

30 NOVEMBER 2024

ATTENTION: FINANCIAL MANAGER/CREDITORS

Dear Sir/Madam,

2024 YEAR END PAYMENTS

As 2024 draws to a close, employees countrywide are looking forward to a break and their annual shutdown.

We would like to take the stress out of your return from the festive period by ensuring that you start 2025 with a clean and up to date statement of accounts. We therefore want to resolve all outstanding queries on your account and request that all queries currently outstanding are escalated immediately to your designated Credit Control.

As many of our clients are closing around the 15th of December 2024, we would like to request that your account is paid in full prior to you and your financial division's going on leave.

Please email your remittance / payment advise to your designated Credit Controller to ensure correct allocation of payment on your account.

SkyNet South Africa (Pty) Ltd would like to take this opportunity to thank you for your business and continued support during 2024. We look forward to a long and successful business partnership in 2025.

We wish you a save, relaxing and blessed festive season.

Yours faithfully,


Lesego Masite

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17989
	On Date	30/11/2024
	Page	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2023	30/09/2023	INV	009943742049*	3,575.93	(6,738.97)	-3,163.04
25/11/2024	30/12/2024	INV	009944362000	334.57		334.57
25/11/2024	30/12/2024	INV	009944247473	160.41		160.41
25/11/2024	30/12/2024	INV	009941332590	223.62		223.62
25/11/2024	30/12/2024	INV	009943317735	223.62		223.62
25/11/2024	30/12/2024	INV	009943436778	412.23		412.23
25/11/2024	30/12/2024	INV	009943516837	338.45		338.45
25/11/2024	30/12/2024	INV	009943552983	176.49		176.49
25/11/2024	30/12/2024	INV	009943552984	605.50		605.50
25/11/2024	30/12/2024	INV	009944247474	160.41		160.41
25/11/2024	30/12/2024	INV	009944304068	700.88		700.88
25/11/2024	30/12/2024	INV	009944304078	160.41		160.41
25/11/2024	30/12/2024	INV	009944318288	605.50		605.50
25/11/2024	30/12/2024	INV	009944467200	357.52		357.52
25/11/2024	30/12/2024	INV	009944533490	756.15		756.15
25/11/2024	30/12/2024	INV	009944588755	719.95		719.95
25/11/2024	30/12/2024	INV	009944588756	345.66		345.66
25/11/2024	30/12/2024	INV	009939616702	223.62		223.62
25/11/2024	30/12/2024	INV	009941332926	332.09		332.09
25/11/2024	30/12/2024	INV	009944247475	160.41		160.41
25/11/2024	30/12/2024	INV	009944318324	86.40		86.40
25/11/2024	30/12/2024	INV	009944362049	160.41		160.41
25/11/2024	30/12/2024	INV	009944362050	223.62		223.62
25/11/2024	30/12/2024	INV	009944362051	223.62		223.62
25/11/2024	30/12/2024	INV	009944362052	500.99		500.99
25/11/2024	30/12/2024	INV	009944588600	370.09		370.09
25/11/2024	30/12/2024	INV	009944588601	86.40		86.40
25/11/2024	30/12/2024	INV	009944588726	223.62		223.62
25/11/2024	30/12/2024	INV	009944718377	688.16		688.16
25/11/2024	30/12/2024	INV	009944247476	160.41		160.41
25/11/2024	30/12/2024	INV	009944362048	161.06		161.06
25/11/2024	30/12/2024	INV	009944588757	745.05		745.05
25/11/2024	30/12/2024	INV	009944588758	223.62		223.62
25/11/2024	30/12/2024	INV	009944588759	160.41		160.41
25/11/2024	30/12/2024	INV	009944588761	1,209.55		1,209.55

Subtotal: 9,057.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

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Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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	Page	2/9

Balance from Previous page: 9,057.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009944638149	390.03		390.03
25/11/2024	30/12/2024	INV	009941332927	161.49		161.49
25/11/2024	30/12/2024	INV	009941796038	338.69		338.69
25/11/2024	30/12/2024	INV	009942086220	157.14		157.14
25/11/2024	30/12/2024	INV	009943123498	289.49		289.49
25/11/2024	30/12/2024	INV	009943399396	225.15		225.15
25/11/2024	30/12/2024	INV	009943552980	231.35		231.35
25/11/2024	30/12/2024	INV	009944318287	180.70		180.70
25/11/2024	30/12/2024	INV	009944588602	269.92		269.92
25/11/2024	30/12/2024	INV	009944588603	227.19		227.19
25/11/2024	30/12/2024	INV	009944588762	1,018.37		1,018.37
25/11/2024	30/12/2024	INV	009944588763	1,018.37		1,018.37
25/11/2024	30/12/2024	INV	009944588764	560.31		560.31
25/11/2024	30/12/2024	INV	009944588765	126.09		126.09
25/11/2024	30/12/2024	INV	009944588766	86.95		86.95
25/11/2024	30/12/2024	INV	009944588767	86.95		86.95
25/11/2024	30/12/2024	INV	080011351423	69.39		69.39
25/11/2024	30/12/2024	INV	R009944304078	161.49		161.49
25/11/2024	30/12/2024	INV	009943516838	308.76		308.76
25/11/2024	30/12/2024	INV	009944209666	385.60		385.60
25/11/2024	30/12/2024	INV	009944318286	270.34		270.34
25/11/2024	30/12/2024	INV	009944362005	225.15		225.15
25/11/2024	30/12/2024	INV	009944467199	86.95		86.95
25/11/2024	30/12/2024	INV	009944503925	303.35		303.35
25/11/2024	30/12/2024	INV	009944588604	162.14		162.14
25/11/2024	30/12/2024	INV	009944588605	69.39		69.39
25/11/2024	30/12/2024	INV	009944588768	162.14		162.14
25/11/2024	30/12/2024	INV	009944588770	86.95		86.95
25/11/2024	30/12/2024	INV	009944588772	244.40		244.40
25/11/2024	30/12/2024	INV	009944588773	537.97		537.97
25/11/2024	30/12/2024	INV	009944588774	161.49		161.49
25/11/2024	30/12/2024	INV	009944588775	353.59		353.59
25/11/2024	30/12/2024	INV	080011353271	69.39		69.39
25/11/2024	30/12/2024	INV	009941330975	162.14		162.14
25/11/2024	30/12/2024	INV	009942283468	225.15		225.15

Subtotal: 18,471.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

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

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	Account No.	J17989
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	Page	3/9

Balance from Previous page: **18,471.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009942283469	225.15		225.15
25/11/2024	30/12/2024	INV	009943516844	161.49		161.49
25/11/2024	30/12/2024	INV	009943552979	161.49		161.49
25/11/2024	30/12/2024	INV	009944247477	161.49		161.49
25/11/2024	30/12/2024	INV	009944247478	86.95		86.95
25/11/2024	30/12/2024	INV	009944247479	161.49		161.49
25/11/2024	30/12/2024	INV	009944318283	353.59		353.59
25/11/2024	30/12/2024	INV	009944318284	244.73		244.73
25/11/2024	30/12/2024	INV	009944318285	161.49		161.49
25/11/2024	30/12/2024	INV	009944362006	162.14		162.14
25/11/2024	30/12/2024	INV	009944510359	1,375.88		1,375.88
25/11/2024	30/12/2024	INV	009944588771	162.14		162.14
25/11/2024	30/12/2024	INV	009944588777	225.15		225.15
25/11/2024	30/12/2024	INV	009944588779	1,051.89		1,051.89
25/11/2024	30/12/2024	INV	009944588780	258.66		258.66
25/11/2024	30/12/2024	INV	080011354845	69.39		69.39
25/11/2024	30/12/2024	INV	080011354854	69.39		69.39
25/11/2024	30/12/2024	INV	009941332928	648.12		648.12
25/11/2024	30/12/2024	INV	009941618615	162.14		162.14
25/11/2024	30/12/2024	INV	009943005458	577.69		577.69
25/11/2024	30/12/2024	INV	009944318282	904.25		904.25
25/11/2024	30/12/2024	INV	009944467177	340.78		340.78
25/11/2024	30/12/2024	INV	009944588606	86.95		86.95
25/11/2024	30/12/2024	INV	009944588607	86.95		86.95
25/11/2024	30/12/2024	INV	009944588782	353.59		353.59
25/11/2024	30/12/2024	INV	009944588804	86.95		86.95
25/11/2024	30/12/2024	INV	009941332589	2,627.16		2,627.16
25/11/2024	30/12/2024	INV	009944318323	147.05		147.05
25/11/2024	30/12/2024	INV	009944503926	193.51		193.51
25/11/2024	30/12/2024	INV	009944588560	162.14		162.14
25/11/2024	30/12/2024	INV	009944588791	161.49		161.49
25/11/2024	30/12/2024	INV	009944588792	537.97		537.97
25/11/2024	30/12/2024	INV	009944588801	225.15		225.15
25/11/2024	30/12/2024	INV	009944588802	2,082.39		2,082.39
25/11/2024	30/12/2024	INV	080011358182	126.09		126.09

Subtotal: **33,074.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17989
	On Date	30/11/2024
	Page	4/9

Balance from Previous page: **33,074.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009941332929	86.95		86.95
25/11/2024	30/12/2024	INV	009944318275	161.49		161.49
25/11/2024	30/12/2024	INV	009944318280	86.95		86.95
25/11/2024	30/12/2024	INV	009944588793	660.93		660.93
25/11/2024	30/12/2024	INV	009944588794	549.14		549.14
25/11/2024	30/12/2024	INV	009944588795	269.84		269.84
25/11/2024	30/12/2024	INV	009944588796	161.49		161.49
25/11/2024	30/12/2024	INV	009944739675	532.86		532.86
25/11/2024	30/12/2024	INV	009941332511	1,655.18		1,655.18
25/11/2024	30/12/2024	INV	009943005459	667.94		667.94
25/11/2024	30/12/2024	INV	009943399412	161.49		161.49
25/11/2024	30/12/2024	INV	009943399413	161.49		161.49
25/11/2024	30/12/2024	INV	009943552970	680.13		680.13
25/11/2024	30/12/2024	INV	009943552977	204.52		204.52
25/11/2024	30/12/2024	INV	009943552978	199.92		199.92
25/11/2024	30/12/2024	INV	009943861361	347.19		347.19
25/11/2024	30/12/2024	INV	009944318276	340.78		340.78
25/11/2024	30/12/2024	INV	009944362007	86.95		86.95
25/11/2024	30/12/2024	INV	009944564966	225.15		225.15
25/11/2024	30/12/2024	INV	009944588608	161.49		161.49
25/11/2024	30/12/2024	INV	009944588797	251.14		251.14
25/11/2024	30/12/2024	INV	009944588798	546.04		546.04
25/11/2024	30/12/2024	INV	009943516843	853.01		853.01
25/11/2024	30/12/2024	INV	009944318277	424.02		424.02
25/11/2024	30/12/2024	INV	009944318279	315.17		315.17
25/11/2024	30/12/2024	INV	009944588789	1,640.92		1,640.92
25/11/2024	30/12/2024	INV	009944588790	162.14		162.14
25/11/2024	30/12/2024	INV	009944588799	180.70		180.70
25/11/2024	30/12/2024	INV	009944588800	289.56		289.56
25/11/2024	30/12/2024	INV	009941332588	582.66		582.66
25/11/2024	30/12/2024	INV	009941332930	456.03		456.03
25/11/2024	30/12/2024	INV	009941735629	197.23		197.23
25/11/2024	30/12/2024	INV	009942283496	244.40		244.40
25/11/2024	30/12/2024	INV	009943123432	225.15		225.15
25/11/2024	30/12/2024	INV	009943123497	225.15		225.15

Subtotal: **47,069.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

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	Page	5/9

Balance from Previous page: **47,069.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009943516845	379.20		379.20
25/11/2024	30/12/2024	INV	009944261956	225.15		225.15
25/11/2024	30/12/2024	INV	009944261957	225.15		225.15
25/11/2024	30/12/2024	INV	009944318278	212.72		212.72
25/11/2024	30/12/2024	INV	009944588609	127.02		127.02
25/11/2024	30/12/2024	INV	009944588754	783.76		783.76
25/11/2024	30/12/2024	INV	009944588784	281.00		281.00
25/11/2024	30/12/2024	INV	009944588785	470.94		470.94
25/11/2024	30/12/2024	INV	009944588805	579.57		579.57
25/11/2024	30/12/2024	INV	009944588806	244.40		244.40
25/11/2024	30/12/2024	INV	009944588807	537.97		537.97
25/11/2024	30/12/2024	INV	009944588808	891.43		891.43
25/11/2024	30/12/2024	INV	009944588809	526.47		526.47
25/11/2024	30/12/2024	INV	080011363846	114.45		114.45
25/11/2024	30/12/2024	INV	009940231971	267.39		267.39
25/11/2024	30/12/2024	INV	009941332587	225.15		225.15
25/11/2024	30/12/2024	INV	009941332931	379.20		379.20
25/11/2024	30/12/2024	INV	009941735953	232.31		232.31
25/11/2024	30/12/2024	INV	009943516839	161.49		161.49
25/11/2024	30/12/2024	INV	009944247500	147.05		147.05
25/11/2024	30/12/2024	INV	009944318274	340.78		340.78
25/11/2024	30/12/2024	INV	009944442729	1,420.57		1,420.57
25/11/2024	30/12/2024	INV	009944503927	161.49		161.49
25/11/2024	30/12/2024	INV	009944585715	973.68		973.68
25/11/2024	30/12/2024	INV	009944588788	308.76		308.76
25/11/2024	30/12/2024	INV	009944588811	1,839.07		1,839.07
25/11/2024	30/12/2024	INV	009944588812	2,157.94		2,157.94
25/11/2024	30/12/2024	INV	009944588813	1,410.07		1,410.07
25/11/2024	30/12/2024	INV	009944588814	225.15		225.15
25/11/2024	30/12/2024	INV	009944588815	353.59		353.59
25/11/2024	30/12/2024	INV	009944588816	549.14		549.14
25/11/2024	30/12/2024	INV	009944588817	236.31		236.31
25/11/2024	30/12/2024	INV	009944588818	161.49		161.49
25/11/2024	30/12/2024	INV	009944588819	225.15		225.15
25/11/2024	30/12/2024	INV	009939616703	225.15		225.15

Subtotal: **64,670.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17989
	On Date	30/11/2024
	Page	6/9

Balance from Previous page: **64,670.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009941735692	247.49		247.49
25/11/2024	30/12/2024	INV	009943516840	127.02		127.02
25/11/2024	30/12/2024	INV	009943552974	271.60		271.60
25/11/2024	30/12/2024	INV	009943552976	271.60		271.60
25/11/2024	30/12/2024	INV	009944318273	449.63		449.63
25/11/2024	30/12/2024	INV	009944362046	761.42		761.42
25/11/2024	30/12/2024	INV	009944362047	225.15		225.15
25/11/2024	30/12/2024	INV	009944588610	162.14		162.14
25/11/2024	30/12/2024	INV	009944588820	126.09		126.09
25/11/2024	30/12/2024	INV	009944588821	817.27		817.27
25/11/2024	30/12/2024	INV	009944588822	161.49		161.49
25/11/2024	30/12/2024	INV	009944588823	827.40		827.40
25/11/2024	30/12/2024	INV	009944588824	2,448.41		2,448.41
25/11/2024	30/12/2024	INV	009944588825	161.49		161.49
25/11/2024	30/12/2024	INV	009944588826	244.40		244.40
25/11/2024	30/12/2024	INV	009944588827	161.49		161.49
25/11/2024	30/12/2024	INV	080011367216	162.14		162.14
25/11/2024	30/12/2024	INV	080011367241	69.39		69.39
25/11/2024	30/12/2024	INV	080011367322	86.95		86.95
25/11/2024	30/12/2024	INV	080011367338	162.14		162.14
25/11/2024	30/12/2024	INV	009941796040	289.49		289.49
25/11/2024	30/12/2024	INV	009942600937	232.31		232.31
25/11/2024	30/12/2024	INV	009943005453	161.49		161.49
25/11/2024	30/12/2024	INV	009943005460	872.23		872.23
25/11/2024	30/12/2024	INV	009943516842	737.76		737.76
25/11/2024	30/12/2024	INV	009944262629	225.15		225.15
25/11/2024	30/12/2024	INV	009944362042	161.49		161.49
25/11/2024	30/12/2024	INV	009944362045	161.49		161.49
25/11/2024	30/12/2024	INV	009944564968	2,526.62		2,526.62
25/11/2024	30/12/2024	INV	009944564969	225.15		225.15
25/11/2024	30/12/2024	INV	009944588611	162.14		162.14
25/11/2024	30/12/2024	INV	009944588828	180.70		180.70
25/11/2024	30/12/2024	INV	009944588829	174.31		174.31
25/11/2024	30/12/2024	INV	009944588830	951.34		951.34
25/11/2024	30/12/2024	INV	009944588831	895.48		895.48

Subtotal: **80,571.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17989
	On Date	30/11/2024
	Page	7/9

Balance from Previous page: **80,571.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009944588832	560.31		560.31
25/11/2024	30/12/2024	INV	009941915263	244.40		244.40
25/11/2024	30/12/2024	INV	009943123479	437.07		437.07
25/11/2024	30/12/2024	INV	009943123480	225.15		225.15
25/11/2024	30/12/2024	INV	009943399395	700.93		700.93
25/11/2024	30/12/2024	INV	009943516841	161.49		161.49
25/11/2024	30/12/2024	INV	009944262624	225.15		225.15
25/11/2024	30/12/2024	INV	009944318258	577.69		577.69
25/11/2024	30/12/2024	INV	009944318259	161.49		161.49
25/11/2024	30/12/2024	INV	009944588612	391.90		391.90
25/11/2024	30/12/2024	INV	009944588613	162.14		162.14
25/11/2024	30/12/2024	INV	009944588835	225.15		225.15
25/11/2024	30/12/2024	INV	009944588836	225.15		225.15
25/11/2024	30/12/2024	INV	009944588837	161.49		161.49
25/11/2024	30/12/2024	INV	009944588838	161.49		161.49
25/11/2024	30/12/2024	INV	009944588839	379.20		379.20
25/11/2024	30/12/2024	INV	009944588840	161.49		161.49
25/11/2024	30/12/2024	INV	009944588841	225.15		225.15
25/11/2024	30/12/2024	INV	009944588842	161.49		161.49
25/11/2024	30/12/2024	INV	009944588843	161.49		161.49
25/11/2024	30/12/2024	INV	009944588844	174.31		174.31
25/11/2024	30/12/2024	INV	009944588845	161.49		161.49
25/11/2024	30/12/2024	INV	009944588846	161.49		161.49
25/11/2024	30/12/2024	INV	009944741337	225.15		225.15
26/11/2024	30/12/2024	INV	009944638148	560.31		560.31
26/11/2024	30/12/2024	INV	009944588615	162.14		162.14
26/11/2024	30/12/2024	INV	009944588616	86.95		86.95
26/11/2024	30/12/2024	INV	009944588847	571.29		571.29
26/11/2024	30/12/2024	INV	009944588848	258.66		258.66
26/11/2024	30/12/2024	INV	009944588849	560.31		560.31
26/11/2024	30/12/2024	INV	009944588850	321.57		321.57
26/11/2024	30/12/2024	INV	080011373265	86.95		86.95
26/11/2024	30/12/2024	INV	009941618786	955.47		955.47
26/11/2024	30/12/2024	INV	009943552973	756.98		756.98
26/11/2024	30/12/2024	INV	009944588614	307.33		307.33

Subtotal: **91,632.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17989
	On Date	30/11/2024
	Page	8/9

Balance from Previous page: 91,632.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2024	30/12/2024	INV	009942344302	928.38		928.38
27/11/2024	30/12/2024	INV	009944588852	161.49		161.49
27/11/2024	30/12/2024	INV	009942289516	334.37		334.37
27/11/2024	30/12/2024	INV	009944318255	430.42		430.42
27/11/2024	30/12/2024	INV	009944318256	86.95		86.95
27/11/2024	30/12/2024	INV	009944318257	161.49		161.49
27/11/2024	30/12/2024	INV	009944362008	174.31		174.31
27/11/2024	30/12/2024	INV	009944588855	739.07		739.07
27/11/2024	30/12/2024	INV	009944588856	534.88		534.88
27/11/2024	30/12/2024	INV	009944588858	415.07		415.07
27/11/2024	30/12/2024	INV	009944588859	537.97		537.97
27/11/2024	30/12/2024	INV	009944588860	340.78		340.78
27/11/2024	30/12/2024	INV	009944588861	1,057.91		1,057.91
27/11/2024	30/12/2024	INV	009944588863	86.95		86.95
27/11/2024	30/12/2024	INV	080011373311	162.14		162.14
27/11/2024	30/12/2024	INV	009943123496	320.79		320.79
28/11/2024	30/12/2024	INV	009944588781	2,197.64		2,197.64
28/11/2024	30/12/2024	INV	009940231972	197.23		197.23
28/11/2024	30/12/2024	INV	009941735900	225.15		225.15
28/11/2024	30/12/2024	INV	009942133653	225.15		225.15
28/11/2024	30/12/2024	INV	009943005452	161.49		161.49
28/11/2024	30/12/2024	INV	009943005454	1,429.29		1,429.29
28/11/2024	30/12/2024	INV	009943516888	327.97		327.97
28/11/2024	30/12/2024	INV	009944318254	161.49		161.49
28/11/2024	30/12/2024	INV	009944503946	295.96		295.96
28/11/2024	30/12/2024	INV	009944588851	325.69		325.69
28/11/2024	30/12/2024	INV	009944588864	385.60		385.60
28/11/2024	30/12/2024	INV	009944588865	1,040.72		1,040.72
29/11/2024	30/12/2024	INV	009944588866	1,589.36		1,589.36
29/11/2024	30/12/2024	INV	009941332946	193.51		193.51
29/11/2024	30/12/2024	INV	009943005450	86.95		86.95
29/11/2024	30/12/2024	INV	009943005451	539.27		539.27
29/11/2024	30/12/2024	INV	009943399394	593.60		593.60
29/11/2024	30/12/2024	INV	009944318253	347.19		347.19
29/11/2024	30/12/2024	INV	009944564970	537.97		537.97

Subtotal: 108,966.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84

Skynet South Africa (Pty) Ltd

STA J17989



140 North Reef Rd
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17989
	On Date	30/11/2024
	Page	9/9

Balance from Previous page: **108,966.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	009944588617	162.14		162.14
29/11/2024	30/12/2024	INV	009944588869	756.98		756.98
29/11/2024	30/12/2024	INV	009944588870	251.14		251.14
29/11/2024	30/12/2024	INV	009944588871	482.10		482.10
29/11/2024	30/12/2024	INV	009944588872	314.53		314.53
29/11/2024	30/12/2024	INV	009944588873	244.40		244.40
29/11/2024	30/12/2024	INV	009944588874	161.49		161.49
29/11/2024	30/12/2024	INV	009944696080	526.79		526.79
29/11/2024	30/12/2024	INV	009943317744	225.15		225.15
29/11/2024	30/12/2024	INV	009943317745	593.83		593.83
29/11/2024	30/12/2024	INV	009943399438	177.69		177.69
29/11/2024	30/12/2024	INV	009943399439	177.69		177.69
29/11/2024	30/12/2024	INV	009943399440	667.33		667.33
29/11/2024	30/12/2024	INV	009944467198	334.37		334.37
29/11/2024	30/12/2024	INV	009944588618	162.14		162.14
29/11/2024	30/12/2024	INV	009944588619	86.95		86.95
29/11/2024	30/12/2024	INV	009944588868	225.15		225.15
29/11/2024	30/12/2024	INV	009944588876	180.70		180.70
29/11/2024	30/12/2024	INV	009944588877	1,506.12		1,506.12
29/11/2024	30/12/2024	INV	009944588880	86.95		86.95
30/11/2024	30/12/2024	INV	009943552965	376.34		376.34
30/11/2024	30/12/2024	INV	009943552966	327.49		327.49
30/11/2024	30/12/2024	INV	009943552967	283.07		283.07
30/11/2024	30/12/2024	INV	009944149087	411.22		411.22
30/11/2024	30/12/2024	INV	009944318252	244.73		244.73

Subtotal: **117,932.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
-3,163.04	0.00	0.00	0.00	0.00	121,095.88 ZAR	117,932.84