54		164.54
15/09/2025	30/10/2025	INV	GAB2028472	81.60		81.60
15/09/2025	30/10/2025	INV	GAB2028474	229.30		229.30
15/09/2025	30/10/2025	INV	GAB2028475	122.36		122.36
15/09/2025	30/10/2025	INV	GAB2028476	81.60		81.60
15/09/2025	30/10/2025	INV	GAB2028477	320.90		320.90
15/09/2025	30/10/2025	INV	GAB2028478	101.98		101.98
15/09/2025	30/10/2025	INV	GAB2028479	242.72		242.72
15/09/2025	30/10/2025	INV	GAB2028480	229.48		229.48
15/09/2025	30/10/2025	INV	GAB2028481	101.98		101.98
15/09/2025	30/10/2025	INV	GAB2028482	121.23		121.23
15/09/2025	30/10/2025	INV	GAB2028483	63.73		63.73
16/09/2025	30/10/2025	INV	009945156793	81.60		81.60

Subtotal: 140,070.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
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Balance from Previous page: **140,070.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2025	30/10/2025	INV	080011624436	121.23		121.23
16/09/2025	30/10/2025	INV	GAB2028486	81.60		81.60
16/09/2025	30/10/2025	INV	GAB2028487	122.36		122.36
16/09/2025	30/10/2025	INV	GAB2028488	101.98		101.98
16/09/2025	30/10/2025	INV	GAB2028489	248.73		248.73
16/09/2025	30/10/2025	INV	GAB2028490	236.20		236.20
16/09/2025	30/10/2025	INV	GAB2028491	333.93		333.93
16/09/2025	30/10/2025	INV	GAB2028492	142.70		142.70
16/09/2025	30/10/2025	INV	GAB2028493	63.73		63.73
16/09/2025	30/10/2025	INV	GAB2028494	193.79		193.79
16/09/2025	30/10/2025	INV	GAB2028495	229.48		229.48
16/09/2025	30/10/2025	INV	GAB2028496	63.73		63.73
16/09/2025	30/10/2025	INV	GAB2028497	164.54		164.54
16/09/2025	30/10/2025	INV	GAB2028498	101.98		101.98
16/09/2025	30/10/2025	INV	GAB2028499	355.82		355.82
16/09/2025	30/10/2025	INV	GAB2028500	81.60		81.60
16/09/2025	30/10/2025	INV	GAB2028501	101.98		101.98
17/09/2025	30/10/2025	INV	GAB2028503	158.09		158.09
17/09/2025	30/10/2025	INV	GAB2028505	63.73		63.73
17/09/2025	30/10/2025	INV	GAB2028506	63.73		63.73
17/09/2025	30/10/2025	INV	GAB2028508	158.09		158.09
17/09/2025	30/10/2025	INV	GAB2028509	63.73		63.73
17/09/2025	30/10/2025	INV	GAB2028510	81.60		81.60
17/09/2025	30/10/2025	INV	GAB2028512	101.98		101.98
17/09/2025	30/10/2025	INV	GAB2028513	122.36		122.36
17/09/2025	30/10/2025	INV	GAB2028514	229.48		229.48
17/09/2025	30/10/2025	INV	GAB2028515	164.54		164.54
17/09/2025	30/10/2025	INV	GAB2028516	354.34		354.34
17/09/2025	30/10/2025	INV	GAB2028517	122.36		122.36
17/09/2025	30/10/2025	INV	GAB2028518	122.36		122.36
17/09/2025	30/10/2025	INV	GAB2028519	158.09		158.09
17/09/2025	30/10/2025	INV	GAB2028520	213.04		213.04
17/09/2025	30/10/2025	INV	GAB2028521	229.48		229.48
17/09/2025	30/10/2025	INV	GAB2028522	81.60		81.60
17/09/2025	30/10/2025	INV	GAB2028523	158.09		158.09

Subtotal: 145,462.13

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
	Page	11/17

Balance from Previous page: 145,462.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2025	30/10/2025	INV	GAB2028524	101.98		101.98
17/09/2025	30/10/2025	INV	GAB2028525	81.60		81.60
17/09/2025	30/10/2025	INV	GAB2028526	431.64		431.64
17/09/2025	30/10/2025	INV	GAB2028527	100.86		100.86
17/09/2025	30/10/2025	INV	GAB2028528	101.98		101.98
17/09/2025	30/10/2025	INV	GAB2028529	101.98		101.98
17/09/2025	30/10/2025	INV	GAB2028530	158.09		158.09
19/09/2025	30/10/2025	INV	009945156794	63.73		63.73
19/09/2025	30/10/2025	INV	GAB2028531	164.54		164.54
19/09/2025	30/10/2025	INV	GAB2028532	425.12		425.12
19/09/2025	30/10/2025	INV	GAB2028533	122.36		122.36
19/09/2025	30/10/2025	INV	GAB2028535	63.73		63.73
19/09/2025	30/10/2025	INV	GAB2028536	63.73		63.73
19/09/2025	30/10/2025	INV	GAB2028538	457.70		457.70
19/09/2025	30/10/2025	INV	GAB2028539	164.54		164.54
19/09/2025	30/10/2025	INV	GAB2028541	81.60		81.60
19/09/2025	30/10/2025	INV	GAB2028542	142.75		142.75
19/09/2025	30/10/2025	INV	GAB2028543	170.64		170.64
19/09/2025	30/10/2025	INV	GAB2028545	164.54		164.54
19/09/2025	30/10/2025	INV	GAB2028546	164.54		164.54
19/09/2025	30/10/2025	INV	GAB2028551	142.75		142.75
19/09/2025	30/10/2025	INV	GAB2028552	101.98		101.98
19/09/2025	30/10/2025	INV	GAB2028553	229.48		229.48
19/09/2025	30/10/2025	INV	GAB2028554	193.79		193.79
19/09/2025	30/10/2025	INV	GAB2028555	122.36		122.36
19/09/2025	30/10/2025	INV	GAB2028556	229.48		229.48
19/09/2025	30/10/2025	INV	GAB2028557	170.64		170.64
19/09/2025	30/10/2025	INV	GAB2028558	249.23		249.23
19/09/2025	30/10/2025	INV	GAB2028559	63.73		63.73
19/09/2025	30/10/2025	INV	GAB2028560	164.54		164.54
19/09/2025	30/10/2025	INV	GAB2028561	171.06		171.06
19/09/2025	30/10/2025	INV	GAB2028562	63.73		63.73
19/09/2025	30/10/2025	INV	GAB2028563	164.54		164.54
19/09/2025	30/10/2025	INV	GAB2028564	81.60		81.60
19/09/2025	30/10/2025	INV	GAB2028565	122.36		122.36

Subtotal: 151,061.05

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
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Balance from Previous page: 151,061.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2025	30/10/2025	INV	080011627774	372.27		372.27
20/09/2025	30/10/2025	INV	GAB2028566	229.30		229.30
20/09/2025	30/10/2025	INV	GAB2028567	185.46		185.46
20/09/2025	30/10/2025	INV	GAB2028568	142.70		142.70
20/09/2025	30/10/2025	INV	GAB2028569	63.73		63.73
20/09/2025	30/10/2025	INV	GAB2028570	101.98		101.98
20/09/2025	30/10/2025	INV	GAB2028571	122.36		122.36
20/09/2025	30/10/2025	INV	GAB2028572	63.73		63.73
20/09/2025	30/10/2025	INV	GAB2028574	101.98		101.98
20/09/2025	30/10/2025	INV	GAB2028575	81.60		81.60
20/09/2025	30/10/2025	INV	GAB2028576	158.09		158.09
20/09/2025	30/10/2025	INV	GAB2028577	121.23		121.23
20/09/2025	30/10/2025	INV	GAB2028578	164.54		164.54
20/09/2025	30/10/2025	INV	GAB2028579	63.73		63.73
20/09/2025	30/10/2025	INV	GAB2028580	158.09		158.09
20/09/2025	30/10/2025	INV	GAB2028581	101.98		101.98
20/09/2025	30/10/2025	INV	GAB2028582	122.36		122.36
20/09/2025	30/10/2025	INV	GAB2028583	81.60		81.60
20/09/2025	30/10/2025	INV	GAB2028585	314.38		314.38
20/09/2025	30/10/2025	INV	GAB2028586	314.38		314.38
20/09/2025	30/10/2025	INV	GAB2028587	477.24		477.24
20/09/2025	30/10/2025	INV	GAB2028588	81.60		81.60
20/09/2025	30/10/2025	INV	GAB2028589	164.54		164.54
22/09/2025	30/10/2025	INV	080011629847	229.30		229.30
22/09/2025	30/10/2025	INV	GAB2028590	405.58		405.58
22/09/2025	30/10/2025	INV	GAB2028591	100.86		100.86
22/09/2025	30/10/2025	INV	GAB2028592	229.48		229.48
22/09/2025	30/10/2025	INV	GAB2028594	63.73		63.73
22/09/2025	30/10/2025	INV	GAB2028595	181.01		181.01
22/09/2025	30/10/2025	INV	GAB2028597	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028598	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028599	158.09		158.09
22/09/2025	30/10/2025	INV	GAB2028600	229.48		229.48
22/09/2025	30/10/2025	INV	GAB2028601	114.76		114.76
22/09/2025	30/10/2025	INV	GAB2028602	193.79		193.79

Subtotal: 156,959.96

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
	Page	13/17

Balance from Previous page: 156,959.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2025	30/10/2025	INV	GAB2028603	81.60		81.60
22/09/2025	30/10/2025	INV	GAB2028604	164.54		164.54
22/09/2025	30/10/2025	INV	GAB2028605	366.21		366.21
22/09/2025	30/10/2025	INV	GAB2028606	158.09		158.09
22/09/2025	30/10/2025	INV	GAB2028607	170.64		170.64
22/09/2025	30/10/2025	INV	GAB2028608	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028609	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028610	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028611	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028612	81.60		81.60
22/09/2025	30/10/2025	INV	GAB2028613	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028614	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028615	568.45		568.45
22/09/2025	30/10/2025	INV	GAB2028616	101.98		101.98
22/09/2025	30/10/2025	INV	GAB2028617	63.73		63.73
22/09/2025	30/10/2025	INV	GAB2028618	121.23		121.23
23/09/2025	30/10/2025	INV	009944868274	81.60		81.60
23/09/2025	30/10/2025	INV	009945156795	163.13		163.13
23/09/2025	30/10/2025	INV	GAB2028619	275.29		275.29
23/09/2025	30/10/2025	INV	GAB2028620	63.73		63.73
23/09/2025	30/10/2025	INV	GAB2028621	229.48		229.48
23/09/2025	30/10/2025	INV	GAB2028623	101.98		101.98
23/09/2025	30/10/2025	INV	GAB2028624	142.75		142.75
23/09/2025	30/10/2025	INV	GAB2028625	81.60		81.60
23/09/2025	30/10/2025	INV	GAB2028626	142.70		142.70
23/09/2025	30/10/2025	INV	GAB2028628	170.64		170.64
23/09/2025	30/10/2025	INV	GAB2028629	158.09		158.09
23/09/2025	30/10/2025	INV	GAB2028630	63.73		63.73
23/09/2025	30/10/2025	INV	GAB2028632	101.98		101.98
23/09/2025	30/10/2025	INV	GAB2028633	158.09		158.09
23/09/2025	30/10/2025	INV	GAB2028634	101.98		101.98
23/09/2025	30/10/2025	INV	GAB2028635	101.98		101.98
23/09/2025	30/10/2025	INV	GAB2028636	81.60		81.60
23/09/2025	30/10/2025	INV	GAB2028637	164.54		164.54
23/09/2025	30/10/2025	INV	GAB2028638	177.34		177.34

Subtotal: 162,012.14

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
	Page	14/17

Balance from Previous page: 162,012.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2025	30/10/2025	INV	GAB2028639	229.48		229.48
23/09/2025	30/10/2025	INV	GAB2028640	81.60		81.60
23/09/2025	30/10/2025	INV	GAB2028641	81.60		81.60
23/09/2025	30/10/2025	INV	GAB2028642	284.43		284.43
23/09/2025	30/10/2025	INV	GAB2028643	81.60		81.60
23/09/2025	30/10/2025	INV	GAB2028645	443.66		443.66
23/09/2025	30/10/2025	INV	GAB2028646	229.69		229.69
25/09/2025	30/10/2025	INV	009945156796	164.54		164.54
25/09/2025	30/10/2025	INV	080011632034	81.60		81.60
25/09/2025	30/10/2025	INV	GAB2028647	1,100.76		1,100.76
25/09/2025	30/10/2025	INV	GAB2028648	164.54		164.54
25/09/2025	30/10/2025	INV	GAB2028650	229.30		229.30
25/09/2025	30/10/2025	INV	GAB2028651	81.60		81.60
25/09/2025	30/10/2025	INV	GAB2028652	81.60		81.60
25/09/2025	30/10/2025	INV	GAB2028653	63.73		63.73
25/09/2025	30/10/2025	INV	GAB2028654	101.98		101.98
25/09/2025	30/10/2025	INV	GAB2028656	63.73		63.73
25/09/2025	30/10/2025	INV	GAB2028658	193.79		193.79
25/09/2025	30/10/2025	INV	GAB2028660	1,174.29		1,174.29
25/09/2025	30/10/2025	INV	GAB2028663	128.51		128.51
25/09/2025	30/10/2025	INV	GAB2028664	164.54		164.54
25/09/2025	30/10/2025	INV	GAB2028665	81.60		81.60
25/09/2025	30/10/2025	INV	GAB2028666	164.54		164.54
25/09/2025	30/10/2025	INV	GAB2028667	63.73		63.73
25/09/2025	30/10/2025	INV	GAB2028668	242.72		242.72
25/09/2025	30/10/2025	INV	GAB2028671	63.73		63.73
25/09/2025	30/10/2025	INV	GAB2028672	122.36		122.36
25/09/2025	30/10/2025	INV	GAB2028673	114.76		114.76
25/09/2025	30/10/2025	INV	GAB2028674	101.98		101.98
25/09/2025	30/10/2025	INV	GAB2028675	122.36		122.36
25/09/2025	30/10/2025	INV	GAB2028676	63.73		63.73
25/09/2025	30/10/2025	INV	GAB2028677	81.60		81.60
25/09/2025	30/10/2025	INV	GAB2028678	193.79		193.79
25/09/2025	30/10/2025	INV	GAB2028679	193.79		193.79
26/09/2025	30/10/2025	INV	009945127761	81.60		81.60

Subtotal: 168,931.00

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
	Page	15/17

Balance from Previous page: 168,931.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2025	30/10/2025	INV	GAB2028680	388.44		388.44
26/09/2025	30/10/2025	INV	GAB2028681	81.60		81.60
26/09/2025	30/10/2025	INV	GAB2028682	101.98		101.98
26/09/2025	30/10/2025	INV	GAB2028683	411.17		411.17
26/09/2025	30/10/2025	INV	GAB2028685	158.09		158.09
26/09/2025	30/10/2025	INV	GAB2028686	164.54		164.54
26/09/2025	30/10/2025	INV	GAB2028687	101.98		101.98
26/09/2025	30/10/2025	INV	GAB2028688	63.73		63.73
26/09/2025	30/10/2025	INV	GAB2028689	81.60		81.60
26/09/2025	30/10/2025	INV	GAB2028690	128.51		128.51
26/09/2025	30/10/2025	INV	GAB2028691	101.98		101.98
26/09/2025	30/10/2025	INV	GAB2028692	164.54		164.54
26/09/2025	30/10/2025	INV	GAB2028693	164.54		164.54
26/09/2025	30/10/2025	INV	GAB2028694	386.03		386.03
26/09/2025	30/10/2025	INV	GAB2028695	193.79		193.79
26/09/2025	30/10/2025	INV	GAB2028696	236.20		236.20
26/09/2025	30/10/2025	INV	GAB2028697	63.73		63.73
26/09/2025	30/10/2025	INV	GAB2028698	121.23		121.23
26/09/2025	30/10/2025	INV	GAB2028699	101.98		101.98
26/09/2025	30/10/2025	INV	GAB2028700	101.98		101.98
26/09/2025	30/10/2025	INV	GAB2028702	164.54		164.54
26/09/2025	30/10/2025	INV	GAB2028703	101.98		101.98
26/09/2025	30/10/2025	INV	GAB2028704	63.73		63.73
26/09/2025	30/10/2025	INV	GAB2028705	365.70		365.70
26/09/2025	30/10/2025	INV	GAB2028706	297.51		297.51
26/09/2025	30/10/2025	INV	GAB2028707	193.79		193.79
26/09/2025	30/10/2025	INV	GAB2028708	101.98		101.98
26/09/2025	30/10/2025	INV	GAB2028709	100.86		100.86
26/09/2025	30/10/2025	INV	GAB2028710	100.86		100.86
26/09/2025	30/10/2025	INV	GAB2028711	101.98		101.98
29/09/2025	30/10/2025	INV	009940256407	450.64		450.64
29/09/2025	30/10/2025	INV	009945127762	164.54		164.54
29/09/2025	30/10/2025	INV	009945156797	81.60		81.60
29/09/2025	30/10/2025	INV	GAB2028713	122.36		122.36
29/09/2025	30/10/2025	INV	GAB2028714	164.54		164.54

Subtotal: 174,825.25

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
	Page	16/17

Balance from Previous page: **174,825.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	GAB2028715	100.86		100.86
29/09/2025	30/10/2025	INV	GAB2028716	101.98		101.98
29/09/2025	30/10/2025	INV	GAB2028718	101.98		101.98
29/09/2025	30/10/2025	INV	GAB2028719	193.79		193.79
29/09/2025	30/10/2025	INV	GAB2028720	193.79		193.79
29/09/2025	30/10/2025	INV	GAB2028721	377.07		377.07
29/09/2025	30/10/2025	INV	GAB2028722	158.09		158.09
29/09/2025	30/10/2025	INV	GAB2028723	114.76		114.76
29/09/2025	30/10/2025	INV	GAB2028724	443.66		443.66
29/09/2025	30/10/2025	INV	GAB2028725	249.23		249.23
29/09/2025	30/10/2025	INV	GAB2028726	164.54		164.54
29/09/2025	30/10/2025	INV	GAB2028727	101.98		101.98
29/09/2025	30/10/2025	INV	GAB2028728	142.70		142.70
29/09/2025	30/10/2025	INV	GAB2028729	121.23		121.23
29/09/2025	30/10/2025	INV	GAB2028730	171.06		171.06
29/09/2025	30/10/2025	INV	GAB2028731	229.30		229.30
29/09/2025	30/10/2025	INV	GAB2028732	63.73		63.73
29/09/2025	30/10/2025	INV	GAB2028733	63.73		63.73
29/09/2025	30/10/2025	INV	GAB2028734	158.09		158.09
29/09/2025	30/10/2025	INV	GAB2028735	63.73		63.73
29/09/2025	30/10/2025	INV	GAB2028736	101.98		101.98
29/09/2025	30/10/2025	INV	GAB2028740	101.98		101.98
29/09/2025	30/10/2025	INV	GAB2028741	63.73		63.73
29/09/2025	30/10/2025	INV	GAB2028742	142.70		142.70
29/09/2025	30/10/2025	INV	GAB2028743	101.98		101.98
30/09/2025	30/10/2025	INV	009945156889	3,223.92		3,223.92
30/09/2025	30/10/2025	INV	009944868273	713.47		713.47
30/09/2025	30/10/2025	INV	009945156798	203.90		203.90
30/09/2025	30/10/2025	INV	009945156881	81.60		81.60
30/09/2025	30/10/2025	INV	009945156883	81.60		81.60
30/09/2025	30/10/2025	INV	009945156885	81.60		81.60
30/09/2025	30/10/2025	INV	009945156886	81.60		81.60
30/09/2025	30/10/2025	INV	GAB2028744	229.30		229.30
30/09/2025	30/10/2025	INV	GAB2028745	63.73		63.73
30/09/2025	30/10/2025	INV	GAB2028746	122.36		122.36

Subtotal: **183,536.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82

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	30/09/2025
	Account No.	J17988
	On Date	30/09/2025
	Page	17/17

Balance from Previous page: 183,536.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2025	30/10/2025	INV	GAB2028747	193.79		193.79
30/09/2025	30/10/2025	INV	GAB2028748	101.98		101.98
30/09/2025	30/10/2025	INV	GAB2028749	63.73		63.73
30/09/2025	30/10/2025	INV	GAB2028750	101.98		101.98
30/09/2025	30/10/2025	INV	GAB2028751	63.73		63.73
30/09/2025	30/10/2025	INV	GAB2028752	158.09		158.09
30/09/2025	30/10/2025	INV	GAB2028753	122.36		122.36
30/09/2025	30/10/2025	INV	GAB2028754	457.70		457.70
30/09/2025	30/10/2025	INV	GAB2028755	81.60		81.60
30/09/2025	30/10/2025	INV	GAB2028756	164.54		164.54
30/09/2025	30/10/2025	INV	GAB2028757	203.63		203.63
30/09/2025	30/10/2025	INV	GAB2028758	164.54		164.54
30/09/2025	30/10/2025	INV	GAB2028759	158.09		158.09
30/09/2025	30/10/2025	INV	GAB2028760	81.60		81.60
30/09/2025	30/10/2025	INV	GAB2028761	81.60		81.60
30/09/2025	30/10/2025	INV	GAB2028762	181.01		181.01
30/09/2025	30/10/2025	INV	GAB2028763	162.00		162.00
30/09/2025	30/10/2025	INV	GAB2028764	164.54		164.54
30/09/2025	30/10/2025	INV	GAB2028765	121.23		121.23
30/09/2025	30/10/2025	INV	GAB2028766	193.79		193.79
30/09/2025	30/10/2025	INV	GAB2028767	275.29		275.29

Subtotal: 186,832.82

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,189.38 ZAR	186,832.82