

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C18281
	Period	01/10/2025 : 31/10/2025
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Balance Brought Forward: 21,939.85
Allocated to Previous Months: -21,939.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	009943993878	81.60		81.60
03/10/2025	30/11/2025	INV	009944459194	63.73		63.73
03/10/2025	30/11/2025	INV	009944655658	164.54		164.54
03/10/2025	30/11/2025	INV	009945059937	81.60		81.60
03/10/2025	30/11/2025	INV	009945146009	81.60		81.60
03/10/2025	30/11/2025	INV	080011635156	81.60		81.60
03/10/2025	30/11/2025	INV	080011635158	81.60		81.60
03/10/2025	30/11/2025	INV	080011635160	81.60		81.60
03/10/2025	30/11/2025	INV	080011635161	81.60		81.60
03/10/2025	30/11/2025	INV	080011635169	81.60		81.60
03/10/2025	30/11/2025	INV	080011635176	81.60		81.60
03/10/2025	30/11/2025	INV	009944575803	158.09		158.09
03/10/2025	30/11/2025	INV	009944943294	81.60		81.60
03/10/2025	30/11/2025	INV	009944943295	158.09		158.09
03/10/2025	30/11/2025	INV	009944943296	100.86		100.86
07/10/2025	30/11/2025	INV	009944655660	184.09		184.09
07/10/2025	30/11/2025	INV	009945144490	63.73		63.73
07/10/2025	30/11/2025	INV	080011640802	81.60		81.60
07/10/2025	30/11/2025	INV	080011640835	81.60		81.60
07/10/2025	30/11/2025	INV	080011640843	81.60		81.60
07/10/2025	30/11/2025	INV	080011640891	63.73		63.73
07/10/2025	30/11/2025	INV	080011640903	81.60		81.60
07/10/2025	30/11/2025	INV	080011640957	158.09		158.09
07/10/2025	30/11/2025	INV	080011641796	300.63		300.63
08/10/2025	30/11/2025	INV	009944106988	63.73		63.73
08/10/2025	30/11/2025	INV	009944162387	63.73		63.73
08/10/2025	30/11/2025	INV	009944185151	63.73		63.73
08/10/2025	30/11/2025	INV	009944778751	81.60		81.60
08/10/2025	30/11/2025	INV	009944943303	164.54		164.54
08/10/2025	30/11/2025	INV	009945089115	63.73		63.73
08/10/2025	30/11/2025	INV	009945107273	63.73		63.73
08/10/2025	30/11/2025	INV	009945107354	63.73		63.73
08/10/2025	30/11/2025	INV	009944459193	63.73		63.73
08/10/2025	30/11/2025	INV	080011640987	81.60		81.60
08/10/2025	30/11/2025	INV	080011640990	81.60		81.60

Subtotal: 3,413.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	40,627.31 ZAR	40,627.31

Skynet South Africa (Pty) Ltd

STA C18281

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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C18281
	Period	01/10/2025 : 31/10/2025
	Page	2/6

Balance from Previous page: 3,413.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	080011640994	81.60		81.60
08/10/2025	30/11/2025	INV	080011641033	81.60		81.60
08/10/2025	30/11/2025	INV	080011641034	81.60		81.60
08/10/2025	30/11/2025	INV	080011641061	81.60		81.60
08/10/2025	30/11/2025	INV	R009944943292	128.51		128.51
09/10/2025	30/11/2025	INV	009942839961	63.73		63.73
09/10/2025	30/11/2025	INV	009943993884	81.60		81.60
09/10/2025	30/11/2025	INV	009945191775	81.60		81.60
09/10/2025	30/11/2025	INV	009944888188	122.36		122.36
09/10/2025	30/11/2025	INV	080011641014	81.60		81.60
10/10/2025	30/11/2025	INV	009944943304	489.26		489.26
11/10/2025	30/11/2025	INV	009944706647	764.97		764.97
11/10/2025	30/11/2025	INV	009944706648	1,069.73		1,069.73
11/10/2025	30/11/2025	INV	009944706649	764.97		764.97
11/10/2025	30/11/2025	INV	009944706650	1,359.78		1,359.78
11/10/2025	30/11/2025	INV	009944888189	229.51		229.51
13/10/2025	30/11/2025	INV	RR009944943292	128.51		128.51
14/10/2025	30/11/2025	INV	009944888059	153.01		153.01
14/10/2025	30/11/2025	INV	009942839960	63.73		63.73
14/10/2025	30/11/2025	INV	009944778752	81.60		81.60
14/10/2025	30/11/2025	INV	009944888190	81.60		81.60
14/10/2025	30/11/2025	INV	080011647697	81.60		81.60
14/10/2025	30/11/2025	INV	080011647744	81.60		81.60
14/10/2025	30/11/2025	INV	080011647748	81.60		81.60
14/10/2025	30/11/2025	INV	080011647874	81.60		81.60
14/10/2025	30/11/2025	INV	080011647909	158.09		158.09
15/10/2025	30/11/2025	INV	RRR009944943292	164.54		164.54
15/10/2025	30/11/2025	INV	009944107012	63.73		63.73
15/10/2025	30/11/2025	INV	009944162386	63.73		63.73
15/10/2025	30/11/2025	INV	009944400908	128.51		128.51
15/10/2025	30/11/2025	INV	009944949818	63.73		63.73
15/10/2025	30/11/2025	INV	009945107274	63.73		63.73
15/10/2025	30/11/2025	INV	009945144599	63.73		63.73
15/10/2025	30/11/2025	INV	009945241105	63.73		63.73
15/10/2025	30/11/2025	INV	009944459192	63.73		63.73

Subtotal: 10,709.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	40,627.31 ZAR	40,627.31

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	Page	3/6

Balance from Previous page: 10,709.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2025	30/11/2025	INV	009944575804	81.60		81.60
15/10/2025	30/11/2025	INV	009944655589	142.75		142.75
15/10/2025	30/11/2025	INV	009944706651	158.09		158.09
15/10/2025	30/11/2025	INV	009944706652	650.22		650.22
15/10/2025	30/11/2025	INV	009944706653	688.47		688.47
15/10/2025	30/11/2025	INV	009944706655	153.01		153.01
15/10/2025	30/11/2025	INV	009944706656	153.01		153.01
15/10/2025	30/11/2025	INV	009944706657	153.01		153.01
15/10/2025	30/11/2025	INV	009944706658	153.01		153.01
15/10/2025	30/11/2025	INV	009944706659	382.49		382.49
15/10/2025	30/11/2025	INV	009944706660	688.47		688.47
15/10/2025	30/11/2025	INV	009944706661	153.01		153.01
15/10/2025	30/11/2025	INV	009944706662	153.01		153.01
15/10/2025	30/11/2025	INV	009944888160	81.60		81.60
15/10/2025	30/11/2025	INV	009944888191	300.63		300.63
15/10/2025	30/11/2025	INV	080011647972	81.60		81.60
15/10/2025	30/11/2025	INV	080011647976	81.60		81.60
15/10/2025	30/11/2025	INV	080011647980	81.60		81.60
15/10/2025	30/11/2025	INV	080011647986	81.60		81.60
15/10/2025	30/11/2025	INV	080011648011	81.60		81.60
15/10/2025	30/11/2025	INV	080011648023	81.60		81.60
16/10/2025	30/11/2025	INV	009944706663	158.09		158.09
16/10/2025	30/11/2025	INV	009945059938	81.60		81.60
16/10/2025	30/11/2025	INV	009945142006	81.60		81.60
16/10/2025	30/11/2025	INV	009945146018	81.60		81.60
16/10/2025	30/11/2025	INV	009940842855	164.54		164.54
16/10/2025	30/11/2025	INV	009940842903	164.54		164.54
16/10/2025	30/11/2025	INV	009940842904	164.54		164.54
16/10/2025	30/11/2025	INV	009940842905	164.54		164.54
16/10/2025	30/11/2025	INV	009944888096	164.54		164.54
16/10/2025	30/11/2025	INV	009944888192	164.54		164.54
16/10/2025	30/11/2025	INV	009944943305	191.26		191.26
18/10/2025	30/11/2025	INV	009944881928	365.29		365.29
21/10/2025	30/11/2025	INV	009944655722	81.60		81.60
21/10/2025	30/11/2025	INV	009944706664	101.98		101.98

Subtotal: 17,421.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	40,627.31 ZAR	40,627.31

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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C18281
	Period	01/10/2025 : 31/10/2025
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Balance from Previous page: **17,421.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	009944778770	81.60		81.60
21/10/2025	30/11/2025	INV	009944888120	244.66		244.66
21/10/2025	30/11/2025	INV	009945241042	63.73		63.73
21/10/2025	30/11/2025	INV	080011652440	81.60		81.60
21/10/2025	30/11/2025	INV	080011652442	81.60		81.60
21/10/2025	30/11/2025	INV	080011652446	81.60		81.60
21/10/2025	30/11/2025	INV	080011652493	63.73		63.73
21/10/2025	30/11/2025	INV	080011652525	81.60		81.60
21/10/2025		PMT	1101375857	(21,395.63)	21,395.63	0.00
22/10/2025	30/11/2025	INV	009944106997	63.73		63.73
22/10/2025	30/11/2025	INV	009944162385	63.73		63.73
22/10/2025	30/11/2025	INV	009944949817	63.73		63.73
22/10/2025	30/11/2025	INV	009945107275	63.73		63.73
22/10/2025	30/11/2025	INV	009945144598	63.73		63.73
22/10/2025	30/11/2025	INV	080011652597	158.09		158.09
22/10/2025	30/11/2025	INV	009944990927	81.60		81.60
22/10/2025	30/11/2025	INV	029908381266	164.54		164.54
22/10/2025	30/11/2025	INV	080011652671	346.58		346.58
22/10/2025	30/11/2025	INV	080011652684	81.60		81.60
22/10/2025	30/11/2025	INV	080011652694	81.60		81.60
22/10/2025	30/11/2025	INV	080011652699	81.60		81.60
22/10/2025	30/11/2025	INV	080011652730	81.60		81.60
22/10/2025	30/11/2025	INV	080011652755	81.60		81.60
23/10/2025	30/11/2025	INV	009942839959	63.73		63.73
23/10/2025	30/11/2025	INV	009944459191	63.73		63.73
23/10/2025	30/11/2025	INV	009944706670	267.75		267.75
23/10/2025	30/11/2025	INV	009944888097	267.75		267.75
23/10/2025	30/11/2025	INV	009945142005	81.60		81.60
23/10/2025	30/11/2025	INV	009945146024	81.60		81.60
23/10/2025	30/11/2025	INV	009944655590	163.13		163.13
24/10/2025	30/11/2025	INV	009944706665	153.01		153.01
24/10/2025	30/11/2025	INV	009944888193	153.01		153.01
24/10/2025	30/11/2025	INV	009944943306	164.54		164.54
24/10/2025	30/11/2025	INV	009944943307	164.54		164.54
24/10/2025	30/11/2025	INV	009944943310	164.54		164.54

Subtotal: **21,468.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	40,627.31 ZAR	40,627.31

Skynet South Africa (Pty) Ltd

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	Page	5/6

Balance from Previous page: **21,468.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2025	30/11/2025	INV	009940842897	1,721.16		1,721.16
27/10/2025	30/11/2025	INV	009940842898	2,447.87		2,447.87
27/10/2025	30/11/2025	INV	009940842899	1,759.41		1,759.41
27/10/2025	30/11/2025	INV	009944881931	1,147.45		1,147.45
27/10/2025	30/11/2025	INV	009944888194	240.97		240.97
28/10/2025	30/11/2025	INV	009944775716	164.54		164.54
28/10/2025	30/11/2025	INV	009945144597	63.73		63.73
28/10/2025	30/11/2025	INV	080011659890	81.60		81.60
28/10/2025	30/11/2025	INV	080011659895	81.60		81.60
28/10/2025	30/11/2025	INV	080011659901	81.60		81.60
28/10/2025	30/11/2025	INV	080011659939	63.73		63.73
28/10/2025	30/11/2025	INV	080011659961	81.60		81.60
28/10/2025	30/11/2025	INV	080011659982	158.09		158.09
29/10/2025	30/11/2025	INV	009942839958	63.73		63.73
29/10/2025	30/11/2025	INV	009944103202	164.54		164.54
29/10/2025	30/11/2025	INV	009944106998	63.73		63.73
29/10/2025	30/11/2025	INV	009944162370	63.73		63.73
29/10/2025	30/11/2025	INV	009945089114	63.73		63.73
29/10/2025	30/11/2025	INV	009945107276	63.73		63.73
29/10/2025	30/11/2025	INV	009945241103	63.73		63.73
29/10/2025	30/11/2025	INV	009945272213	63.73		63.73
29/10/2025	30/11/2025	INV	009945272214	63.73		63.73
29/10/2025	30/11/2025	INV	009945272215	63.73		63.73
29/10/2025	30/11/2025	INV	009944888195	1,107.43		1,107.43
29/10/2025	30/11/2025	INV	009944943348	81.60		81.60
29/10/2025	30/11/2025	INV	009945070934	63.73		63.73
29/10/2025	30/11/2025	INV	080011660006	81.60		81.60
29/10/2025	30/11/2025	INV	080011660010	81.60		81.60
29/10/2025	30/11/2025	INV	080011660014	81.60		81.60
29/10/2025	30/11/2025	INV	080011660015	81.60		81.60
29/10/2025	30/11/2025	INV	080011660019	81.60		81.60
30/10/2025	30/11/2025	INV	009944881942	365.29		365.29
30/10/2025	30/11/2025	INV	009945262359	81.60		81.60
30/10/2025	30/11/2025	INV	009944655661	81.60		81.60
31/10/2025	30/11/2025	INV	009944881932	382.49		382.49

Subtotal: **32,871.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	40,627.31 ZAR	40,627.31

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Balance from Previous page: 32,871.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2025	30/11/2025	INV	009944881933	764.97		764.97
31/10/2025	30/11/2025	INV	009944881934	573.74		573.74
31/10/2025	30/11/2025	INV	009944881935	153.01		153.01
31/10/2025	30/11/2025	INV	009944881936	573.74		573.74
31/10/2025	30/11/2025	INV	009944881937	306.00		306.00
31/10/2025	30/11/2025	INV	009944881938	153.01		153.01
31/10/2025	30/11/2025	INV	009944881939	1,109.20		1,109.20
31/10/2025	30/11/2025	INV	009944881940	420.74		420.74
31/10/2025	30/11/2025	INV	009944881941	688.47		688.47
31/10/2025	30/11/2025	INV	009944881943	158.09		158.09
31/10/2025	30/11/2025	INV	009944888121	265.05		265.05
31/10/2025	30/11/2025	INV	009944943311	164.54		164.54
31/10/2025	30/11/2025	INV	009944943312	164.54		164.54
31/10/2025	30/11/2025	INV	009944943313	164.54		164.54
31/10/2025	30/11/2025	INV	009945141987	81.60		81.60
31/10/2025	30/11/2025	INV	009945146023	81.60		81.60
31/10/2025	30/11/2025	INV	080011659994	81.60		81.60
31/10/2025	30/11/2025	INV	009944881944	153.01		153.01
31/10/2025	30/11/2025	INV	009944881945	158.09		158.09
31/10/2025	30/11/2025	INV	009944881946	153.01		153.01
31/10/2025	30/11/2025	INV	009944881947	153.01		153.01
31/10/2025	30/11/2025	INV	009944881948	153.01		153.01
31/10/2025	30/11/2025	INV	009944881949	153.01		153.01
31/10/2025	30/11/2025	INV	009944881950	153.01		153.01
31/10/2025	30/11/2025	INV	009944881951	191.26		191.26
31/10/2025	30/11/2025	INV	009944881952	191.26		191.26
31/10/2025	30/11/2025	INV	009944881953	158.09		158.09
31/10/2025	30/11/2025	INV	009944881954	153.01		153.01
31/10/2025	30/11/2025	INV	009944943316	81.60		81.60

Subtotal: 40,627.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	40,627.31 ZAR	40,627.31