

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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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
31/08/2025	30/09/2025	INV	GAB2027787*	1,368.47	(1,793.36)	-424.89
03/10/2025	30/11/2025	INV	009944868272	164.54		164.54
03/10/2025	30/11/2025	INV	009945127763	101.98		101.98
03/10/2025	30/11/2025	INV	009945156880	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028768	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028770	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028771	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028773	193.79		193.79
03/10/2025	30/11/2025	INV	GAB2028774	141.61		141.61
03/10/2025	30/11/2025	INV	GAB2028775	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028776	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028777	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028778	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028779	649.88		649.88
03/10/2025	30/11/2025	INV	GAB2028780	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028781	164.54		164.54
03/10/2025	30/11/2025	INV	GAB2028782	164.54		164.54
03/10/2025	30/11/2025	INV	GAB2028783	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028785	193.79		193.79
03/10/2025	30/11/2025	INV	GAB2028786	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028787	142.75		142.75
03/10/2025	30/11/2025	INV	GAB2028788	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028789	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028791	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028792	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028793	100.86		100.86
03/10/2025	30/11/2025	INV	GAB2028794	479.35		479.35
03/10/2025	30/11/2025	INV	GAB2028795	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028796	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028797	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028798	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028799	229.48		229.48
03/10/2025	30/11/2025	INV	009944868258	81.60		81.60

Subtotal: 86,832.26

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
	Page	2/20

Balance from Previous page: 86,832.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	GAB2028800	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028801	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028803	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028804	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028805	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028806	114.76		114.76
03/10/2025	30/11/2025	INV	GAB2028807	158.09		158.09
03/10/2025	30/11/2025	INV	GAB2028808	158.09		158.09
03/10/2025	30/11/2025	INV	GAB2028810	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028811	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028812	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028813	142.75		142.75
03/10/2025	30/11/2025	INV	GAB2028814	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028815	193.79		193.79
03/10/2025	30/11/2025	INV	GAB2028816	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028817	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028818	114.76		114.76
03/10/2025	30/11/2025	INV	GAB2028819	193.79		193.79
03/10/2025	30/11/2025	INV	GAB2028820	193.79		193.79
03/10/2025	30/11/2025	INV	GAB2028821	327.41		327.41
03/10/2025	30/11/2025	INV	GAB2028822	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028823	142.75		142.75
03/10/2025	30/11/2025	INV	GAB2028824	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028825	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028827	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028828	470.73		470.73
03/10/2025	30/11/2025	INV	GAB2028829	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028830	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028831	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028832	193.79		193.79
03/10/2025	30/11/2025	INV	GAB2028833	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028834	242.72		242.72
03/10/2025	30/11/2025	INV	009945127778	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028838	229.48		229.48
03/10/2025	30/11/2025	INV	GAB2028839	63.73		63.73

Subtotal: 91,641.42

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	Account No.	J17988
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	Page	3/20

Balance from Previous page: 91,641.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	GAB2028840	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028841	122.36		122.36
03/10/2025	30/11/2025	INV	GAB2028842	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028844	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028845	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028846	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028847	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028848	193.79		193.79
03/10/2025	30/11/2025	INV	GAB2028849	142.70		142.70
03/10/2025	30/11/2025	INV	GAB2028853	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028855	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028856	170.64		170.64
03/10/2025	30/11/2025	INV	GAB2028857	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028858	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028859	63.73		63.73
03/10/2025	30/11/2025	INV	GAB2028860	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028861	81.60		81.60
03/10/2025	30/11/2025	INV	GAB2028863	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028864	101.98		101.98
03/10/2025	30/11/2025	INV	GAB2028865	81.60		81.60
04/10/2025	30/11/2025	INV	GAB2028784	164.54		164.54
04/10/2025	30/11/2025	INV	GAB2028790	281.81		281.81
04/10/2025	30/11/2025	INV	009945156879	164.54		164.54
04/10/2025	30/11/2025	INV	009945156882	1,228.96		1,228.96
04/10/2025	30/11/2025	INV	009945156884	158.09		158.09
04/10/2025	30/11/2025	INV	GAB2028835	164.54		164.54
04/10/2025	30/11/2025	INV	GAB2028836	445.27		445.27
04/10/2025	30/11/2025	INV	GAB2028837	366.49		366.49
04/10/2025	30/11/2025	INV	GAB2028854	333.93		333.93
04/10/2025	30/11/2025	INV	GAB2028862	164.54		164.54
06/10/2025	30/11/2025	INV	GAB2028866	236.20		236.20
06/10/2025	30/11/2025	INV	GAB2028867	190.60		190.60
06/10/2025	30/11/2025	INV	GAB2028868	63.73		63.73
06/10/2025	30/11/2025	INV	GAB2028869	193.79		193.79
06/10/2025	30/11/2025	INV	GAB2028871	63.73		63.73

Subtotal: 97,827.69

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	J17988
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Balance from Previous page: 97,827.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	GAB2028872	101.98		101.98
06/10/2025	30/11/2025	INV	GAB2028874	101.98		101.98
06/10/2025	30/11/2025	INV	GAB2028875	265.05		265.05
06/10/2025	30/11/2025	INV	GAB2028877	193.79		193.79
06/10/2025	30/11/2025	INV	GAB2028878	121.23		121.23
06/10/2025	30/11/2025	INV	GAB2028879	158.09		158.09
06/10/2025	30/11/2025	INV	GAB2028882	101.98		101.98
06/10/2025	30/11/2025	INV	GAB2028884	63.73		63.73
06/10/2025	30/11/2025	INV	GAB2028885	101.98		101.98
06/10/2025	30/11/2025	INV	GAB2028888	158.09		158.09
06/10/2025	30/11/2025	INV	GAB2028889	63.73		63.73
06/10/2025	30/11/2025	INV	GAB2028890	101.98		101.98
06/10/2025	30/11/2025	INV	GAB2028891	81.60		81.60
06/10/2025	30/11/2025	INV	GAB2028892	158.09		158.09
06/10/2025	30/11/2025	INV	GAB2028893	418.61		418.61
06/10/2025	30/11/2025	INV	GAB2028894	81.60		81.60
06/10/2025	30/11/2025	INV	GAB2028895	193.79		193.79
06/10/2025	30/11/2025	INV	GAB2028897	122.36		122.36
06/10/2025	30/11/2025	INV	GAB2028899	101.98		101.98
06/10/2025	30/11/2025	INV	GAB2028900	63.73		63.73
06/10/2025	30/11/2025	INV	GAB2028901	63.73		63.73
06/10/2025	30/11/2025	INV	GAB2028902	158.09		158.09
06/10/2025	30/11/2025	INV	GAB2028903	63.73		63.73
06/10/2025	30/11/2025	INV	GAB2028904	193.79		193.79
06/10/2025	30/11/2025	INV	GAB2028906	184.09		184.09
06/10/2025	30/11/2025	INV	GAB2028907	164.54		164.54
06/10/2025	30/11/2025	INV	GAB2028908	142.70		142.70
07/10/2025	30/11/2025	INV	GAB2028887	156.99		156.99
07/10/2025	30/11/2025	INV	GAB2028896	181.01		181.01
07/10/2025	30/11/2025	INV	GAB2028909	193.79		193.79
07/10/2025	30/11/2025	INV	GAB2028910	193.79		193.79
07/10/2025	30/11/2025	INV	GAB2028911	122.36		122.36
07/10/2025	30/11/2025	INV	GAB2028913	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028914	81.60		81.60
07/10/2025	30/11/2025	INV	GAB2028915	193.79		193.79

Subtotal: 102,779.04

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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Balance from Previous page: **102,779.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2025	30/11/2025	INV	GAB2028916	193.79		193.79
07/10/2025	30/11/2025	INV	GAB2028918	81.60		81.60
07/10/2025	30/11/2025	INV	GAB2028919	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028921	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028923	193.79		193.79
07/10/2025	30/11/2025	INV	GAB2028925	411.17		411.17
07/10/2025	30/11/2025	INV	GAB2028926	158.09		158.09
07/10/2025	30/11/2025	INV	GAB2028927	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028928	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028930	483.76		483.76
07/10/2025	30/11/2025	INV	GAB2028932	229.30		229.30
07/10/2025	30/11/2025	INV	GAB2028933	229.30		229.30
07/10/2025	30/11/2025	INV	GAB2028934	229.30		229.30
07/10/2025	30/11/2025	INV	GAB2028935	229.30		229.30
07/10/2025	30/11/2025	INV	GAB2028937	190.60		190.60
07/10/2025	30/11/2025	INV	GAB2028938	122.36		122.36
07/10/2025	30/11/2025	INV	GAB2028939	164.54		164.54
07/10/2025	30/11/2025	INV	GAB2028940	327.41		327.41
07/10/2025	30/11/2025	INV	GAB2028941	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028942	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028943	63.73		63.73
07/10/2025	30/11/2025	INV	GAB2028944	229.30		229.30
07/10/2025	30/11/2025	INV	GAB2028945	170.64		170.64
07/10/2025	30/11/2025	INV	GAB2028946	101.98		101.98
07/10/2025	30/11/2025	INV	GAB2028947	139.18		139.18
07/10/2025	30/11/2025	INV	GAB2028948	164.54		164.54
07/10/2025	30/11/2025	INV	GAB2028949	101.98		101.98
08/10/2025	30/11/2025	INV	080011642606	164.54		164.54
08/10/2025	30/11/2025	INV	GAB2028950	164.54		164.54
08/10/2025	30/11/2025	INV	GAB2028951	101.98		101.98
08/10/2025	30/11/2025	INV	GAB2028952	81.60		81.60
08/10/2025	30/11/2025	INV	GAB2028954	193.79		193.79
08/10/2025	30/11/2025	INV	GAB2028955	101.98		101.98
08/10/2025	30/11/2025	INV	GAB2028956	193.79		193.79
08/10/2025	30/11/2025	INV	GAB2028957	81.60		81.60

Subtotal: **108,690.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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08/10/2025	30/11/2025	INV	GAB2028958	158.09		158.09
08/10/2025	30/11/2025	INV	GAB2028959	101.98		101.98
08/10/2025	30/11/2025	INV	GAB2028961	101.98		101.98
08/10/2025	30/11/2025	INV	GAB2028962	81.60		81.60
08/10/2025	30/11/2025	INV	GAB2028963	121.23		121.23
08/10/2025	30/11/2025	INV	GAB2028964	101.98		101.98
08/10/2025	30/11/2025	INV	GAB2028966	63.73		63.73
08/10/2025	30/11/2025	INV	GAB2028967	604.41		604.41
08/10/2025	30/11/2025	INV	GAB2028968	229.30		229.30
08/10/2025	30/11/2025	INV	GAB2028969	314.38		314.38
08/10/2025	30/11/2025	INV	GAB2028970	81.60		81.60
08/10/2025	30/11/2025	INV	GAB2028971	81.60		81.60
08/10/2025	30/11/2025	INV	GAB2028972	229.30		229.30
08/10/2025	30/11/2025	INV	GAB2028973	265.05		265.05
08/10/2025	30/11/2025	INV	GAB2028974	193.79		193.79
08/10/2025	30/11/2025	INV	GAB2028975	158.09		158.09
08/10/2025	30/11/2025	INV	GAB2028976	158.09		158.09
08/10/2025	30/11/2025	INV	GAB2028977	81.60		81.60
08/10/2025	30/11/2025	INV	GAB2028978	63.73		63.73
08/10/2025	30/11/2025	INV	GAB2028980	81.60		81.60
08/10/2025	30/11/2025	INV	GAB2028981	101.98		101.98
08/10/2025	30/11/2025	INV	GAB2028982	81.60		81.60
08/10/2025	30/11/2025	INV	GAB2028983	193.79		193.79
08/10/2025	30/11/2025	INV	GAB2028984	63.73		63.73
08/10/2025	30/11/2025	INV	GAB2028985	63.73		63.73
08/10/2025	30/11/2025	INV	GAB2028986	122.36		122.36
08/10/2025	30/11/2025	INV	GAB2028987	181.01		181.01
08/10/2025	30/11/2025	INV	GAB2028988	101.98		101.98
09/10/2025	30/11/2025	INV	GAB2028989	164.54		164.54
09/10/2025	30/11/2025	INV	GAB2028990	164.54		164.54
09/10/2025	30/11/2025	INV	GAB2028991	524.84		524.84
09/10/2025	30/11/2025	INV	GAB2028992	63.73		63.73
09/10/2025	30/11/2025	INV	GAB2028993	63.73		63.73
09/10/2025	30/11/2025	INV	GAB2028994	101.98		101.98
09/10/2025	30/11/2025	INV	GAB2028995	101.98		101.98

Subtotal: 114,059.05

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: **114,059.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2025	30/11/2025	INV	GAB2028996	63.73		63.73
09/10/2025	30/11/2025	INV	GAB2028997	101.98		101.98
09/10/2025	30/11/2025	INV	GAB2028999	524.84		524.84
09/10/2025	30/11/2025	INV	GAB2029000	193.79		193.79
09/10/2025	30/11/2025	INV	GAB2029001	63.73		63.73
09/10/2025	30/11/2025	INV	GAB2029002	164.54		164.54
09/10/2025	30/11/2025	INV	GAB2029003	122.36		122.36
09/10/2025	30/11/2025	INV	GAB2029004	193.79		193.79
09/10/2025	30/11/2025	INV	GAB2029005	101.98		101.98
09/10/2025	30/11/2025	INV	GAB2029006	122.36		122.36
09/10/2025	30/11/2025	INV	GAB2029007	81.60		81.60
09/10/2025	30/11/2025	INV	GAB2029008	101.98		101.98
09/10/2025	30/11/2025	INV	GAB2029009	122.36		122.36
10/10/2025	30/11/2025	INV	009945156878	122.36		122.36
10/10/2025	30/11/2025	INV	009945156874	164.54		164.54
10/10/2025	30/11/2025	INV	009945156875	81.60		81.60
10/10/2025	30/11/2025	INV	009945156877	81.60		81.60
10/10/2025	30/11/2025	INV	GAB2029013	81.60		81.60
10/10/2025	30/11/2025	INV	GAB2029014	63.73		63.73
10/10/2025	30/11/2025	INV	GAB2029015	177.34		177.34
10/10/2025	30/11/2025	INV	GAB2029016	158.09		158.09
10/10/2025	30/11/2025	INV	GAB2029017	63.73		63.73
10/10/2025	30/11/2025	INV	GAB2029019	122.36		122.36
10/10/2025	30/11/2025	INV	GAB2029020	164.54		164.54
10/10/2025	30/11/2025	INV	GAB2029021	229.30		229.30
10/10/2025	30/11/2025	INV	GAB2029022	128.51		128.51
10/10/2025	30/11/2025	INV	GAB2029023	81.60		81.60
10/10/2025	30/11/2025	INV	GAB2029024	101.98		101.98
10/10/2025	30/11/2025	INV	GAB2029025	101.98		101.98
10/10/2025	30/11/2025	INV	GAB2029026	128.51		128.51
10/10/2025	30/11/2025	INV	GAB2029027	121.23		121.23
10/10/2025	30/11/2025	INV	GAB2029028	229.30		229.30
10/10/2025	30/11/2025	INV	GAB2029029	229.30		229.30
10/10/2025	30/11/2025	INV	GAB2029031	213.04		213.04
10/10/2025	30/11/2025	INV	GAB2029033	229.30		229.30

Subtotal: **119,093.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: 119,093.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2025	30/11/2025	INV	GAB2029034	101.98		101.98
10/10/2025	30/11/2025	INV	GAB2029035	193.79		193.79
10/10/2025	30/11/2025	INV	GAB2029036	81.60		81.60
10/10/2025	30/11/2025	INV	GAB2029037	81.60		81.60
10/10/2025	30/11/2025	INV	GAB2029039	193.79		193.79
10/10/2025	30/11/2025	INV	GAB2029040	193.79		193.79
10/10/2025	30/11/2025	INV	GAB2029041	275.29		275.29
10/10/2025	30/11/2025	INV	GAB2029042	101.98		101.98
11/10/2025	30/11/2025	INV	009945156873	300.87		300.87
11/10/2025	30/11/2025	INV	009945156876	366.97		366.97
11/10/2025	30/11/2025	INV	080011645572	164.54		164.54
13/10/2025	30/11/2025	INV	080011642017	81.60		81.60
13/10/2025	30/11/2025	INV	GAB2029043	122.36		122.36
13/10/2025	30/11/2025	INV	GAB2029044	63.73		63.73
13/10/2025	30/11/2025	INV	GAB2029046	193.79		193.79
13/10/2025	30/11/2025	INV	GAB2029047	164.54		164.54
13/10/2025	30/11/2025	INV	GAB2029049	170.64		170.64
13/10/2025	30/11/2025	INV	GAB2029050	229.48		229.48
13/10/2025	30/11/2025	INV	GAB2029051	101.98		101.98
13/10/2025	30/11/2025	INV	GAB2029052	170.64		170.64
13/10/2025	30/11/2025	INV	GAB2029053	114.76		114.76
13/10/2025	30/11/2025	INV	GAB2029054	101.98		101.98
13/10/2025	30/11/2025	INV	GAB2029055	63.73		63.73
13/10/2025	30/11/2025	INV	GAB2029056	63.73		63.73
13/10/2025	30/11/2025	INV	GAB2029057	142.70		142.70
13/10/2025	30/11/2025	INV	GAB2029058	142.70		142.70
13/10/2025	30/11/2025	INV	GAB2029059	158.09		158.09
13/10/2025	30/11/2025	INV	GAB2029060	81.60		81.60
13/10/2025	30/11/2025	INV	GAB2029061	193.79		193.79
13/10/2025	30/11/2025	INV	GAB2029062	101.98		101.98
13/10/2025	30/11/2025	INV	GAB2029063	81.60		81.60
13/10/2025	30/11/2025	INV	GAB2029064	81.60		81.60
13/10/2025	30/11/2025	INV	GAB2029065	101.98		101.98
13/10/2025	30/11/2025	INV	GAB2029066	122.36		122.36
13/10/2025	30/11/2025	INV	GAB2029067	101.98		101.98

Subtotal: 124,103.17

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: 124,103.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2025	30/11/2025	INV	GAB2029068	81.60		81.60
13/10/2025	30/11/2025	INV	GAB2029069	63.73		63.73
13/10/2025	30/11/2025	INV	GAB2029070	122.36		122.36
14/10/2025	30/11/2025	INV	GAB2029048	81.60		81.60
14/10/2025	30/11/2025	INV	080011648174	164.54		164.54
14/10/2025	30/11/2025	INV	GAB2029071	101.98		101.98
14/10/2025	30/11/2025	INV	GAB2029072	128.51		128.51
14/10/2025	30/11/2025	INV	GAB2029073	229.30		229.30
14/10/2025	30/11/2025	INV	GAB2029074	229.30		229.30
14/10/2025	30/11/2025	INV	GAB2029075	164.54		164.54
14/10/2025	30/11/2025	INV	GAB2029076	101.98		101.98
14/10/2025	30/11/2025	INV	GAB2029077	63.73		63.73
14/10/2025	30/11/2025	INV	GAB2029079	81.60		81.60
14/10/2025	30/11/2025	INV	GAB2029080	81.60		81.60
14/10/2025	30/11/2025	INV	GAB2029082	158.09		158.09
14/10/2025	30/11/2025	INV	GAB2029083	63.73		63.73
14/10/2025	30/11/2025	INV	GAB2029084	63.73		63.73
14/10/2025	30/11/2025	INV	GAB2029085	101.98		101.98
14/10/2025	30/11/2025	INV	GAB2029086	101.98		101.98
14/10/2025	30/11/2025	INV	GAB2029087	122.36		122.36
14/10/2025	30/11/2025	INV	GAB2029088	63.73		63.73
14/10/2025	30/11/2025	INV	GAB2029089	229.30		229.30
14/10/2025	30/11/2025	INV	GAB2029090	164.54		164.54
14/10/2025	30/11/2025	INV	GAB2029091	193.79		193.79
14/10/2025	30/11/2025	INV	GAB2029092	81.60		81.60
14/10/2025	30/11/2025	INV	GAB2029093	193.79		193.79
15/10/2025	30/11/2025	INV	009945127770	428.11		428.11
15/10/2025	30/11/2025	INV	080011648676	158.09		158.09
15/10/2025	30/11/2025	INV	GAB2029095	101.98		101.98
15/10/2025	30/11/2025	INV	GAB2029096	121.23		121.23
15/10/2025	30/11/2025	INV	GAB2029097	101.98		101.98
15/10/2025	30/11/2025	INV	GAB2029098	177.34		177.34
15/10/2025	30/11/2025	INV	GAB2029099	229.48		229.48
15/10/2025	30/11/2025	INV	GAB2029100	164.54		164.54
15/10/2025	30/11/2025	INV	GAB2029101	164.54		164.54

Subtotal: 128,985.45

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
	Page	10/20

Balance from Previous page: 128,985.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2025	30/11/2025	INV	GAB2029102	193.79		193.79
15/10/2025	30/11/2025	INV	GAB2029103	101.98		101.98
15/10/2025	30/11/2025	INV	GAB2029104	81.60		81.60
15/10/2025	30/11/2025	INV	GAB2029105	81.60		81.60
15/10/2025	30/11/2025	INV	GAB2029107	101.98		101.98
15/10/2025	30/11/2025	INV	GAB2029108	190.60		190.60
15/10/2025	30/11/2025	INV	GAB2029109	142.75		142.75
15/10/2025	30/11/2025	INV	GAB2029110	164.54		164.54
15/10/2025	30/11/2025	INV	GAB2029111	63.73		63.73
15/10/2025	30/11/2025	INV	GAB2029112	101.98		101.98
16/10/2025	30/11/2025	INV	009945156799	81.60		81.60
16/10/2025	30/11/2025	INV	009945156800	81.60		81.60
16/10/2025	30/11/2025	INV	009945156801	81.60		81.60
16/10/2025	30/11/2025	INV	GAB2029106	101.98		101.98
16/10/2025	30/11/2025	INV	GAB2029113	229.30		229.30
16/10/2025	30/11/2025	INV	GAB2029114	101.98		101.98
16/10/2025	30/11/2025	INV	GAB2029115	63.73		63.73
16/10/2025	30/11/2025	INV	GAB2029116	63.73		63.73
16/10/2025	30/11/2025	INV	GAB2029117	122.36		122.36
16/10/2025	30/11/2025	INV	GAB2029119	193.79		193.79
16/10/2025	30/11/2025	INV	GAB2029121	128.51		128.51
16/10/2025	30/11/2025	INV	GAB2029122	213.04		213.04
16/10/2025	30/11/2025	INV	GAB2029123	101.98		101.98
16/10/2025	30/11/2025	INV	GAB2029125	101.98		101.98
16/10/2025	30/11/2025	INV	GAB2029126	63.73		63.73
16/10/2025	30/11/2025	INV	GAB2029127	142.75		142.75
16/10/2025	30/11/2025	INV	GAB2029128	81.60		81.60
16/10/2025	30/11/2025	INV	GAB2029129	101.98		101.98
16/10/2025	30/11/2025	INV	GAB2029130	193.79		193.79
16/10/2025	30/11/2025	INV	GAB2029131	307.87		307.87
16/10/2025	30/11/2025	INV	GAB2029132	164.54		164.54
16/10/2025	30/11/2025	INV	GAB2029133	63.73		63.73
16/10/2025	30/11/2025	INV	GAB2029134	63.73		63.73
16/10/2025	30/11/2025	INV	GAB2029135	101.98		101.98
16/10/2025	30/11/2025	INV	GAB2029136	193.79		193.79

Subtotal: 133,356.67

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
	Page	11/20

Balance from Previous page: 133,356.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2025	30/11/2025	INV	GAB2029137	158.09		158.09
16/10/2025	30/11/2025	INV	GAB2029138	158.09		158.09
16/10/2025	30/11/2025	INV	GAB2029140	132.07		132.07
16/10/2025	30/11/2025	INV	GAB2029141	164.54		164.54
16/10/2025	30/11/2025	INV	GAB2029142	229.48		229.48
16/10/2025	30/11/2025	INV	GAB2029143	141.61		141.61
16/10/2025	30/11/2025	INV	GAB2029144	101.98		101.98
16/10/2025	30/11/2025	INV	GAB2029145	164.54		164.54
16/10/2025	30/11/2025	INV	GAB2029146	81.60		81.60
17/10/2025	30/11/2025	INV	GAB2029147	63.73		63.73
17/10/2025	30/11/2025	INV	GAB2029148	101.98		101.98
17/10/2025	30/11/2025	INV	GAB2029149	81.60		81.60
17/10/2025	30/11/2025	INV	GAB2029150	101.98		101.98
17/10/2025	30/11/2025	INV	GAB2029151	81.60		81.60
17/10/2025	30/11/2025	INV	GAB2029152	185.56		185.56
17/10/2025	30/11/2025	INV	GAB2029153	158.09		158.09
17/10/2025	30/11/2025	INV	GAB2029154	101.98		101.98
17/10/2025	30/11/2025	INV	GAB2029155	262.26		262.26
17/10/2025	30/11/2025	INV	GAB2029156	63.73		63.73
17/10/2025	30/11/2025	INV	GAB2029157	162.00		162.00
17/10/2025	30/11/2025	INV	GAB2029158	249.23		249.23
17/10/2025	30/11/2025	INV	GAB2029159	122.36		122.36
17/10/2025	30/11/2025	INV	GAB2029160	164.54		164.54
17/10/2025	30/11/2025	INV	GAB2029161	229.30		229.30
17/10/2025	30/11/2025	INV	GAB2029162	229.30		229.30
17/10/2025	30/11/2025	INV	GAB2029163	101.98		101.98
17/10/2025	30/11/2025	INV	GAB2029164	122.36		122.36
17/10/2025	30/11/2025	INV	GAB2029165	101.98		101.98
17/10/2025	30/11/2025	INV	GAB2029166	121.23		121.23
17/10/2025	30/11/2025	INV	GAB2029167	114.76		114.76
17/10/2025	30/11/2025	INV	GAB2029168	81.60		81.60
17/10/2025	30/11/2025	INV	GAB2029169	101.98		101.98
17/10/2025	30/11/2025	INV	GAB2029170	193.79		193.79
17/10/2025	30/11/2025	INV	GAB2029171	158.09		158.09
17/10/2025	30/11/2025	INV	GAB2029173	164.54		164.54

Subtotal: 138,310.22

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
	Page	12/20

Balance from Previous page: 138,310.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2025	30/11/2025	INV	GAB2029174	255.75		255.75
17/10/2025	30/11/2025	INV	GAB2029175	101.98		101.98
17/10/2025	30/11/2025	INV	GAB2029176	81.60		81.60
21/10/2025	30/11/2025	INV	009944868259	163.13		163.13
21/10/2025	30/11/2025	INV	080011651569	327.41		327.41
21/10/2025	30/11/2025	INV	080011652476	171.06		171.06
21/10/2025	30/11/2025	INV	GAB2029177	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029179	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029180	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029181	158.09		158.09
21/10/2025	30/11/2025	INV	GAB2029182	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029184	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029185	229.48		229.48
21/10/2025	30/11/2025	INV	GAB2029186	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029188	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029189	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029190	177.57		177.57
21/10/2025	30/11/2025	INV	GAB2029191	141.61		141.61
21/10/2025	30/11/2025	INV	GAB2029192	193.79		193.79
21/10/2025	30/11/2025	INV	GAB2029193	353.46		353.46
21/10/2025	30/11/2025	INV	GAB2029194	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029195	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029196	248.73		248.73
21/10/2025	30/11/2025	INV	GAB2029197	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029198	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029199	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029200	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029201	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029202	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029203	121.23		121.23
21/10/2025	30/11/2025	INV	GAB2029204	412.09		412.09
21/10/2025	30/11/2025	INV	GAB2029205	193.79		193.79
21/10/2025	30/11/2025	INV	GAB2029206	100.86		100.86
21/10/2025	30/11/2025	INV	009940256359	731.58		731.58
21/10/2025	30/11/2025	INV	009945156803	81.60		81.60

Subtotal: 143,934.32

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: 143,934.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	009945156804	223.17		223.17
21/10/2025	30/11/2025	INV	009945156805	81.60		81.60
21/10/2025	30/11/2025	INV	009945156806	164.54		164.54
21/10/2025	30/11/2025	INV	GAB2029209	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029210	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029211	141.61		141.61
21/10/2025	30/11/2025	INV	GAB2029213	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029214	101.98		101.98
21/10/2025	30/11/2025	INV	GAB2029215	122.36		122.36
21/10/2025	30/11/2025	INV	GAB2029216	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029217	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029218	142.70		142.70
21/10/2025	30/11/2025	INV	GAB2029219	197.11		197.11
21/10/2025	30/11/2025	INV	GAB2029220	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029221	193.79		193.79
21/10/2025	30/11/2025	INV	GAB2029222	158.09		158.09
21/10/2025	30/11/2025	INV	GAB2029224	373.00		373.00
21/10/2025	30/11/2025	INV	GAB2029225	236.20		236.20
21/10/2025	30/11/2025	INV	GAB2029226	229.30		229.30
21/10/2025	30/11/2025	INV	GAB2029228	122.36		122.36
21/10/2025	30/11/2025	INV	GAB2029229	193.79		193.79
21/10/2025	30/11/2025	INV	GAB2029230	122.36		122.36
21/10/2025	30/11/2025	INV	GAB2029232	158.09		158.09
21/10/2025	30/11/2025	INV	GAB2029233	288.32		288.32
21/10/2025	30/11/2025	INV	GAB2029234	164.54		164.54
21/10/2025	30/11/2025	INV	GAB2029235	934.04		934.04
21/10/2025	30/11/2025	INV	GAB2029236	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029237	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029238	122.36		122.36
21/10/2025	30/11/2025	INV	GAB2029239	63.73		63.73
21/10/2025	30/11/2025	INV	GAB2029240	229.30		229.30
21/10/2025	30/11/2025	INV	GAB2029241	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029242	81.60		81.60
21/10/2025	30/11/2025	INV	GAB2029243	101.98		101.98
22/10/2025	30/11/2025	INV	GAB2029244	63.73		63.73

Subtotal: 149,629.27

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: **149,629.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2025	30/11/2025	INV	GAB2029245	63.73		63.73
22/10/2025	30/11/2025	INV	GAB2029246	81.60		81.60
22/10/2025	30/11/2025	INV	GAB2029247	81.60		81.60
22/10/2025	30/11/2025	INV	GAB2029248	193.79		193.79
22/10/2025	30/11/2025	INV	GAB2029249	63.73		63.73
22/10/2025	30/11/2025	INV	GAB2029251	620.56		620.56
22/10/2025	30/11/2025	INV	GAB2029252	101.98		101.98
22/10/2025	30/11/2025	INV	GAB2029253	101.98		101.98
22/10/2025	30/11/2025	INV	GAB2029254	141.61		141.61
22/10/2025	30/11/2025	INV	GAB2029255	158.09		158.09
22/10/2025	30/11/2025	INV	GAB2029256	81.60		81.60
22/10/2025	30/11/2025	INV	GAB2029257	114.76		114.76
22/10/2025	30/11/2025	INV	GAB2029258	122.36		122.36
22/10/2025	30/11/2025	INV	GAB2029259	81.60		81.60
22/10/2025	30/11/2025	INV	GAB2029260	203.90		203.90
22/10/2025	30/11/2025	INV	GAB2029261	101.98		101.98
22/10/2025	30/11/2025	INV	GAB2029262	193.79		193.79
22/10/2025	30/11/2025	INV	GAB2029263	101.98		101.98
22/10/2025	30/11/2025	INV	GAB2029264	101.98		101.98
22/10/2025	30/11/2025	INV	GAB2029265	81.60		81.60
22/10/2025	30/11/2025	INV	GAB2029266	121.23		121.23
22/10/2025	30/11/2025	INV	GAB2029267	121.23		121.23
22/10/2025	30/11/2025	INV	GAB2029268	229.48		229.48
22/10/2025	30/11/2025	INV	GAB2029270	229.30		229.30
22/10/2025	30/11/2025	INV	GAB2029271	203.90		203.90
22/10/2025	30/11/2025	INV	GAB2029272	193.79		193.79
22/10/2025	30/11/2025	INV	GAB2029273	101.98		101.98
22/10/2025	30/11/2025	INV	GAB2029274	63.73		63.73
23/10/2025	30/11/2025	INV	GAB2029250	158.09		158.09
23/10/2025	30/11/2025	INV	GAB2029269	320.13		320.13
23/10/2025	30/11/2025	INV	GAB2029275	1,627.42		1,627.42
23/10/2025	30/11/2025	INV	GAB2029276	121.23		121.23
23/10/2025	30/11/2025	INV	GAB2029277	101.98		101.98
23/10/2025	30/11/2025	INV	GAB2029278	193.79		193.79
23/10/2025	30/11/2025	INV	GAB2029279	158.09		158.09

Subtotal: 156,368.86

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
	Page	15/20

Balance from Previous page: 156,368.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	GAB2029280	164.54		164.54
23/10/2025	30/11/2025	INV	GAB2029281	63.73		63.73
23/10/2025	30/11/2025	INV	GAB2029282	142.70		142.70
23/10/2025	30/11/2025	INV	GAB2029283	164.54		164.54
23/10/2025	30/11/2025	INV	GAB2029284	229.30		229.30
23/10/2025	30/11/2025	INV	GAB2029285	229.30		229.30
23/10/2025	30/11/2025	INV	GAB2029286	122.36		122.36
23/10/2025	30/11/2025	INV	GAB2029287	193.79		193.79
23/10/2025	30/11/2025	INV	GAB2029288	142.70		142.70
23/10/2025	30/11/2025	INV	GAB2029289	63.73		63.73
23/10/2025	30/11/2025	INV	GAB2029290	101.98		101.98
23/10/2025	30/11/2025	INV	GAB2029291	193.79		193.79
23/10/2025	30/11/2025	INV	GAB2029292	101.98		101.98
23/10/2025	30/11/2025	INV	GAB2029293	193.79		193.79
23/10/2025	30/11/2025	INV	GAB2029294	229.30		229.30
23/10/2025	30/11/2025	INV	GAB2029295	193.79		193.79
24/10/2025	30/11/2025	INV	009945156807	224.28		224.28
24/10/2025	30/11/2025	INV	009945156808	203.90		203.90
24/10/2025	30/11/2025	INV	009945156809	81.60		81.60
24/10/2025	30/11/2025	INV	009945156810	81.60		81.60
24/10/2025	30/11/2025	INV	009945156871	122.36		122.36
24/10/2025	30/11/2025	INV	009945156872	164.54		164.54
24/10/2025	30/11/2025	INV	080011657976	265.05		265.05
24/10/2025	30/11/2025	INV	GAB2029296	718.07		718.07
24/10/2025	30/11/2025	INV	GAB2029297	229.30		229.30
24/10/2025	30/11/2025	INV	GAB2029298	365.70		365.70
24/10/2025	30/11/2025	INV	GAB2029299	158.09		158.09
24/10/2025	30/11/2025	INV	GAB2029300	249.23		249.23
24/10/2025	30/11/2025	INV	GAB2029301	63.73		63.73
24/10/2025	30/11/2025	INV	GAB2029302	158.09		158.09
24/10/2025	30/11/2025	INV	GAB2029303	101.98		101.98
24/10/2025	30/11/2025	INV	GAB2029304	193.79		193.79
24/10/2025	30/11/2025	INV	GAB2029305	101.98		101.98
24/10/2025	30/11/2025	INV	GAB2029307	229.30		229.30
24/10/2025	30/11/2025	INV	GAB2029308	213.04		213.04

Subtotal: 162,825.81

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
	Page	16/20

Balance from Previous page: 162,825.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2025	30/11/2025	INV	GAB2029309	63.73		63.73
24/10/2025	30/11/2025	INV	GAB2029310	158.09		158.09
24/10/2025	30/11/2025	INV	GAB2029311	81.60		81.60
24/10/2025	30/11/2025	INV	GAB2029313	81.60		81.60
24/10/2025	30/11/2025	INV	GAB2029314	81.60		81.60
24/10/2025	30/11/2025	INV	GAB2029315	158.09		158.09
24/10/2025	30/11/2025	INV	GAB2029316	164.54		164.54
24/10/2025	30/11/2025	INV	GAB2029317	100.86		100.86
24/10/2025	30/11/2025	INV	GAB2029318	101.98		101.98
24/10/2025	30/11/2025	INV	GAB2029319	63.73		63.73
26/10/2025	30/11/2025	INV	080011657958	2,343.53		2,343.53
27/10/2025	30/11/2025	INV	080011658725	81.60		81.60
27/10/2025	30/11/2025	INV	GAB2029320	418.61		418.61
27/10/2025	30/11/2025	INV	GAB2029321	252.03		252.03
27/10/2025	30/11/2025	INV	GAB2029323	122.36		122.36
27/10/2025	30/11/2025	INV	GAB2029324	63.73		63.73
27/10/2025	30/11/2025	INV	GAB2029325	193.79		193.79
27/10/2025	30/11/2025	INV	GAB2029326	114.76		114.76
27/10/2025	30/11/2025	INV	GAB2029327	63.73		63.73
27/10/2025	30/11/2025	INV	GAB2029328	101.98		101.98
27/10/2025	30/11/2025	INV	GAB2029329	142.70		142.70
27/10/2025	30/11/2025	INV	GAB2029330	142.70		142.70
27/10/2025	30/11/2025	INV	GAB2029331	63.73		63.73
27/10/2025	30/11/2025	INV	GAB2029332	190.60		190.60
27/10/2025	30/11/2025	INV	GAB2029333	142.70		142.70
27/10/2025	30/11/2025	INV	GAB2029334	193.79		193.79
27/10/2025	30/11/2025	INV	GAB2029335	142.70		142.70
27/10/2025	30/11/2025	INV	GAB2029336	81.60		81.60
27/10/2025	30/11/2025	INV	GAB2029337	101.98		101.98
27/10/2025	30/11/2025	INV	GAB2029338	142.70		142.70
27/10/2025	30/11/2025	INV	GAB2029339	193.79		193.79
27/10/2025	30/11/2025	INV	GAB2029340	141.61		141.61
27/10/2025	30/11/2025	INV	GAB2029341	63.73		63.73
27/10/2025	30/11/2025	INV	GAB2029342	63.73		63.73
27/10/2025	30/11/2025	INV	GAB2029343	63.73		63.73

Subtotal: 169,509.54

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: 169,509.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2025	30/11/2025	INV	GAB2029344	170.64		170.64
27/10/2025	30/11/2025	INV	GAB2029345	101.98		101.98
27/10/2025	30/11/2025	INV	GAB2029346	101.98		101.98
27/10/2025	30/11/2025	INV	GAB2029347	101.98		101.98
27/10/2025	30/11/2025	INV	GAB2029348	122.36		122.36
27/10/2025	30/11/2025	INV	GAB2029349	63.73		63.73
27/10/2025	30/11/2025	INV	GAB2029350	63.73		63.73
28/10/2025	30/11/2025	INV	009945156870	164.54		164.54
28/10/2025	30/11/2025	INV	080011660226	164.54		164.54
28/10/2025	30/11/2025	INV	080011660452	1,102.63		1,102.63
28/10/2025	30/11/2025	INV	GAB2029351	229.30		229.30
28/10/2025	30/11/2025	INV	GAB2029352	101.98		101.98
28/10/2025	30/11/2025	INV	GAB2029353	122.36		122.36
28/10/2025	30/11/2025	INV	GAB2029354	101.98		101.98
28/10/2025	30/11/2025	INV	GAB2029355	63.73		63.73
28/10/2025	30/11/2025	INV	GAB2029356	63.73		63.73
28/10/2025	30/11/2025	INV	GAB2029357	101.98		101.98
28/10/2025	30/11/2025	INV	GAB2029358	122.36		122.36
28/10/2025	30/11/2025	INV	GAB2029359	81.60		81.60
28/10/2025	30/11/2025	INV	GAB2029361	63.73		63.73
28/10/2025	30/11/2025	INV	GAB2029362	242.72		242.72
28/10/2025	30/11/2025	INV	GAB2029363	63.73		63.73
28/10/2025	30/11/2025	INV	GAB2029364	158.09		158.09
28/10/2025	30/11/2025	INV	GAB2029365	81.60		81.60
28/10/2025	30/11/2025	INV	GAB2029366	193.79		193.79
28/10/2025	30/11/2025	INV	GAB2029367	121.23		121.23
28/10/2025	30/11/2025	INV	GAB2029368	164.54		164.54
28/10/2025	30/11/2025	INV	GAB2029369	142.70		142.70
28/10/2025	30/11/2025	INV	GAB2029370	122.36		122.36
28/10/2025	30/11/2025	INV	GAB2029371	81.60		81.60
28/10/2025	30/11/2025	INV	GAB2029372	63.73		63.73
28/10/2025	30/11/2025	INV	GAB2029373	164.54		164.54
28/10/2025	30/11/2025	INV	GAB2029374	63.73		63.73
28/10/2025	30/11/2025	INV	GAB2029375	164.54		164.54
28/10/2025	30/11/2025	INV	GAB2029376	164.54		164.54

Subtotal: 174,713.84

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: 174,713.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2025	30/11/2025	INV	GAB2029377	63.73		63.73
28/10/2025	30/11/2025	INV	GAB2029378	101.98		101.98
28/10/2025	30/11/2025	INV	GAB2029379	229.30		229.30
28/10/2025	30/11/2025	INV	GAB2029380	101.98		101.98
28/10/2025	30/11/2025	INV	RGAB2029253	164.54		164.54
29/10/2025	30/11/2025	INV	009944868271	229.30		229.30
29/10/2025	30/11/2025	INV	009945156869	229.30		229.30
29/10/2025	30/11/2025	INV	009945202187	164.54		164.54
29/10/2025	30/11/2025	INV	GAB2029360	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029381	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029382	81.60		81.60
29/10/2025	30/11/2025	INV	GAB2029383	229.48		229.48
29/10/2025	30/11/2025	INV	GAB2029385	229.30		229.30
29/10/2025	30/11/2025	INV	GAB2029386	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029387	193.79		193.79
29/10/2025	30/11/2025	INV	GAB2029389	63.73		63.73
29/10/2025	30/11/2025	INV	GAB2029390	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029391	229.48		229.48
29/10/2025	30/11/2025	INV	GAB2029392	229.48		229.48
29/10/2025	30/11/2025	INV	GAB2029393	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029394	122.36		122.36
29/10/2025	30/11/2025	INV	GAB2029395	142.75		142.75
29/10/2025	30/11/2025	INV	GAB2029396	81.60		81.60
29/10/2025	30/11/2025	INV	GAB2029398	164.54		164.54
29/10/2025	30/11/2025	INV	GAB2029399	81.60		81.60
29/10/2025	30/11/2025	INV	GAB2029401	63.73		63.73
29/10/2025	30/11/2025	INV	GAB2029403	418.61		418.61
29/10/2025	30/11/2025	INV	GAB2029404	81.60		81.60
29/10/2025	30/11/2025	INV	GAB2029406	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029407	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029408	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029409	158.09		158.09
29/10/2025	30/11/2025	INV	GAB2029410	412.09		412.09
29/10/2025	30/11/2025	INV	GAB2029411	365.70		365.70
29/10/2025	30/11/2025	INV	GAB2029412	229.30		229.30

Subtotal: 180,393.18

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
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Balance from Previous page: 180,393.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2025	30/11/2025	INV	GAB2029413	63.73		63.73
29/10/2025	30/11/2025	INV	GAB2029414	81.60		81.60
29/10/2025	30/11/2025	INV	GAB2029415	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029416	193.79		193.79
29/10/2025	30/11/2025	INV	GAB2029417	193.79		193.79
29/10/2025	30/11/2025	INV	GAB2029418	101.98		101.98
29/10/2025	30/11/2025	INV	GAB2029419	81.60		81.60
29/10/2025	30/11/2025	INV	GAB2029420	122.36		122.36
29/10/2025	30/11/2025	INV	RGAB2029233	196.14		196.14
30/10/2025	30/11/2025	INV	GAB2029421	184.09		184.09
30/10/2025	30/11/2025	INV	GAB2029422	158.09		158.09
30/10/2025	30/11/2025	INV	GAB2029423	101.98		101.98
30/10/2025	30/11/2025	INV	GAB2029424	122.36		122.36
30/10/2025	30/11/2025	INV	GAB2029425	81.60		81.60
30/10/2025	30/11/2025	INV	GAB2029426	81.60		81.60
30/10/2025	30/11/2025	INV	GAB2029427	101.98		101.98
30/10/2025	30/11/2025	INV	GAB2029428	342.98		342.98
30/10/2025	30/11/2025	INV	GAB2029429	122.36		122.36
30/10/2025	30/11/2025	INV	GAB2029430	229.30		229.30
30/10/2025	30/11/2025	INV	GAB2029431	164.54		164.54
30/10/2025	30/11/2025	INV	GAB2029432	81.60		81.60
30/10/2025	30/11/2025	INV	GAB2029433	101.98		101.98
30/10/2025	30/11/2025	INV	GAB2029437	193.79		193.79
30/10/2025	30/11/2025	INV	GAB2029438	100.86		100.86
30/10/2025	30/11/2025	INV	GAB2029439	63.73		63.73
30/10/2025	30/11/2025	INV	GAB2029440	101.98		101.98
30/10/2025	30/11/2025	INV	GAB2029441	193.79		193.79
30/10/2025	30/11/2025	INV	GAB2029442	63.73		63.73
30/10/2025	30/11/2025	INV	GAB2029443	164.54		164.54
30/10/2025	30/11/2025	INV	GAB2029444	365.70		365.70
30/10/2025	30/11/2025	INV	GAB2029445	63.73		63.73
30/10/2025	30/11/2025	INV	GAB2029446	81.60		81.60
30/10/2025	30/11/2025	INV	GAB2029447	122.36		122.36
30/10/2025	30/11/2025	INV	GAB2029448	101.98		101.98
31/10/2025	30/11/2025	INV	009945158408	158.09		158.09

Subtotal: 185,180.49

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84

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	31/10/2025
	Account No.	J17988
	On Date	31/10/2025
	Page	20/20

Balance from Previous page: 185,180.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2025	30/11/2025	INV	009945158484	193.79		193.79
31/10/2025	30/11/2025	INV	009945158529	229.30		229.30
31/10/2025	30/11/2025	INV	009945158530	158.09		158.09
31/10/2025	30/11/2025	INV	009945158531	81.60		81.60
31/10/2025	30/11/2025	INV	009945202393	631.94		631.94
31/10/2025	30/11/2025	INV	080011663314	229.30		229.30
31/10/2025	30/11/2025	INV	GAB2029449	164.54		164.54
31/10/2025	30/11/2025	INV	GAB2029451	164.54		164.54
31/10/2025	30/11/2025	INV	GAB2029452	63.73		63.73
31/10/2025	30/11/2025	INV	GAB2029453	170.64		170.64
31/10/2025	30/11/2025	INV	GAB2029454	81.60		81.60
31/10/2025	30/11/2025	INV	GAB2029455	158.09		158.09
31/10/2025	30/11/2025	INV	GAB2029456	164.54		164.54
31/10/2025	30/11/2025	INV	GAB2029457	164.54		164.54
31/10/2025	30/11/2025	INV	GAB2029458	164.54		164.54
31/10/2025	30/11/2025	INV	GAB2029459	248.73		248.73
31/10/2025	30/11/2025	INV	GAB2029460	946.29		946.29
31/10/2025	30/11/2025	INV	GAB2029463	101.98		101.98
31/10/2025	30/11/2025	INV	GAB2029464	503.30		503.30
31/10/2025	30/11/2025	INV	GAB2029465	81.60		81.60
31/10/2025	30/11/2025	INV	GAB2029466	101.98		101.98
31/10/2025	30/11/2025	INV	GAB2029467	101.98		101.98
31/10/2025	30/11/2025	INV	GAB2029469	170.64		170.64
31/10/2025	30/11/2025	INV	GAB2029470	63.73		63.73
31/10/2025	30/11/2025	INV	GAB2029472	177.34		177.34

Subtotal: 190,498.84

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	-424.89	0.00	108,280.29 ZAR	190,498.84