

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
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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17989
	On Date	30/11/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	009941618762	1,675.91		1,675.91
04/11/2025	30/12/2025	INV	009944974261	122.36		122.36
04/11/2025	30/12/2025	INV	009945170919	164.54		164.54
04/11/2025	30/12/2025	INV	009945172019	306.00		306.00
04/11/2025	30/12/2025	INV	009945172325	1,122.18		1,122.18
04/11/2025	30/12/2025	INV	009945172326	216.66		216.66
04/11/2025	30/12/2025	INV	009945199622	164.54		164.54
04/11/2025	30/12/2025	INV	009945204870	142.75		142.75
04/11/2025	30/12/2025	INV	009945218317	229.30		229.30
04/11/2025	30/12/2025	INV	009945218318	2,479.93		2,479.93
04/11/2025	30/12/2025	INV	009944946864	786.28		786.28
04/11/2025	30/12/2025	INV	009945170975	229.30		229.30
04/11/2025	30/12/2025	INV	009945172327	164.54		164.54
04/11/2025	30/12/2025	INV	009945199623	1,943.01		1,943.01
04/11/2025	30/12/2025	INV	009945204884	366.49		366.49
07/11/2025	30/12/2025	INV	009945199624	164.54		164.54
07/11/2025	30/12/2025	INV	009945204869	164.54		164.54
07/11/2025	30/12/2025	INV	009944442717	1,448.26		1,448.26
07/11/2025	30/12/2025	INV	009944645843	540.17		540.17
07/11/2025	30/12/2025	INV	009944645844	551.38		551.38
07/11/2025	30/12/2025	INV	009944820920	303.74		303.74
07/11/2025	30/12/2025	INV	009944981658	282.31		282.31
07/11/2025	30/12/2025	INV	009945170922	80.48		80.48
07/11/2025	30/12/2025	INV	009945170976	551.38		551.38
07/11/2025	30/12/2025	INV	009945170977	155.93		155.93
07/11/2025	30/12/2025	INV	009945172020	191.13		191.13
07/11/2025	30/12/2025	INV	009945172328	162.38		162.38
07/11/2025	30/12/2025	INV	009945199625	80.48		80.48
07/11/2025	30/12/2025	INV	009945204868	80.48		80.48
07/11/2025	30/12/2025	INV	009945218320	155.93		155.93
07/11/2025	30/12/2025	INV	009945218321	2,513.33		2,513.33
07/11/2025	30/12/2025	INV	009945218322	652.28		652.28
07/11/2025	30/12/2025	INV	009945218323	741.97		741.97
07/11/2025	30/12/2025	INV	080011668213	126.85		126.85
07/11/2025	30/12/2025	INV	009944968718	278.04		278.04

Subtotal: 19,339.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65

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STA J17989

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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

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	30/11/2025
	Account No.	J17989
	On Date	30/11/2025
	Page	2/8

Balance from Previous page: 19,339.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	009944981648	506.53		506.53
07/11/2025	30/12/2025	INV	009945143429	237.46		237.46
07/11/2025	30/12/2025	INV	009945170617	162.38		162.38
07/11/2025	30/12/2025	INV	009945199626	162.38		162.38
07/11/2025	30/12/2025	INV	009945199627	162.38		162.38
07/11/2025	30/12/2025	INV	009945204867	181.65		181.65
07/11/2025	30/12/2025	INV	009945218324	162.38		162.38
07/11/2025	30/12/2025	INV	009945218335	480.94		480.94
07/11/2025	30/12/2025	INV	009945220551	178.63		178.63
07/11/2025	30/12/2025	INV	080011670066	80.48		80.48
07/11/2025	30/12/2025	INV	080011670074	155.93		155.93
07/11/2025	30/12/2025	INV	009944898159	412.97		412.97
07/11/2025	30/12/2025	INV	009944968719	168.81		168.81
07/11/2025	30/12/2025	INV	009945167597	342.29		342.29
07/11/2025	30/12/2025	INV	009945170618	226.25		226.25
07/11/2025	30/12/2025	INV	009945170916	162.38		162.38
07/11/2025	30/12/2025	INV	009945170978	226.25		226.25
07/11/2025	30/12/2025	INV	009945204866	946.27		946.27
08/11/2025	30/12/2025	INV	009944898158	162.38		162.38
08/11/2025	30/12/2025	INV	009945236442	1,248.26		1,248.26
10/11/2025	30/12/2025	INV	009944761493	587.98		587.98
10/11/2025	30/12/2025	INV	009945170615	171.06		171.06
10/11/2025	30/12/2025	INV	009945170616	240.67		240.67
10/11/2025	30/12/2025	INV	009945168345	798.48		798.48
10/11/2025	30/12/2025	INV	080011673002	155.93		155.93
11/11/2025	30/12/2025	INV	009944820899	376.67		376.67
11/11/2025	30/12/2025	INV	009944820911	181.01		181.01
11/11/2025	30/12/2025	INV	009944820915	190.12		190.12
11/11/2025	30/12/2025	INV	009944820916	164.54		164.54
11/11/2025	30/12/2025	INV	009944820918	928.08		928.08
11/11/2025	30/12/2025	INV	009944820919	515.21		515.21
11/11/2025	30/12/2025	INV	009944820960	393.69		393.69
11/11/2025	30/12/2025	INV	009944820961	245.94		245.94
11/11/2025	30/12/2025	INV	009941618763	393.69		393.69
11/11/2025	30/12/2025	INV	009944577405	191.13		191.13

Subtotal: 31,240.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65

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Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

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	Account No.	J17989
	On Date	30/11/2025
	Page	3/8

Balance from Previous page: **31,240.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	009944974755	162.38		162.38
11/11/2025	30/12/2025	INV	009945172021	126.85		126.85
11/11/2025	30/12/2025	INV	009945172022	226.34		226.34
11/11/2025	30/12/2025	INV	009945172329	175.24		175.24
11/11/2025	30/12/2025	INV	009945172330	1,736.58		1,736.58
11/11/2025	30/12/2025	INV	009943103447	2,042.46		2,042.46
11/11/2025	30/12/2025	INV	009945220594	226.25		226.25
12/11/2025	30/12/2025	INV	009942133602	191.13		191.13
12/11/2025	30/12/2025	INV	009944974255	120.69		120.69
12/11/2025	30/12/2025	INV	009945199628	188.08		188.08
12/11/2025	30/12/2025	INV	009945199629	1,261.10		1,261.10
12/11/2025	30/12/2025	INV	009945199630	162.38		162.38
12/11/2025	30/12/2025	INV	009945204885	329.44		329.44
12/11/2025	30/12/2025	INV	009945218328	372.00		372.00
12/11/2025	30/12/2025	INV	009945218329	966.18		966.18
12/11/2025	30/12/2025	INV	009945218330	1,358.58		1,358.58
12/11/2025	30/12/2025	INV	009945218331	517.74		517.74
12/11/2025	30/12/2025	INV	009945218332	162.38		162.38
12/11/2025	30/12/2025	INV	009944536197	80.48		80.48
12/11/2025	30/12/2025	INV	009944898163	245.90		245.90
12/11/2025	30/12/2025	INV	009944970458	245.50		245.50
12/11/2025	30/12/2025	INV	009944974256	80.48		80.48
12/11/2025	30/12/2025	INV	080011675759	62.86		62.86
13/11/2025	30/12/2025	INV	009945218334	425.82		425.82
13/11/2025	30/12/2025	INV	009945170979	349.58		349.58
13/11/2025	30/12/2025	INV	009945172023	191.13		191.13
13/11/2025	30/12/2025	INV	009945172024	226.25		226.25
13/11/2025	30/12/2025	INV	009945218325	155.93		155.93
13/11/2025	30/12/2025	INV	009945218326	267.93		267.93
13/11/2025	30/12/2025	INV	009945218327	383.21		383.21
13/11/2025	30/12/2025	INV	009944898162	162.38		162.38
13/11/2025	30/12/2025	INV	080011675965	155.93		155.93
14/11/2025	30/12/2025	INV	009944577435	155.93		155.93
14/11/2025	30/12/2025	INV	009945170920	120.69		120.69
14/11/2025	30/12/2025	INV	009945172331	188.08		188.08

Subtotal: **45,064.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65

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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	30/11/2025
	Account No.	J17989
	On Date	30/11/2025
	Page	4/8

Balance from Previous page: **45,064.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2025	30/12/2025	INV	009945204864	592.87		592.87
14/11/2025	30/12/2025	INV	009944645845	245.50		245.50
14/11/2025	30/12/2025	INV	009944820884	348.71		348.71
14/11/2025	30/12/2025	INV	009944820885	178.63		178.63
14/11/2025	30/12/2025	INV	009944898160	271.10		271.10
14/11/2025	30/12/2025	INV	009945170619	562.59		562.59
15/11/2025	30/12/2025	INV	009944577404	226.25		226.25
15/11/2025	30/12/2025	INV	009944968720	162.38		162.38
15/11/2025	30/12/2025	INV	009944974756	682.82		682.82
15/11/2025	30/12/2025	INV	009945170981	226.25		226.25
15/11/2025	30/12/2025	INV	009945170982	226.25		226.25
15/11/2025	30/12/2025	INV	009945172025	226.25		226.25
15/11/2025	30/12/2025	INV	009945172333	605.73		605.73
15/11/2025	30/12/2025	INV	009945204865	162.38		162.38
15/11/2025	30/12/2025	INV	009945218337	226.25		226.25
16/11/2025	30/12/2025	INV	009941735635	191.13		191.13
16/11/2025	30/12/2025	INV	009944933015	226.25		226.25
16/11/2025	30/12/2025	INV	009944933016	226.25		226.25
17/11/2025	30/12/2025	INV	009945167598	412.97		412.97
17/11/2025	30/12/2025	INV	009945172332	80.48		80.48
17/11/2025	30/12/2025	INV	009943129427	484.10		484.10
18/11/2025	30/12/2025	INV	009941618764	676.41		676.41
18/11/2025	30/12/2025	INV	009944577403	155.93		155.93
18/11/2025	30/12/2025	INV	009944974260	162.38		162.38
18/11/2025	30/12/2025	INV	009944974758	162.38		162.38
18/11/2025	30/12/2025	INV	009944974759	120.69		120.69
18/11/2025	30/12/2025	INV	009945172026	175.18		175.18
18/11/2025	30/12/2025	INV	009945172334	162.38		162.38
18/11/2025	30/12/2025	INV	009945172335	753.50		753.50
18/11/2025	30/12/2025	INV	009945204863	162.38		162.38
18/11/2025	30/12/2025	INV	009945218338	723.81		723.81
18/11/2025	30/12/2025	INV	009945218339	226.25		226.25
18/11/2025	30/12/2025	INV	009945237043	451.52		451.52
19/11/2025	30/12/2025	INV	009944974760	162.38		162.38
19/11/2025	30/12/2025	INV	009944974761	162.38		162.38

Subtotal: **55,887.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65

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	Account No.	J17989
	On Date	30/11/2025
	Page	5/8

Balance from Previous page: 55,887.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2025	30/12/2025	INV	009945171980	155.93		155.93
19/11/2025	30/12/2025	INV	080011679845	191.13		191.13
19/11/2025	30/12/2025	INV	009944970459	245.50		245.50
19/11/2025	30/12/2025	INV	009945170621	80.48		80.48
19/11/2025	30/12/2025	INV	009945220552	226.25		226.25
19/11/2025	30/12/2025	INV	009945220554	226.25		226.25
19/11/2025	30/12/2025	INV	080011682850	80.48		80.48
19/11/2025	30/12/2025	INV	080011682944	62.86		62.86
19/11/2025	30/12/2025	INV	080011683960	155.93		155.93
19/11/2025	30/12/2025	INV	080011683975	80.48		80.48
20/11/2025	30/12/2025	INV	009944968721	80.48		80.48
20/11/2025	30/12/2025	INV	009944974259	80.48		80.48
20/11/2025	30/12/2025	INV	009944995050	618.64		618.64
20/11/2025	30/12/2025	INV	009945171981	155.93		155.93
20/11/2025	30/12/2025	INV	009945171983	80.48		80.48
20/11/2025	30/12/2025	INV	009945171985	226.34		226.34
20/11/2025	30/12/2025	INV	009945218340	898.92		898.92
20/11/2025	30/12/2025	INV	009944820879	162.38		162.38
20/11/2025	30/12/2025	INV	009944820880	213.79		213.79
20/11/2025	30/12/2025	INV	009945170620	162.38		162.38
21/11/2025	30/12/2025	INV	009944974754	1,004.09		1,004.09
21/11/2025	30/12/2025	INV	009944974762	1,849.61		1,849.61
21/11/2025	30/12/2025	INV	009945170983	248.68		248.68
21/11/2025	30/12/2025	INV	009945170984	226.25		226.25
21/11/2025	30/12/2025	INV	009945171986	100.59		100.59
21/11/2025	30/12/2025	INV	009945176678	1,036.22		1,036.22
21/11/2025	30/12/2025	INV	009945176679	162.38		162.38
21/11/2025	30/12/2025	INV	009945199575	181.00		181.00
21/11/2025	30/12/2025	INV	009945199631	194.51		194.51
21/11/2025	30/12/2025	INV	009945204860	162.38		162.38
21/11/2025	30/12/2025	INV	009945204861	310.17		310.17
21/11/2025	30/12/2025	INV	009945204862	80.48		80.48
21/11/2025	30/12/2025	INV	009944153360	394.42		394.42
21/11/2025	30/12/2025	INV	009945171984	191.13		191.13
21/11/2025	30/12/2025	INV	009945204859	162.38		162.38

Subtotal: 66,376.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65

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	Page	6/8

Balance from Previous page: **66,376.58**

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21/11/2025	30/12/2025	INV	009945204877	168.81		168.81
21/11/2025	30/12/2025	INV	009945218342	259.89		259.89
21/11/2025	30/12/2025	INV	009945220593	205.55		205.55
21/11/2025	30/12/2025	INV	080011686164	62.86		62.86
22/11/2025	30/12/2025	INV	009945218341	783.63		783.63
22/11/2025	30/12/2025	INV	009945218343	80.48		80.48
24/11/2025	30/12/2025	INV	009944761479	100.59		100.59
24/11/2025	30/12/2025	INV	009944898161	676.41		676.41
25/11/2025	30/12/2025	INV	009941618765	168.81		168.81
25/11/2025	30/12/2025	INV	009944974144	80.48		80.48
25/11/2025	30/12/2025	INV	009945171987	80.48		80.48
25/11/2025	30/12/2025	INV	009945171988	155.93		155.93
25/11/2025	30/12/2025	INV	009945171989	155.93		155.93
25/11/2025	30/12/2025	INV	009945171990	155.93		155.93
25/11/2025	30/12/2025	INV	009945172336	342.29		342.29
25/11/2025	30/12/2025	INV	009945204858	162.38		162.38
26/11/2025	30/12/2025	INV	009944970460	245.50		245.50
26/11/2025	30/12/2025	INV	009944974254	80.48		80.48
26/11/2025	30/12/2025	INV	009941618766	181.65		181.65
26/11/2025	30/12/2025	INV	009944153368	226.25		226.25
26/11/2025	30/12/2025	INV	009944974757	162.38		162.38
26/11/2025	30/12/2025	INV	009945143547	551.38		551.38
26/11/2025	30/12/2025	INV	009945172337	162.38		162.38
26/11/2025	30/12/2025	INV	009945199632	663.55		663.55
26/11/2025	30/12/2025	INV	009945218344	248.68		248.68
26/11/2025	30/12/2025	INV	009945218346	910.13		910.13
26/11/2025	30/12/2025	INV	009945218347	168.81		168.81
26/11/2025	30/12/2025	INV	009945218348	226.25		226.25
26/11/2025	30/12/2025	INV	009945271819	831.66		831.66
26/11/2025	30/12/2025	INV	080011688699	62.86		62.86
27/11/2025	30/12/2025	INV	009944946863	495.32		495.32
27/11/2025	30/12/2025	INV	009944820878	322.23		322.23
27/11/2025	30/12/2025	INV	009945172338	162.38		162.38
27/11/2025	30/12/2025	INV	009945199633	160.90		160.90
27/11/2025	30/12/2025	INV	009945199634	162.38		162.38

Subtotal: **76,042.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65

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	30/11/2025
	Account No.	J17989
	On Date	30/11/2025
	Page	7/8

Balance from Previous page: **76,042.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	009945204857	162.38		162.38
27/11/2025	30/12/2025	INV	009945218350	730.76		730.76
27/11/2025	30/12/2025	INV	009945218352	248.68		248.68
27/11/2025	30/12/2025	INV	080011690213	62.86		62.86
27/11/2025	30/12/2025	INV	080011690218	155.93		155.93
27/11/2025	30/12/2025	INV	080011690237	80.48		80.48
27/11/2025	30/12/2025	INV	080011690246	80.48		80.48
27/11/2025	30/12/2025	INV	009943103448	226.25		226.25
27/11/2025	30/12/2025	INV	009944820877	1,119.74		1,119.74
27/11/2025	30/12/2025	INV	009944933063	1,414.63		1,414.63
27/11/2025	30/12/2025	INV	009945170611	162.38		162.38
27/11/2025	30/12/2025	INV	009945218355	387.26		387.26
27/11/2025	30/12/2025	INV	009945218357	1,582.80		1,582.80
28/11/2025	30/12/2025	INV	009944968723	168.81		168.81
28/11/2025	30/12/2025	INV	009945170985	226.25		226.25
28/11/2025	30/12/2025	INV	009945171991	155.93		155.93
28/11/2025	30/12/2025	INV	009945199576	120.69		120.69
28/11/2025	30/12/2025	INV	009945199657	721.38		721.38
28/11/2025	30/12/2025	INV	009945204856	175.24		175.24
28/11/2025	30/12/2025	INV	009945218353	226.25		226.25
28/11/2025	30/12/2025	INV	009945218354	162.38		162.38
28/11/2025	30/12/2025	INV	009944974763	971.97		971.97
28/11/2025	30/12/2025	INV	009944974764	393.69		393.69
28/11/2025	30/12/2025	INV	009945167599	856.31		856.31
29/11/2025	30/12/2025	INV	009944536188	162.38		162.38
29/11/2025	30/12/2025	INV	009944968724	207.36		207.36
29/11/2025	30/12/2025	INV	009945170921	100.59		100.59
29/11/2025	30/12/2025	INV	009945171992	226.25		226.25
29/11/2025	30/12/2025	INV	009945171996	155.93		155.93
29/11/2025	30/12/2025	INV	009945199609	80.48		80.48
29/11/2025	30/12/2025	INV	009945199656	1,151.87		1,151.87
29/11/2025	30/12/2025	INV	009945204854	1,004.09		1,004.09
29/11/2025	30/12/2025	INV	009945218358	528.95		528.95
29/11/2025	30/12/2025	INV	009945218394	2,210.62		2,210.62
29/11/2025	30/12/2025	INV	009945218395	719.54		719.54

Subtotal: **93,183.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65

STA J17989

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



Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

Balance from Previous page: 93,183.79

Subtotal: 93,246.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,246.65 ZAR	93,246.65