

# 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  
**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2025
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2025 : 30/11/2025
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**Balance Brought Forward:** 33,150.73  
**Allocated to Previous Months:** -33,150.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	009944881955	224.28		224.28
04/11/2025	30/12/2025	INV	029908395218	164.54		164.54
04/11/2025	30/12/2025	INV	009944655609	164.54		164.54
04/11/2025	30/12/2025	INV	080011666562	81.60		81.60
04/11/2025	30/12/2025	INV	080011666564	81.60		81.60
04/11/2025	30/12/2025	INV	080011666568	63.73		63.73
04/11/2025	30/12/2025	INV	080011666572	81.60		81.60
04/11/2025	30/12/2025	INV	080011666576	158.09		158.09
07/11/2025	30/12/2025	INV	009943872024	63.73		63.73
07/11/2025	30/12/2025	INV	009944106999	63.73		63.73
07/11/2025	30/12/2025	INV	009944162384	63.73		63.73
07/11/2025	30/12/2025	INV	009944185150	128.51		128.51
07/11/2025	30/12/2025	INV	009944881956	344.24		344.24
07/11/2025	30/12/2025	INV	009944881957	1,338.68		1,338.68
07/11/2025	30/12/2025	INV	009944881959	282.41		282.41
07/11/2025	30/12/2025	INV	009944888162	164.54		164.54
07/11/2025	30/12/2025	INV	009945089113	63.73		63.73
07/11/2025	30/12/2025	INV	009945144596	63.73		63.73
07/11/2025	30/12/2025	INV	009945241102	63.73		63.73
07/11/2025	30/12/2025	INV	080011666561	81.60		81.60
07/11/2025	30/12/2025	INV	009944103002	80.48		80.48
07/11/2025	30/12/2025	INV	009944655591	162.38		162.38
07/11/2025	30/12/2025	INV	009944778767	80.48		80.48
07/11/2025	30/12/2025	INV	009944881870	784.12		784.12
07/11/2025	30/12/2025	INV	009944881960	120.69		120.69
07/11/2025	30/12/2025	INV	009944888122	367.17		367.17
07/11/2025	30/12/2025	INV	009945070935	62.86		62.86
07/11/2025	30/12/2025	INV	009945141988	80.48		80.48
07/11/2025	30/12/2025	INV	009945146021	80.48		80.48
07/11/2025	30/12/2025	INV	009945262391	80.48		80.48
07/11/2025	30/12/2025	INV	080011666580	80.48		80.48
07/11/2025	30/12/2025	INV	080011666585	80.48		80.48
07/11/2025	30/12/2025	INV	080011666586	80.48		80.48
07/11/2025	30/12/2025	INV	080011666587	80.48		80.48
07/11/2025	30/12/2025	INV	080011666588	80.48		80.48

**Subtotal:** 6,044.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,944.97 ZAR	59,944.97

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798



**Bank Name:** RAND MERCHANT BANK  
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**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2025
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2025 : 30/11/2025
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Balance from Previous page: 6,044.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080011666589	80.48		80.48
07/11/2025	30/12/2025	INV	009944881961	80.48		80.48
07/11/2025	30/12/2025	INV	009944888151	716.77		716.77
07/11/2025	30/12/2025	INV	080011669487	80.48		80.48
07/11/2025	30/12/2025	INV	080011669899	80.48		80.48
10/11/2025	30/12/2025	INV	009944943317	81.60		81.60
10/11/2025	30/12/2025	INV	009944881958	2,600.85		2,600.85
10/11/2025	30/12/2025	INV	009944888161	164.54		164.54
10/11/2025	30/12/2025	INV	009944943347	162.38		162.38
11/11/2025	30/12/2025	INV	009944103199	414.98		414.98
11/11/2025	30/12/2025	INV	009944888126	779.21		779.21
11/11/2025	30/12/2025	INV	009944655592	1,125.88		1,125.88
11/11/2025	30/12/2025	INV	080011673493	80.48		80.48
11/11/2025	30/12/2025	INV	080011673497	80.48		80.48
11/11/2025	30/12/2025	INV	080011673500	80.48		80.48
11/11/2025	30/12/2025	INV	080011673531	62.86		62.86
11/11/2025	30/12/2025	INV	080011673574	80.48		80.48
11/11/2025	30/12/2025	INV	080011673581	155.93		155.93
12/11/2025	30/12/2025	INV	009942839956	62.86		62.86
12/11/2025	30/12/2025	INV	009943880532	62.86		62.86
12/11/2025	30/12/2025	INV	009944162371	62.86		62.86
12/11/2025	30/12/2025	INV	009944778766	175.18		175.18
12/11/2025	30/12/2025	INV	009944888164	162.38		162.38
12/11/2025	30/12/2025	INV	009944888196	264.09		264.09
12/11/2025	30/12/2025	INV	009944888199	150.91		150.91
12/11/2025	30/12/2025	INV	009944888200	150.91		150.91
12/11/2025	30/12/2025	INV	009944888201	150.91		150.91
12/11/2025	30/12/2025	INV	009944965212	252.33		252.33
12/11/2025	30/12/2025	INV	009945089087	62.86		62.86
12/11/2025	30/12/2025	INV	009945144595	77.94		77.94
12/11/2025	30/12/2025	INV	009945241101	126.85		126.85
12/11/2025	30/12/2025	INV	009943993883	80.48		80.48
12/11/2025	30/12/2025	INV	009944103000	80.48		80.48
12/11/2025	30/12/2025	INV	009944107000	62.86		62.86
12/11/2025	30/12/2025	INV	009945141994	80.48		80.48

Subtotal: 15,020.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,944.97 ZAR	59,944.97

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	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2025 : 30/11/2025
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Balance from Previous page: 15,020.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2025	30/12/2025	INV	080011673565	80.48		80.48
12/11/2025	30/12/2025	INV	080011673599	80.48		80.48
12/11/2025	30/12/2025	INV	080011673620	80.48		80.48
12/11/2025	30/12/2025	INV	080011673623	80.48		80.48
12/11/2025	30/12/2025	INV	080011673628	80.48		80.48
13/11/2025	30/12/2025	INV	009944888202	140.79		140.79
13/11/2025	30/12/2025	INV	009944888203	80.48		80.48
13/11/2025	30/12/2025	INV	009945070936	62.86		62.86
13/11/2025	30/12/2025	INV	009945262393	80.48		80.48
13/11/2025	30/12/2025	INV	080011666574	62.86		62.86
13/11/2025	30/12/2025	INV	009944942281	80.48		80.48
13/11/2025	30/12/2025	INV	080011673625	80.48		80.48
14/11/2025	30/12/2025	INV	009944655593	162.38		162.38
14/11/2025	30/12/2025	INV	009944943314	162.38		162.38
14/11/2025	30/12/2025	INV	009944943315	221.21		221.21
15/11/2025	30/12/2025	INV	009944888205	1,282.62		1,282.62
17/11/2025	30/12/2025	INV	009944888204	170.17		170.17
17/11/2025	30/12/2025	INV	009944881821	237.67		237.67
17/11/2025	30/12/2025	INV	009944881822	301.81		301.81
17/11/2025	30/12/2025	INV	009944881823	62.88		62.88
17/11/2025	30/12/2025	INV	009944881824	188.63		188.63
17/11/2025	30/12/2025	INV	009944881825	377.26		377.26
17/11/2025	30/12/2025	INV	009944881826	679.04		679.04
17/11/2025	30/12/2025	INV	009944881827	2,716.12		2,716.12
17/11/2025	30/12/2025	INV	009944881828	264.09		264.09
17/11/2025	30/12/2025	INV	009944881829	301.81		301.81
17/11/2025	30/12/2025	INV	009944881830	264.09		264.09
17/11/2025	30/12/2025	INV	009944881831	414.98		414.98
17/11/2025	30/12/2025	INV	009944881832	278.54		278.54
18/11/2025	30/12/2025	INV	009944888163	162.38		162.38
18/11/2025	30/12/2025	INV	080011680749	80.48		80.48
18/11/2025	30/12/2025	INV	080011680776	80.48		80.48
18/11/2025	30/12/2025	INV	080011680796	80.48		80.48
18/11/2025	30/12/2025	INV	080011680999	62.86		62.86
18/11/2025	30/12/2025	INV	080011681016	62.86		62.86

Subtotal: 24,626.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,944.97 ZAR	59,944.97

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Fax: **086 683 8813**

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

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2025
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2025 : 30/11/2025
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Balance from Previous page: **24,626.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2025	30/12/2025	INV	080011681039	80.48		80.48
18/11/2025	30/12/2025	INV	080011681123	155.93		155.93
19/11/2025	30/12/2025	INV	009942839955	62.86		62.86
19/11/2025	30/12/2025	INV	009943845772	126.85		126.85
19/11/2025	30/12/2025	INV	009944107001	62.86		62.86
19/11/2025	30/12/2025	INV	009944162383	62.86		62.86
19/11/2025	30/12/2025	INV	009944778765	80.48		80.48
19/11/2025	30/12/2025	INV	009945144594	62.86		62.86
19/11/2025	30/12/2025	INV	009943993882	80.48		80.48
19/11/2025	30/12/2025	INV	009944888150	162.38		162.38
19/11/2025	30/12/2025	INV	009945070937	62.86		62.86
19/11/2025	30/12/2025	INV	009945141993	80.48		80.48
19/11/2025	30/12/2025	INV	080011681154	80.48		80.48
19/11/2025	30/12/2025	INV	080011681156	80.48		80.48
19/11/2025	30/12/2025	INV	080011681159	80.48		80.48
19/11/2025	30/12/2025	INV	080011681160	80.48		80.48
19/11/2025	30/12/2025	INV	080011681162	80.48		80.48
19/11/2025	30/12/2025	INV	080011681164	80.48		80.48
20/11/2025	30/12/2025	INV	009945058474	150.91		150.91
20/11/2025	30/12/2025	INV	009944943321	80.48		80.48
20/11/2025		PMT	1101379085	(39,408.49)	39,408.49	0.00
21/11/2025	30/12/2025	INV	009944943319	162.38		162.38
21/11/2025	30/12/2025	INV	009944943322	80.48		80.48
21/11/2025	30/12/2025	INV	009944943323	80.48		80.48
21/11/2025	30/12/2025	INV	009945241043	62.86		62.86
24/11/2025	30/12/2025	INV	009942839957	63.73		63.73
24/11/2025	30/12/2025	INV	009944943318	140.79		140.79
24/11/2025	30/12/2025	INV	009944943324	162.38		162.38
25/11/2025	30/12/2025	INV	009944881833	1,749.86		1,749.86
25/11/2025	30/12/2025	INV	009944881834	1,810.76		1,810.76
25/11/2025	30/12/2025	INV	009944881835	2,074.82		2,074.82
25/11/2025	30/12/2025	INV	009944881836	1,773.02		1,773.02
25/11/2025	30/12/2025	INV	009944881837	2,150.27		2,150.27
25/11/2025	30/12/2025	INV	009944881838	1,848.48		1,848.48
25/11/2025	30/12/2025	INV	009944881839	1,735.30		1,735.30

Subtotal: **40,317.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,944.97 ZAR	59,944.97

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Balance from Previous page: **40,317.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2025	30/12/2025	INV	009944881840	2,414.33		2,414.33
25/11/2025	30/12/2025	INV	009944881841	1,848.48		1,848.48
25/11/2025	30/12/2025	INV	009944881842	1,735.30		1,735.30
25/11/2025	30/12/2025	INV	009944881844	1,872.48		1,872.48
25/11/2025	30/12/2025	INV	009944881845	233.06		233.06
25/11/2025	30/12/2025	INV	009944888101	80.48		80.48
25/11/2025	30/12/2025	INV	009944888165	162.38		162.38
25/11/2025	30/12/2025	INV	009944888206	150.91		150.91
26/11/2025	30/12/2025	INV	009942839954	62.86		62.86
26/11/2025	30/12/2025	INV	009944162372	62.86		62.86
26/11/2025	30/12/2025	INV	009944778764	80.48		80.48
26/11/2025	30/12/2025	INV	009944862362	153.28		153.28
26/11/2025	30/12/2025	INV	009944881872	3,734.66		3,734.66
26/11/2025	30/12/2025	INV	009945089088	126.85		126.85
26/11/2025	30/12/2025	INV	009945144593	153.28		153.28
26/11/2025	30/12/2025	INV	080011688535	80.48		80.48
26/11/2025	30/12/2025	INV	080011688536	80.48		80.48
26/11/2025	30/12/2025	INV	080011688537	80.48		80.48
26/11/2025	30/12/2025	INV	080011688538	62.86		62.86
26/11/2025	30/12/2025	INV	080011688541	62.86		62.86
26/11/2025	30/12/2025	INV	080011688544	80.48		80.48
26/11/2025	30/12/2025	INV	080011688548	155.93		155.93
26/11/2025	30/12/2025	INV	009944655662	382.04		382.04
26/11/2025	30/12/2025	INV	080011689897	80.48		80.48
26/11/2025	30/12/2025	INV	080011689904	80.48		80.48
27/11/2025	30/12/2025	INV	009944881843	220.21		220.21
27/11/2025	30/12/2025	INV	009944185146	62.86		62.86
27/11/2025	30/12/2025	INV	009944881873	1,807.02		1,807.02
27/11/2025	30/12/2025	INV	009944888127	162.38		162.38
27/11/2025	30/12/2025	INV	009944888146	162.38		162.38
27/11/2025	30/12/2025	INV	009944942275	261.42		261.42
27/11/2025	30/12/2025	INV	009945070938	62.86		62.86
27/11/2025	30/12/2025	INV	009945141991	80.48		80.48
27/11/2025	30/12/2025	INV	009945146022	80.48		80.48
27/11/2025	30/12/2025	INV	009945262370	80.48		80.48

Subtotal: **57,316.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,944.97 ZAR	59,944.97

## STA C18281



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**Credit Controller: Lydia Filmalter**

**Phone: +27 87 291 2094**

**Fax: 086 683 8813**

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Balance from Previous page: 57,316.58

**Subtotal:** 59,944.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,944.97 ZAR	59,944.97