

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 J17991

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798



Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17991
	On Date	30/11/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2024	30/04/2024	INV	080011134916*	1,469.42	(2,196.00)	-726.58
15/08/2024	30/09/2024	INV	R009942580847*	163.44	(163.43)	0.01
25/11/2024	30/12/2024	INV	009943090757	198.57		198.57
25/11/2024	30/12/2024	INV	009943090758	974.28		974.28
25/11/2024	30/12/2024	INV	009943425476	305.23		305.23
25/11/2024	30/12/2024	INV	009943425478	86.40		86.40
25/11/2024	30/12/2024	INV	009943430849	86.40		86.40
25/11/2024	30/12/2024	INV	009944225135	160.41		160.41
25/11/2024	30/12/2024	INV	009943090556	86.40		86.40
25/11/2024	30/12/2024	INV	009943090756	198.57		198.57
25/11/2024	30/12/2024	INV	009943401936	86.40		86.40
25/11/2024	30/12/2024	INV	009944639797	86.40		86.40
25/11/2024	30/12/2024	INV	009944639798	160.41		160.41
25/11/2024	30/12/2024	INV	009942837900	173.13		173.13
25/11/2024	30/12/2024	INV	009943090753	126.18		126.18
25/11/2024	30/12/2024	INV	009943430580	86.40		86.40
25/11/2024	30/12/2024	INV	009943430581	179.49		179.49
25/11/2024	30/12/2024	INV	009944225133	160.41		160.41
25/11/2024	30/12/2024	INV	009944225134	160.41		160.41
25/11/2024	30/12/2024	INV	009944270497	86.40		86.40
25/11/2024	30/12/2024	INV	080011350521	1,754.62		1,754.62
25/11/2024	30/12/2024	INV	009940041049	162.14		162.14
25/11/2024	30/12/2024	INV	009940041068	162.14		162.14
25/11/2024	30/12/2024	INV	009942837901	161.49		161.49
25/11/2024	30/12/2024	INV	009942838036	263.95		263.95
25/11/2024	30/12/2024	INV	009943425085	379.20		379.20
25/11/2024	30/12/2024	INV	009943425086	161.49		161.49
25/11/2024	30/12/2024	INV	009943425087	988.48		988.48
25/11/2024	30/12/2024	INV	009943425471	161.49		161.49
25/11/2024	30/12/2024	INV	009943425472	287.29		287.29
25/11/2024	30/12/2024	INV	009943425474	161.49		161.49
25/11/2024	30/12/2024	INV	009943425475	86.95		86.95
25/11/2024	30/12/2024	INV	009943425477	577.69		577.69
25/11/2024	30/12/2024	INV	009943430579	187.11		187.11
25/11/2024	30/12/2024	INV	009943430660	462.44		462.44

Subtotal: 8,633.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-726.58	0.00	0.01	0.00	0.00	45,607.60 ZAR	44,881.03

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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	2/5

Balance from Previous page: **8,633.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009943430881	86.95		86.95
25/11/2024	30/12/2024	INV	009944270496	161.49		161.49
25/11/2024	30/12/2024	INV	009944639726	965.11		965.11
25/11/2024	30/12/2024	INV	009942850881	1,108.69		1,108.69
25/11/2024	30/12/2024	INV	009942850882	247.23		247.23
25/11/2024	30/12/2024	INV	009943090752	295.96		295.96
25/11/2024	30/12/2024	INV	009943425470	174.31		174.31
25/11/2024	30/12/2024	INV	009943425810	187.13		187.13
25/11/2024	30/12/2024	INV	009944225114	161.49		161.49
25/11/2024	30/12/2024	INV	009944225115	177.69		177.69
25/11/2024	30/12/2024	INV	009944270495	147.05		147.05
25/11/2024	30/12/2024	INV	080011351425	86.95		86.95
25/11/2024	30/12/2024	INV	080011353011	86.95		86.95
25/11/2024	30/12/2024	INV	009943425469	466.26		466.26
25/11/2024	30/12/2024	INV	009944225128	1,811.22		1,811.22
25/11/2024	30/12/2024	INV	009944225130	174.31		174.31
25/11/2024	30/12/2024	INV	009944225131	225.15		225.15
25/11/2024	30/12/2024	INV	009944270494	86.95		86.95
25/11/2024	30/12/2024	INV	009944276831	86.95		86.95
25/11/2024	30/12/2024	INV	009942926787	86.95		86.95
25/11/2024	30/12/2024	INV	009943090754	199.92		199.92
25/11/2024	30/12/2024	INV	009943090755	340.78		340.78
25/11/2024	30/12/2024	INV	009943425468	86.95		86.95
25/11/2024	30/12/2024	INV	009944505825	86.95		86.95
25/11/2024	30/12/2024	INV	009944639727	161.49		161.49
25/11/2024	30/12/2024	INV	009944639728	570.65		570.65
25/11/2024	30/12/2024	INV	080011356537	161.49		161.49
25/11/2024	30/12/2024	INV	009942837902	161.49		161.49
25/11/2024	30/12/2024	INV	009943425088	925.05		925.05
25/11/2024	30/12/2024	INV	009943425467	86.95		86.95
25/11/2024	30/12/2024	INV	009944036196	86.95		86.95
25/11/2024	30/12/2024	INV	009944036197	86.95		86.95
25/11/2024	30/12/2024	INV	009944036199	162.14		162.14
25/11/2024	30/12/2024	INV	009944276829	106.98		106.98
25/11/2024	30/12/2024	INV	009944276830	86.95		86.95

Subtotal: **18,769.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
-726.58	0.00	0.01	0.00	0.00	45,607.60 ZAR	44,881.03

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	Account No.	J17991
	On Date	30/11/2024
	Page	3/5

Balance from Previous page: **18,769.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009944682944	86.95		86.95
25/11/2024	30/12/2024	INV	009943425466	161.49		161.49
25/11/2024	30/12/2024	INV	009944225126	161.49		161.49
25/11/2024	30/12/2024	INV	009944225127	161.49		161.49
25/11/2024	30/12/2024	INV	009944225129	161.49		161.49
25/11/2024	30/12/2024	INV	009942837903	86.95		86.95
25/11/2024	30/12/2024	INV	009943425089	86.95		86.95
25/11/2024	30/12/2024	INV	009943425465	86.95		86.95
25/11/2024	30/12/2024	INV	009943425809	127.02		127.02
25/11/2024	30/12/2024	INV	009943425464	305.98		305.98
25/11/2024	30/12/2024	INV	009944225116	225.15		225.15
25/11/2024	30/12/2024	INV	009943090750	161.49		161.49
25/11/2024	30/12/2024	INV	009943090751	385.60		385.60
25/11/2024	30/12/2024	INV	009943425090	161.49		161.49
25/11/2024	30/12/2024	INV	009943604877	180.70		180.70
25/11/2024	30/12/2024	INV	009944270493	86.95		86.95
25/11/2024	30/12/2024	INV	009944276828	353.59		353.59
25/11/2024	30/12/2024	INV	009943430815	86.95		86.95
25/11/2024	30/12/2024	INV	009944036195	174.31		174.31
25/11/2024	30/12/2024	INV	009944225117	161.49		161.49
25/11/2024	30/12/2024	INV	009944225118	227.19		227.19
25/11/2024	30/12/2024	INV	009944270492	86.95		86.95
25/11/2024	30/12/2024	INV	080011365146	106.98		106.98
25/11/2024	30/12/2024	INV	009943090714	86.95		86.95
25/11/2024	30/12/2024	INV	009943604876	161.49		161.49
25/11/2024	30/12/2024	INV	080011365121	106.98		106.98
25/11/2024	30/12/2024	INV	080011366844	213.54		213.54
25/11/2024	30/12/2024	INV	009943090715	270.34		270.34
25/11/2024	30/12/2024	INV	009943425463	888.32		888.32
25/11/2024	30/12/2024	INV	009943425808	86.95		86.95
25/11/2024	30/12/2024	INV	009944036153	86.95		86.95
25/11/2024	30/12/2024	INV	009944225119	1,105.36		1,105.36
25/11/2024	30/12/2024	INV	009943090557	86.95		86.95
25/11/2024	30/12/2024	INV	009943098798	225.15		225.15
25/11/2024	30/12/2024	INV	009943425460	225.15		225.15

Subtotal: **26,139.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
-726.58	0.00	0.01	0.00	0.00	45,607.60 ZAR	44,881.03

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17991
	On Date	30/11/2024
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Balance from Previous page: **26,139.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009943425461	161.49		161.49
25/11/2024	30/12/2024	INV	009943425462	225.15		225.15
25/11/2024	30/12/2024	INV	009943430880	161.49		161.49
25/11/2024	30/12/2024	INV	009944225125	462.44		462.44
25/11/2024	30/12/2024	INV	009944505463	161.49		161.49
25/11/2024	30/12/2024	INV	009944639796	1,005.18		1,005.18
26/11/2024	30/12/2024	INV	009943425091	86.95		86.95
26/11/2024	30/12/2024	INV	009943425458	86.95		86.95
26/11/2024	30/12/2024	INV	009943425459	69.39		69.39
26/11/2024	30/12/2024	INV	009944204345	307.33		307.33
26/11/2024	30/12/2024	INV	009944225124	231.93		231.93
26/11/2024	30/12/2024	INV	009944270491	147.05		147.05
26/11/2024	30/12/2024	INV	009944505464	86.95		86.95
27/11/2024	30/12/2024	INV	009942838035	86.95		86.95
27/11/2024	30/12/2024	INV	009943425806	86.95		86.95
27/11/2024	30/12/2024	INV	009943425807	86.95		86.95
27/11/2024	30/12/2024	INV	009944225120	244.73		244.73
27/11/2024	30/12/2024	INV	009944270490	449.63		449.63
27/11/2024	30/12/2024	INV	009944276826	86.95		86.95
27/11/2024	30/12/2024	INV	009944276827	449.63		449.63
28/11/2024	30/12/2024	INV	080011370058	8,073.83		8,073.83
28/11/2024	30/12/2024	INV	009943425092	407.50		407.50
28/11/2024	30/12/2024	INV	009943430814	86.95		86.95
28/11/2024	30/12/2024	INV	009944276825	167.08		167.08
28/11/2024	30/12/2024	INV	009944505465	427.54		427.54
29/11/2024	30/12/2024	INV	009943425454	225.15		225.15
29/11/2024	30/12/2024	INV	009943425455	161.49		161.49
29/11/2024	30/12/2024	INV	009943425456	161.49		161.49
29/11/2024	30/12/2024	INV	009944036193	86.95		86.95
29/11/2024	30/12/2024	INV	009944036194	86.95		86.95
29/11/2024	30/12/2024	INV	009944505827	161.49		161.49
29/11/2024	30/12/2024	INV	009944639795	917.04		917.04
29/11/2024	30/12/2024	INV	080011375424	86.95		86.95
29/11/2024	30/12/2024	INV	080011375675	1,365.80		1,365.80
29/11/2024	30/12/2024	INV	080011375693	302.36		302.36

Subtotal: 43,543.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-726.58	0.00	0.01	0.00	0.00	45,607.60 ZAR	44,881.03

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	J17991
	On Date	30/11/2024
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Balance from Previous page: 43.543,65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	009943090716	247.23		247.23
29/11/2024	30/12/2024	INV	009943425453	161.49		161.49
29/11/2024	30/12/2024	INV	009944225121	267.13		267.13
30/11/2024	30/12/2024	INV	009944505826	487.63		487.63
30/11/2024	30/12/2024	INV	009943425093	86.95		86.95
30/11/2024	30/12/2024	INV	009944270489	86.95		86.95

Subtotal: 44,881.03

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-726.58	0.00	0.01	0.00	0.00	45,607.60 ZAR	44,881.03