

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	GAB2009234*	1,032.00	(-81,796.76)	82,828.76
30/06/2024	30/07/2024	INV	RRGAB2020879*	185.32	(370.64)	-185.32
29/08/2025	30/09/2025	INV	GAB2027813*	82.44	(164.88)	-82.44
31/08/2025	30/09/2025	INV	GAB2027787*	1,368.47	(943.58)	424.89
04/11/2025	30/12/2025	INV	GAB2029474	229.69		229.69
04/11/2025	30/12/2025	INV	GAB2029475	444.67		444.67
04/11/2025	30/12/2025	INV	GAB2029477	101.98		101.98
04/11/2025	30/12/2025	INV	GAB2029478	164.54		164.54
04/11/2025	30/12/2025	INV	GAB2029479	81.60		81.60
04/11/2025	30/12/2025	INV	GAB2029480	158.09		158.09
04/11/2025	30/12/2025	INV	GAB2029481	63.73		63.73
04/11/2025	30/12/2025	INV	GAB2029482	63.73		63.73
04/11/2025	30/12/2025	INV	GAB2029483	101.98		101.98
04/11/2025	30/12/2025	INV	GAB2029484	101.98		101.98
04/11/2025	30/12/2025	INV	GAB2029485	101.98		101.98
04/11/2025	30/12/2025	INV	GAB2029486	248.73		248.73
04/11/2025	30/12/2025	INV	GAB2029487	177.34		177.34
04/11/2025	30/12/2025	INV	GAB2029488	158.09		158.09
04/11/2025	30/12/2025	INV	GAB2029489	81.60		81.60
04/11/2025	30/12/2025	INV	GAB2029490	229.48		229.48
04/11/2025	30/12/2025	INV	GAB2029491	242.72		242.72
04/11/2025	30/12/2025	INV	GAB2029492	164.54		164.54
04/11/2025	30/12/2025	INV	GAB2029497	101.98		101.98
04/11/2025	30/12/2025	INV	GAB2029501	101.98		101.98
04/11/2025	30/12/2025	INV	GAB2029505	63.73		63.73
04/11/2025	30/12/2025	INV	GAB2029506	158.09		158.09
04/11/2025	30/12/2025	INV	GAB2029507	101.98		101.98
04/11/2025	30/12/2025	INV	GAB2029509	229.30		229.30
07/11/2025	30/12/2025	INV	009945158409	213.04		213.04
07/11/2025	30/12/2025	INV	009945158410	81.60		81.60
07/11/2025	30/12/2025	INV	GAB2029513	418.61		418.61
07/11/2025	30/12/2025	INV	GAB2029515	587.98		587.98
07/11/2025	30/12/2025	INV	GAB2029518	314.38		314.38
07/11/2025	30/12/2025	INV	GAB2029519	365.70		365.70
07/11/2025	30/12/2025	INV	GAB2029520	365.70		365.70

Subtotal: 89,006.43

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

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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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	2/20

Balance from Previous page: 89,006.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	GAB2029521	253.82		253.82
07/11/2025	30/12/2025	INV	GAB2029522	388.44		388.44
07/11/2025	30/12/2025	INV	GAB2029529	229.30		229.30
07/11/2025	30/12/2025	INV	GAB2029531	229.30		229.30
07/11/2025	30/12/2025	INV	GAB2029535	81.60		81.60
07/11/2025	30/12/2025	INV	GAB2029543	101.98		101.98
07/11/2025	30/12/2025	INV	GAB2029545	81.60		81.60
07/11/2025	30/12/2025	INV	GAB2029547	213.04		213.04
07/11/2025	30/12/2025	INV	009945158479	207.36		207.36
07/11/2025	30/12/2025	INV	009945158480	80.48		80.48
07/11/2025	30/12/2025	INV	2029560	80.48		80.48
07/11/2025	30/12/2025	INV	2029561	80.48		80.48
07/11/2025	30/12/2025	INV	2029562	191.13		191.13
07/11/2025	30/12/2025	INV	2029563	155.93		155.93
07/11/2025	30/12/2025	INV	2029564	155.93		155.93
07/11/2025	30/12/2025	INV	2029565	120.69		120.69
07/11/2025	30/12/2025	INV	2029566	62.86		62.86
07/11/2025	30/12/2025	INV	2029567	80.48		80.48
07/11/2025	30/12/2025	INV	2029568	100.59		100.59
07/11/2025	30/12/2025	INV	2029569	155.93		155.93
07/11/2025	30/12/2025	INV	2029570	62.86		62.86
07/11/2025	30/12/2025	INV	2029571	80.48		80.48
07/11/2025	30/12/2025	INV	2029572	162.38		162.38
07/11/2025	30/12/2025	INV	2029573	226.25		226.25
07/11/2025	30/12/2025	INV	2029574	191.13		191.13
07/11/2025	30/12/2025	INV	2029575	226.63		226.63
07/11/2025	30/12/2025	INV	2029576	162.38		162.38
07/11/2025	30/12/2025	INV	2029577	99.73		99.73
07/11/2025	30/12/2025	INV	2029578	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029555	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029556	99.73		99.73
07/11/2025	30/12/2025	INV	GAB2029557	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029579	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029580	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029581	259.89		259.89

Subtotal: 93,998.96

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

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	Account No.	J17988
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Balance from Previous page: 93,998.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	GAB2029582	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029583	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029584	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029585	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029586	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029587	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029588	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029589	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029591	191.13		191.13
07/11/2025	30/12/2025	INV	GAB2029592	820.44		820.44
07/11/2025	30/12/2025	INV	GAB2029593	140.75		140.75
07/11/2025	30/12/2025	INV	GAB2029594	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029595	120.69		120.69
07/11/2025	30/12/2025	INV	GAB2029596	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029597	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029603	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029604	226.34		226.34
07/11/2025	30/12/2025	INV	GAB2029605	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029607	191.13		191.13
07/11/2025	30/12/2025	INV	GAB2029608	261.42		261.42
07/11/2025	30/12/2025	INV	GAB2029609	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029610	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029611	648.82		648.82
07/11/2025	30/12/2025	INV	GAB2029612	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029613	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029614	1,125.76		1,125.76
07/11/2025	30/12/2025	INV	GAB2029615	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029616	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029617	258.76		258.76
07/11/2025	30/12/2025	INV	GAB2029618	284.46		284.46
07/11/2025	30/12/2025	INV	GAB2029620	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029621	168.81		168.81
07/11/2025	30/12/2025	INV	GAB2029623	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029624	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029625	100.59		100.59

Subtotal: 100,753.17

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	4/20

Balance from Previous page: 100,753.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	GAB2029626	175.18		175.18
07/11/2025	30/12/2025	INV	GAB2029627	360.79		360.79
07/11/2025	30/12/2025	INV	GAB2029628	168.81		168.81
07/11/2025	30/12/2025	INV	GAB2029629	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029631	126.85		126.85
07/11/2025	30/12/2025	INV	GAB2029632	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029633	140.75		140.75
07/11/2025	30/12/2025	INV	GAB2029635	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029636	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029637	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029638	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029639	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029640	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029641	155.93		155.93
07/11/2025	30/12/2025	INV	GAB2029643	412.97		412.97
07/11/2025	30/12/2025	INV	GAB2029644	562.97		562.97
07/11/2025	30/12/2025	INV	GAB2029645	175.18		175.18
07/11/2025	30/12/2025	INV	GAB2029646	120.69		120.69
07/11/2025	30/12/2025	INV	GAB2029647	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029648	113.18		113.18
07/11/2025	30/12/2025	INV	GAB2029649	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029650	120.69		120.69
07/11/2025	30/12/2025	INV	GAB2029651	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029652	226.25		226.25
07/11/2025	30/12/2025	INV	GAB2029653	271.10		271.10
07/11/2025	30/12/2025	INV	GAB2029655	921.35		921.35
07/11/2025	30/12/2025	INV	GAB2029656	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029657	140.75		140.75
07/11/2025	30/12/2025	INV	GAB2029658	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029659	226.25		226.25
07/11/2025	30/12/2025	INV	GAB2029660	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029661	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029662	191.13		191.13
07/11/2025	30/12/2025	INV	GAB2029663	155.93		155.93
07/11/2025	30/12/2025	INV	GAB2029665	100.59		100.59

Subtotal: 107,001.47

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

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	Page	5/20

Balance from Previous page: 107,001.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	GAB2029666	188.08		188.08
07/11/2025	30/12/2025	INV	GAB2029667	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029668	191.13		191.13
07/11/2025	30/12/2025	INV	GAB2029669	191.13		191.13
07/11/2025	30/12/2025	INV	GAB2029670	388.75		388.75
07/11/2025	30/12/2025	INV	GAB2029671	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029672	226.25		226.25
07/11/2025	30/12/2025	INV	GAB2029673	223.41		223.41
07/11/2025	30/12/2025	INV	GAB2029674	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029675	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029676	162.38		162.38
07/11/2025	30/12/2025	INV	GAB2029677	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029678	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029679	155.93		155.93
07/11/2025	30/12/2025	INV	GAB2029682	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029683	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029684	226.25		226.25
07/11/2025	30/12/2025	INV	GAB2029686	496.50		496.50
07/11/2025	30/12/2025	INV	GAB2029687	335.87		335.87
07/11/2025	30/12/2025	INV	GAB2029688	210.38		210.38
07/11/2025	30/12/2025	INV	GAB2029689	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029690	120.69		120.69
07/11/2025	30/12/2025	INV	GAB2029691	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029692	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029693	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029694	100.59		100.59
07/11/2025	30/12/2025	INV	GAB2029695	99.73		99.73
07/11/2025	30/12/2025	INV	GAB2029696	80.48		80.48
07/11/2025	30/12/2025	INV	GAB2029697	62.86		62.86
07/11/2025	30/12/2025	INV	GAB2029698	155.93		155.93
08/11/2025	30/12/2025	INV	009945158412	203.90		203.90
08/11/2025	30/12/2025	INV	GAB2029634	178.63		178.63
08/11/2025	30/12/2025	INV	009940256362	1,438.69		1,438.69
10/11/2025	30/12/2025	INV	009944868270	81.60		81.60
10/11/2025	30/12/2025	INV	GAB2029476	63.73		63.73

Subtotal: 113,562.57

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

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10/11/2025	30/12/2025	INV	GAB2029523	122.36		122.36
10/11/2025	30/12/2025	INV	GAB2029524	193.79		193.79
10/11/2025	30/12/2025	INV	GAB2029525	101.98		101.98
10/11/2025	30/12/2025	INV	GAB2029526	81.60		81.60
10/11/2025	30/12/2025	INV	GAB2029528	81.60		81.60
10/11/2025	30/12/2025	INV	GAB2029532	158.09		158.09
10/11/2025	30/12/2025	INV	GAB2029533	229.48		229.48
10/11/2025	30/12/2025	INV	GAB2029534	101.98		101.98
10/11/2025	30/12/2025	INV	GAB2029537	63.73		63.73
10/11/2025	30/12/2025	INV	GAB2029538	81.60		81.60
10/11/2025	30/12/2025	INV	GAB2029539	63.73		63.73
10/11/2025	30/12/2025	INV	GAB2029542	101.98		101.98
10/11/2025	30/12/2025	INV	GAB2029544	142.70		142.70
10/11/2025	30/12/2025	INV	GAB2029546	63.73		63.73
10/11/2025	30/12/2025	INV	GAB2029548	81.60		81.60
10/11/2025	30/12/2025	INV	GAB2029549	101.98		101.98
10/11/2025	30/12/2025	INV	GAB2029550	81.60		81.60
10/11/2025	30/12/2025	INV	GAB2029551	122.36		122.36
10/11/2025	30/12/2025	INV	GAB2029552	101.98		101.98
10/11/2025	30/12/2025	INV	GAB2029553	63.73		63.73
10/11/2025	30/12/2025	INV	GAB2029554	229.48		229.48
10/11/2025	30/12/2025	INV	GAB2029699	80.48		80.48
10/11/2025	30/12/2025	INV	GAB2029700	80.48		80.48
10/11/2025	30/12/2025	INV	GAB2029701	100.59		100.59
10/11/2025	30/12/2025	INV	GAB2029702	62.86		62.86
10/11/2025	30/12/2025	INV	GAB2029704	100.59		100.59
10/11/2025	30/12/2025	INV	GAB2029705	162.38		162.38
10/11/2025	30/12/2025	INV	GAB2029706	62.86		62.86
10/11/2025	30/12/2025	INV	GAB2029707	140.75		140.75
10/11/2025	30/12/2025	INV	GAB2029708	100.59		100.59
10/11/2025	30/12/2025	INV	GAB2029711	120.69		120.69
10/11/2025	30/12/2025	INV	GAB2029715	162.38		162.38
10/11/2025	30/12/2025	INV	GAB2029716	245.90		245.90
10/11/2025	30/12/2025	INV	GAB2029717	155.93		155.93

Subtotal: 117,591.73

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	7/20

Balance from Previous page: 117,591.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2025	30/12/2025	INV	GAB2029718	119.84		119.84
10/11/2025	30/12/2025	INV	GAB2029719	140.75		140.75
10/11/2025	30/12/2025	INV	GAB2029720	62.86		62.86
10/11/2025	30/12/2025	INV	GAB2029722	155.93		155.93
10/11/2025	30/12/2025	INV	GAB2029723	62.86		62.86
10/11/2025	30/12/2025	INV	GAB2029724	62.86		62.86
10/11/2025	30/12/2025	INV	GAB2029725	99.73		99.73
10/11/2025	30/12/2025	INV	GAB2029726	162.38		162.38
10/11/2025	30/12/2025	INV	GAB2029727	100.59		100.59
10/11/2025	30/12/2025	INV	GAB2029729	80.48		80.48
10/11/2025	30/12/2025	INV	GAB2029730	100.59		100.59
10/11/2025	30/12/2025	INV	GAB2029732	100.59		100.59
11/11/2025	30/12/2025	INV	009940256361	731.58		731.58
11/11/2025	30/12/2025	INV	GAB2029703	155.93		155.93
11/11/2025	30/12/2025	INV	GAB2029710	191.13		191.13
11/11/2025	30/12/2025	INV	GAB2029714	155.93		155.93
11/11/2025	30/12/2025	INV	GAB2029735	277.81		277.81
11/11/2025	30/12/2025	INV	GAB2029738	100.59		100.59
11/11/2025	30/12/2025	INV	GAB2029739	100.59		100.59
11/11/2025	30/12/2025	INV	GAB2029740	226.25		226.25
11/11/2025	30/12/2025	INV	GAB2029741	100.59		100.59
11/11/2025	30/12/2025	INV	GAB2029742	191.13		191.13
11/11/2025	30/12/2025	INV	GAB2029743	120.69		120.69
11/11/2025	30/12/2025	INV	GAB2029744	140.75		140.75
11/11/2025	30/12/2025	INV	GAB2029745	80.48		80.48
11/11/2025	30/12/2025	INV	GAB2029746	80.48		80.48
11/11/2025	30/12/2025	INV	GAB2029747	80.48		80.48
11/11/2025	30/12/2025	INV	GAB2029748	80.48		80.48
11/11/2025	30/12/2025	INV	GAB2029749	191.13		191.13
11/11/2025	30/12/2025	INV	GAB2029750	100.59		100.59
11/11/2025	30/12/2025	INV	GAB2029751	62.86		62.86
11/11/2025	30/12/2025	INV	GAB2029752	162.38		162.38
11/11/2025	30/12/2025	INV	GAB2029753	126.85		126.85
11/11/2025	30/12/2025	INV	GAB2029754	100.59		100.59
11/11/2025	30/12/2025	INV	GAB2029755	120.69		120.69

Subtotal: 122,521.17

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
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Balance from Previous page: 122,521.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	GAB2029756	120.69		120.69
11/11/2025	30/12/2025	INV	GAB2029757	100.59		100.59
11/11/2025	30/12/2025	INV	GAB2029758	162.38		162.38
11/11/2025	30/12/2025	INV	GAB2029759	226.25		226.25
11/11/2025	30/12/2025	INV	GAB2029760	119.84		119.84
11/11/2025	30/12/2025	INV	GAB2029761	226.25		226.25
11/11/2025	30/12/2025	INV	GAB2029762	80.48		80.48
11/11/2025	30/12/2025	INV	GAB2029763	162.38		162.38
11/11/2025	30/12/2025	INV	GAB2029765	62.86		62.86
11/11/2025	30/12/2025	INV	GAB2029766	62.86		62.86
11/11/2025	30/12/2025	INV	GAB2029767	191.13		191.13
11/11/2025	30/12/2025	INV	GAB2029768	100.59		100.59
12/11/2025	30/12/2025	INV	009945158413	80.48		80.48
12/11/2025	30/12/2025	INV	009945158414	155.93		155.93
12/11/2025	30/12/2025	INV	009945158415	191.13		191.13
12/11/2025	30/12/2025	INV	009945158416	80.48		80.48
12/11/2025	30/12/2025	INV	009945158417	80.48		80.48
12/11/2025	30/12/2025	INV	GAB2029764	271.61		271.61
12/11/2025	30/12/2025	INV	009945158420	80.48		80.48
12/11/2025	30/12/2025	INV	080011673736	62.86		62.86
12/11/2025	30/12/2025	INV	080011675420	162.38		162.38
12/11/2025	30/12/2025	INV	GAB2029770	100.59		100.59
12/11/2025	30/12/2025	INV	GAB2029771	62.86		62.86
12/11/2025	30/12/2025	INV	GAB2029772	80.48		80.48
12/11/2025	30/12/2025	INV	GAB2029774	62.86		62.86
12/11/2025	30/12/2025	INV	GAB2029775	226.25		226.25
12/11/2025	30/12/2025	INV	GAB2029776	100.59		100.59
12/11/2025	30/12/2025	INV	GAB2029777	80.48		80.48
12/11/2025	30/12/2025	INV	GAB2029778	99.73		99.73
12/11/2025	30/12/2025	INV	GAB2029779	62.86		62.86
12/11/2025	30/12/2025	INV	GAB2029780	191.13		191.13
12/11/2025	30/12/2025	INV	GAB2029783	226.25		226.25
12/11/2025	30/12/2025	INV	GAB2029784	119.84		119.84
12/11/2025	30/12/2025	INV	GAB2029785	62.86		62.86
12/11/2025	30/12/2025	INV	GAB2029789	155.93		155.93

Subtotal: 126,936.01

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
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Balance from Previous page: 126,936.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2025	30/12/2025	INV	GAB2029790	210.38		210.38
12/11/2025	30/12/2025	INV	GAB2029791	100.59		100.59
12/11/2025	30/12/2025	INV	GAB2029792	355.14		355.14
12/11/2025	30/12/2025	INV	GAB2029793	113.18		113.18
12/11/2025	30/12/2025	INV	GAB2029794	210.38		210.38
12/11/2025	30/12/2025	INV	GAB2029795	162.38		162.38
12/11/2025	30/12/2025	INV	GAB2029796	155.93		155.93
12/11/2025	30/12/2025	INV	GAB2029797	119.84		119.84
12/11/2025	30/12/2025	INV	GAB2029798	113.18		113.18
12/11/2025	30/12/2025	INV	GAB2029799	62.86		62.86
12/11/2025	30/12/2025	INV	GAB2029800	100.59		100.59
12/11/2025	30/12/2025	INV	GAB2029801	100.59		100.59
12/11/2025	30/12/2025	INV	GAB2029802	261.54		261.54
13/11/2025	30/12/2025	INV	009945158419	226.25		226.25
13/11/2025	30/12/2025	INV	080011677082	592.87		592.87
13/11/2025	30/12/2025	INV	GAB2029803	100.59		100.59
13/11/2025	30/12/2025	INV	GAB2029804	155.93		155.93
13/11/2025	30/12/2025	INV	GAB2029806	62.86		62.86
13/11/2025	30/12/2025	INV	GAB2029807	80.48		80.48
13/11/2025	30/12/2025	INV	GAB2029808	62.86		62.86
13/11/2025	30/12/2025	INV	GAB2029809	226.25		226.25
13/11/2025	30/12/2025	INV	GAB2029810	245.90		245.90
13/11/2025	30/12/2025	INV	GAB2029811	100.59		100.59
13/11/2025	30/12/2025	INV	GAB2029812	113.18		113.18
13/11/2025	30/12/2025	INV	GAB2029813	62.86		62.86
13/11/2025	30/12/2025	INV	GAB2029815	162.38		162.38
13/11/2025	30/12/2025	INV	GAB2029816	120.69		120.69
13/11/2025	30/12/2025	INV	GAB2029818	80.48		80.48
13/11/2025	30/12/2025	INV	GAB2029819	80.48		80.48
13/11/2025	30/12/2025	INV	GAB2029820	62.86		62.86
13/11/2025	30/12/2025	INV	GAB2029821	162.38		162.38
13/11/2025	30/12/2025	INV	GAB2029823	226.25		226.25
13/11/2025	30/12/2025	INV	GAB2029824	80.48		80.48
13/11/2025	30/12/2025	INV	GAB2029825	62.86		62.86
13/11/2025	30/12/2025	INV	GAB2029826	62.86		62.86

Subtotal: 132,134.93

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	10/20

Balance from Previous page: **132,134.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	GAB2029827	100.59		100.59
13/11/2025	30/12/2025	INV	GAB2029828	80.48		80.48
13/11/2025	30/12/2025	INV	GAB2029829	80.48		80.48
13/11/2025	30/12/2025	INV	GAB2029830	155.93		155.93
14/11/2025	30/12/2025	INV	009944868260	120.69		120.69
14/11/2025	30/12/2025	INV	GAB2029831	62.86		62.86
14/11/2025	30/12/2025	INV	GAB2029832	80.48		80.48
14/11/2025	30/12/2025	INV	GAB2029835	155.93		155.93
14/11/2025	30/12/2025	INV	GAB2029837	226.25		226.25
14/11/2025	30/12/2025	INV	GAB2029838	162.38		162.38
14/11/2025	30/12/2025	INV	GAB2029839	162.38		162.38
14/11/2025	30/12/2025	INV	GAB2029840	80.48		80.48
14/11/2025	30/12/2025	INV	GAB2029841	139.94		139.94
14/11/2025	30/12/2025	INV	GAB2029842	62.86		62.86
14/11/2025	30/12/2025	INV	GAB2029844	1,582.80		1,582.80
14/11/2025	30/12/2025	INV	GAB2029845	140.79		140.79
14/11/2025	30/12/2025	INV	GAB2029846	80.48		80.48
15/11/2025	30/12/2025	INV	RGAB2029764	245.88		245.88
17/11/2025	30/12/2025	INV	GAB2029847	239.49		239.49
17/11/2025	30/12/2025	INV	GAB2029848	226.25		226.25
17/11/2025	30/12/2025	INV	GAB2029849	178.63		178.63
17/11/2025	30/12/2025	INV	GAB2029850	80.48		80.48
17/11/2025	30/12/2025	INV	GAB2029851	99.73		99.73
17/11/2025	30/12/2025	INV	GAB2029852	120.69		120.69
17/11/2025	30/12/2025	INV	GAB2029853	245.90		245.90
17/11/2025	30/12/2025	INV	GAB2029854	168.81		168.81
17/11/2025	30/12/2025	INV	GAB2029855	261.42		261.42
17/11/2025	30/12/2025	INV	GAB2029857	80.48		80.48
17/11/2025	30/12/2025	INV	GAB2029860	191.13		191.13
17/11/2025	30/12/2025	INV	GAB2029861	372.00		372.00
17/11/2025	30/12/2025	INV	GAB2029862	226.25		226.25
17/11/2025	30/12/2025	INV	GAB2029863	62.86		62.86
17/11/2025	30/12/2025	INV	GAB2029864	80.48		80.48
17/11/2025	30/12/2025	INV	GAB2029866	178.63		178.63
17/11/2025	30/12/2025	INV	GAB2029868	191.13		191.13

Subtotal: **138,860.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	11/20

Balance from Previous page: 138,860.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	GAB2029869	62.86		62.86
17/11/2025	30/12/2025	INV	GAB2029870	62.86		62.86
17/11/2025	30/12/2025	INV	GAB2029872	100.59		100.59
17/11/2025	30/12/2025	INV	GAB2029873	80.48		80.48
17/11/2025	30/12/2025	INV	GAB2029874	62.86		62.86
17/11/2025	30/12/2025	INV	GAB2029875	62.86		62.86
17/11/2025	30/12/2025	INV	GAB2029878	140.75		140.75
17/11/2025	30/12/2025	INV	GAB2029879	80.48		80.48
17/11/2025	30/12/2025	INV	GAB2029880	140.75		140.75
17/11/2025	30/12/2025	INV	GAB2029882	100.59		100.59
17/11/2025	30/12/2025	INV	GAB2029883	226.25		226.25
17/11/2025	30/12/2025	INV	GAB2029884	100.59		100.59
17/11/2025	30/12/2025	INV	GAB2029885	162.38		162.38
17/11/2025	30/12/2025	INV	GAB2029886	100.59		100.59
17/11/2025	30/12/2025	INV	GAB2029889	100.59		100.59
17/11/2025	30/12/2025	INV	GAB2029890	99.73		99.73
17/11/2025	30/12/2025	INV	GAB2029891	155.93		155.93
17/11/2025	30/12/2025	INV	GAB2029892	162.38		162.38
17/11/2025	30/12/2025	INV	GAB2029893	100.59		100.59
17/11/2025	30/12/2025	INV	GAB2029894	62.86		62.86
17/11/2025	30/12/2025	INV	GAB2029895	155.93		155.93
17/11/2025	30/12/2025	INV	GAB2029896	162.38		162.38
17/11/2025	30/12/2025	INV	GAB2029897	241.32		241.32
17/11/2025	30/12/2025	INV	GAB2029898	100.59		100.59
17/11/2025	30/12/2025	INV	GAB2029900	120.69		120.69
18/11/2025	30/12/2025	INV	009945158423	162.38		162.38
18/11/2025	30/12/2025	INV	080011679741	119.84		119.84
18/11/2025	30/12/2025	INV	GAB2029901	80.48		80.48
18/11/2025	30/12/2025	INV	GAB2029902	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029903	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029904	226.25		226.25
18/11/2025	30/12/2025	INV	GAB2029905	162.38		162.38
18/11/2025	30/12/2025	INV	GAB2029906	316.58		316.58
18/11/2025	30/12/2025	INV	GAB2029907	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029909	62.86		62.86

Subtotal: 143,241.39

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	12/20

Balance from Previous page: 143,241.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2025	30/12/2025	INV	GAB2029910	258.76		258.76
18/11/2025	30/12/2025	INV	GAB2029911	191.13		191.13
18/11/2025	30/12/2025	INV	GAB2029912	140.79		140.79
18/11/2025	30/12/2025	INV	GAB2029914	239.49		239.49
18/11/2025	30/12/2025	INV	GAB2029915	496.50		496.50
18/11/2025	30/12/2025	INV	GAB2029917	265.19		265.19
18/11/2025	30/12/2025	INV	GAB2029918	80.48		80.48
18/11/2025	30/12/2025	INV	GAB2029919	120.69		120.69
18/11/2025	30/12/2025	INV	GAB2029922	80.48		80.48
18/11/2025	30/12/2025	INV	GAB2029923	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029924	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029926	155.93		155.93
18/11/2025	30/12/2025	INV	GAB2029927	740.66		740.66
18/11/2025	30/12/2025	INV	GAB2029928	412.97		412.97
18/11/2025	30/12/2025	INV	GAB2029930	310.17		310.17
18/11/2025	30/12/2025	INV	GAB2029931	241.32		241.32
18/11/2025	30/12/2025	INV	GAB2029932	226.34		226.34
18/11/2025	30/12/2025	INV	GAB2029933	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029934	80.48		80.48
18/11/2025	30/12/2025	INV	GAB2029935	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029936	226.25		226.25
18/11/2025	30/12/2025	INV	GAB2029937	155.93		155.93
18/11/2025	30/12/2025	INV	GAB2029939	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029940	140.75		140.75
18/11/2025	30/12/2025	INV	GAB2029941	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029942	113.18		113.18
18/11/2025	30/12/2025	INV	GAB2029943	155.93		155.93
18/11/2025	30/12/2025	INV	GAB2029944	62.86		62.86
18/11/2025	30/12/2025	INV	GAB2029945	62.86		62.86
18/11/2025	30/12/2025	INV	GAB2029946	226.25		226.25
18/11/2025	30/12/2025	INV	GAB2029947	62.86		62.86
18/11/2025	30/12/2025	INV	GAB2029948	80.48		80.48
18/11/2025	30/12/2025	INV	GAB2029949	80.48		80.48
18/11/2025	30/12/2025	INV	GAB2029950	100.59		100.59
18/11/2025	30/12/2025	INV	GAB2029951	191.13		191.13

Subtotal: 149,545.86

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	13/20

Balance from Previous page: 149,545.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2025	30/12/2025	INV	GAB2029952	100.59		100.59
19/11/2025	30/12/2025	INV	009945158421	80.48		80.48
19/11/2025	30/12/2025	INV	009945158473	80.48		80.48
19/11/2025	30/12/2025	INV	009945158474	80.48		80.48
19/11/2025	30/12/2025	INV	009945158475	80.48		80.48
19/11/2025	30/12/2025	INV	009945158476	80.48		80.48
19/11/2025	30/12/2025	INV	009945158477	80.48		80.48
19/11/2025	30/12/2025	INV	009945158478	80.48		80.48
19/11/2025	30/12/2025	INV	009945158481	80.48		80.48
19/11/2025	30/12/2025	INV	009944868269	80.48		80.48
19/11/2025	30/12/2025	INV	009945158422	80.48		80.48
19/11/2025	30/12/2025	INV	009945158424	162.38		162.38
19/11/2025	30/12/2025	INV	009945158426	155.93		155.93
19/11/2025	30/12/2025	INV	GAB2029954	100.59		100.59
19/11/2025	30/12/2025	INV	GAB2029955	191.13		191.13
19/11/2025	30/12/2025	INV	GAB2029956	100.59		100.59
19/11/2025	30/12/2025	INV	GAB2029957	80.48		80.48
19/11/2025	30/12/2025	INV	GAB2029958	80.48		80.48
19/11/2025	30/12/2025	INV	GAB2029959	162.38		162.38
19/11/2025	30/12/2025	INV	GAB2029961	62.86		62.86
19/11/2025	30/12/2025	INV	GAB2029962	155.93		155.93
19/11/2025	30/12/2025	INV	GAB2029963	99.73		99.73
19/11/2025	30/12/2025	INV	GAB2029965	155.93		155.93
19/11/2025	30/12/2025	INV	GAB2029970	265.19		265.19
19/11/2025	30/12/2025	INV	GAB2029971	100.59		100.59
19/11/2025	30/12/2025	INV	GAB2029972	226.25		226.25
19/11/2025	30/12/2025	INV	GAB2029973	119.84		119.84
19/11/2025	30/12/2025	INV	GAB2029975	172.49		172.49
19/11/2025	30/12/2025	INV	GAB2029976	162.38		162.38
19/11/2025	30/12/2025	INV	GAB2029977	62.86		62.86
19/11/2025	30/12/2025	INV	GAB2029979	304.73		304.73
19/11/2025	30/12/2025	INV	GAB2029980	155.93		155.93
19/11/2025	30/12/2025	INV	GAB2029981	100.59		100.59
19/11/2025	30/12/2025	INV	GAB2029982	62.86		62.86
19/11/2025	30/12/2025	INV	GAB2029983	162.38		162.38

Subtotal: 153,855.75

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	14/20

Balance from Previous page: 153,855.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2025	30/12/2025	INV	GAB2029984	62.86		62.86
19/11/2025	30/12/2025	INV	GAB2029985	210.38		210.38
19/11/2025	30/12/2025	INV	GAB2029986	226.25		226.25
19/11/2025	30/12/2025	INV	GAB2029987	119.84		119.84
19/11/2025	30/12/2025	INV	GAB2029988	100.59		100.59
19/11/2025	30/12/2025	INV	GAB2029989	80.48		80.48
19/11/2025	30/12/2025	INV	GAB2029990	191.13		191.13
19/11/2025	30/12/2025	INV	GAB2029991	175.24		175.24
20/11/2025	30/12/2025	INV	009940256363	976.08		976.08
20/11/2025	30/12/2025	INV	009945158427	241.32		241.32
20/11/2025	30/12/2025	INV	009945202353	245.90		245.90
20/11/2025	30/12/2025	INV	GAB2029993	226.25		226.25
20/11/2025	30/12/2025	INV	GAB2029994	245.59		245.59
20/11/2025	30/12/2025	INV	GAB2029995	278.04		278.04
20/11/2025	30/12/2025	INV	GAB2029996	100.59		100.59
20/11/2025	30/12/2025	INV	GAB2029997	191.13		191.13
20/11/2025	30/12/2025	INV	GAB2029998	113.18		113.18
20/11/2025	30/12/2025	INV	GAB2029999	62.86		62.86
20/11/2025	30/12/2025	INV	GAB2030000	162.38		162.38
20/11/2025	30/12/2025	INV	GAB2030002	191.13		191.13
20/11/2025	30/12/2025	INV	GAB2030003	226.25		226.25
20/11/2025	30/12/2025	INV	GAB2030004	120.69		120.69
20/11/2025	30/12/2025	INV	GAB2030005	80.48		80.48
20/11/2025	30/12/2025	INV	GAB2030006	120.69		120.69
20/11/2025	30/12/2025	INV	GAB2030008	126.85		126.85
20/11/2025	30/12/2025	INV	GAB2030009	155.93		155.93
20/11/2025	30/12/2025	INV	GAB2030010	62.86		62.86
20/11/2025	30/12/2025	INV	GAB2030011	412.97		412.97
20/11/2025	30/12/2025	INV	GAB2030012	100.59		100.59
20/11/2025	30/12/2025	INV	GAB2030013	175.18		175.18
20/11/2025	30/12/2025	INV	GAB2030014	80.48		80.48
20/11/2025	30/12/2025	INV	GAB2030015	62.86		62.86
20/11/2025	30/12/2025	INV	GAB2030017	62.86		62.86
20/11/2025	30/12/2025	INV	GAB2030018	62.86		62.86
20/11/2025	30/12/2025	INV	GAB2030019	191.13		191.13

Subtotal: 160,099.65

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	15/20

Balance from Previous page: 160,099.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2025	30/12/2025	INV	GAB2030020	226.25		226.25
20/11/2025	30/12/2025	INV	GAB2030021	191.13		191.13
20/11/2025	30/12/2025	INV	GAB2030023	100.59		100.59
20/11/2025	30/12/2025	INV	GAB2030024	100.59		100.59
20/11/2025	30/12/2025	INV	GAB2030028	120.69		120.69
20/11/2025	30/12/2025	INV	GAB2030029	120.69		120.69
20/11/2025	30/12/2025	INV	GAB2030030	162.38		162.38
20/11/2025	30/12/2025	INV	GAB2030031	162.38		162.38
20/11/2025	30/12/2025	INV	GAB2030032	162.38		162.38
20/11/2025	30/12/2025	INV	GAB2030033	191.13		191.13
20/11/2025	30/12/2025	INV	RGAB2029792	239.49		239.49
20/11/2025	30/12/2025	INV	RGAB2029907	162.38		162.38
21/11/2025	30/12/2025	INV	GAB2029968	412.97		412.97
21/11/2025	30/12/2025	INV	009944868268	784.12		784.12
21/11/2025	30/12/2025	INV	080011682381	226.25		226.25
21/11/2025	30/12/2025	INV	GAB2030034	162.38		162.38
21/11/2025	30/12/2025	INV	GAB2030035	162.38		162.38
21/11/2025	30/12/2025	INV	GAB2030036	80.48		80.48
21/11/2025	30/12/2025	INV	GAB2030037	155.93		155.93
21/11/2025	30/12/2025	INV	GAB2030038	62.86		62.86
21/11/2025	30/12/2025	INV	GAB2030039	191.13		191.13
21/11/2025	30/12/2025	INV	GAB2030040	100.59		100.59
21/11/2025	30/12/2025	INV	GAB2030041	245.59		245.59
21/11/2025	30/12/2025	INV	GAB2030042	80.48		80.48
21/11/2025	30/12/2025	INV	GAB2030044	80.48		80.48
21/11/2025	30/12/2025	INV	GAB2030045	239.49		239.49
21/11/2025	30/12/2025	INV	GAB2030046	155.93		155.93
21/11/2025	30/12/2025	INV	GAB2030047	62.86		62.86
21/11/2025	30/12/2025	INV	GAB2030048	100.59		100.59
21/11/2025	30/12/2025	INV	GAB2030049	162.38		162.38
21/11/2025	30/12/2025	INV	GAB2030050	80.48		80.48
21/11/2025	30/12/2025	INV	GAB2030051	100.59		100.59
21/11/2025	30/12/2025	INV	GAB2030052	62.86		62.86
21/11/2025	30/12/2025	INV	GAB2030053	338.36		338.36
21/11/2025	30/12/2025	INV	GAB2030054	191.13		191.13

Subtotal: 166,280.04

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	16/20

Balance from Previous page: 166,280.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2025	30/12/2025	INV	GAB2030055	62.86		62.86
21/11/2025	30/12/2025	INV	GAB2030056	80.48		80.48
21/11/2025	30/12/2025	INV	GAB2030057	100.59		100.59
21/11/2025	30/12/2025	INV	GAB2030058	100.59		100.59
21/11/2025	30/12/2025	INV	GAB2030059	226.25		226.25
21/11/2025	30/12/2025	INV	GAB2030060	140.75		140.75
21/11/2025	30/12/2025	INV	GAB2030061	100.59		100.59
21/11/2025	30/12/2025	INV	GAB2030062	140.89		140.89
21/11/2025	30/12/2025	INV	GAB2030063	80.48		80.48
21/11/2025	30/12/2025	INV	GAB2030064	62.86		62.86
21/11/2025	30/12/2025	INV	GAB2030065	120.69		120.69
21/11/2025	30/12/2025	INV	GAB2030066	80.48		80.48
24/11/2025	30/12/2025	INV	GAB2030068	162.38		162.38
24/11/2025	30/12/2025	INV	GAB2030070	100.59		100.59
24/11/2025	30/12/2025	INV	GAB2030071	100.59		100.59
24/11/2025	30/12/2025	INV	GAB2030072	113.18		113.18
24/11/2025	30/12/2025	INV	GAB2030073	80.48		80.48
24/11/2025	30/12/2025	INV	GAB2030074	80.48		80.48
24/11/2025	30/12/2025	INV	GAB2030075	62.86		62.86
24/11/2025	30/12/2025	INV	GAB2030076	80.48		80.48
24/11/2025	30/12/2025	INV	GAB2030077	100.59		100.59
24/11/2025	30/12/2025	INV	GAB2030078	62.86		62.86
24/11/2025	30/12/2025	INV	GAB2030079	349.58		349.58
24/11/2025	30/12/2025	INV	GAB2030081	323.01		323.01
24/11/2025	30/12/2025	INV	GAB2030082	210.38		210.38
24/11/2025	30/12/2025	INV	GAB2030083	100.59		100.59
24/11/2025	30/12/2025	INV	GAB2030084	80.48		80.48
24/11/2025	30/12/2025	INV	GAB2030085	188.08		188.08
24/11/2025	30/12/2025	INV	GAB2030086	99.73		99.73
24/11/2025	30/12/2025	INV	GAB2030087	113.18		113.18
24/11/2025	30/12/2025	INV	GAB2030088	155.93		155.93
24/11/2025	30/12/2025	INV	GAB2030091	191.13		191.13
24/11/2025	30/12/2025	INV	GAB2030092	100.59		100.59
24/11/2025	30/12/2025	INV	GAB2030093	155.93		155.93
24/11/2025	30/12/2025	INV	GAB2030094	226.34		226.34

Subtotal: 170,816.99

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	17/20

Balance from Previous page: 170,816.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2025	30/12/2025	INV	GAB2030095	120.69		120.69
24/11/2025	30/12/2025	INV	GAB2030096	100.59		100.59
24/11/2025	30/12/2025	INV	GAB2030097	162.38		162.38
24/11/2025	30/12/2025	INV	GAB2030098	226.25		226.25
26/11/2025	30/12/2025	INV	GAB2030022	80.48		80.48
26/11/2025	30/12/2025	INV	009945158428	80.48		80.48
26/11/2025	30/12/2025	INV	080011689012	837.04		837.04
26/11/2025	30/12/2025	INV	GAB2030100	191.13		191.13
26/11/2025	30/12/2025	INV	GAB2030101	62.86		62.86
26/11/2025	30/12/2025	INV	GAB2030102	100.59		100.59
26/11/2025	30/12/2025	INV	GAB2030103	155.93		155.93
26/11/2025	30/12/2025	INV	GAB2030105	226.25		226.25
26/11/2025	30/12/2025	INV	GAB2030106	226.25		226.25
26/11/2025	30/12/2025	INV	GAB2030107	175.18		175.18
26/11/2025	30/12/2025	INV	GAB2030108	80.48		80.48
26/11/2025	30/12/2025	INV	GAB2030109	100.59		100.59
26/11/2025	30/12/2025	INV	GAB2030110	226.25		226.25
26/11/2025	30/12/2025	INV	GAB2030111	100.59		100.59
26/11/2025	30/12/2025	INV	GAB2030112	113.18		113.18
26/11/2025	30/12/2025	INV	GAB2030113	62.86		62.86
26/11/2025	30/12/2025	INV	GAB2030114	191.13		191.13
26/11/2025	30/12/2025	INV	GAB2030115	585.01		585.01
26/11/2025	30/12/2025	INV	GAB2030116	162.38		162.38
26/11/2025	30/12/2025	INV	GAB2030117	341.83		341.83
26/11/2025	30/12/2025	INV	GAB2030118	162.38		162.38
26/11/2025	30/12/2025	INV	GAB2030119	226.63		226.63
26/11/2025	30/12/2025	INV	GAB2030120	226.63		226.63
26/11/2025	30/12/2025	INV	GAB2030121	100.59		100.59
26/11/2025	30/12/2025	INV	GAB2030123	62.86		62.86
26/11/2025	30/12/2025	INV	GAB2030125	100.59		100.59
26/11/2025	30/12/2025	INV	GAB2030126	80.48		80.48
26/11/2025	30/12/2025	INV	GAB2030127	191.13		191.13
26/11/2025	30/12/2025	INV	GAB2030129	191.13		191.13
26/11/2025	30/12/2025	INV	GAB2030130	80.48		80.48
26/11/2025	30/12/2025	INV	GAB2030131	80.48		80.48

Subtotal: 177,030.77

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	18/20

Balance from Previous page: 177,030.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	GAB2030133	162.38		162.38
26/11/2025	30/12/2025	INV	GAB2030134	62.86		62.86
26/11/2025	30/12/2025	INV	GAB2030135	100.59		100.59
26/11/2025	30/12/2025	INV	GAB2030136	160.90		160.90
26/11/2025	30/12/2025	INV	GAB2030137	1,000.89		1,000.89
26/11/2025	30/12/2025	INV	GAB2030138	120.69		120.69
26/11/2025	30/12/2025	INV	GAB2030139	562.59		562.59
26/11/2025	30/12/2025	INV	GAB2030140	226.34		226.34
26/11/2025	30/12/2025	INV	GAB2030141	155.93		155.93
26/11/2025	30/12/2025	INV	GAB2030142	62.86		62.86
26/11/2025	30/12/2025	INV	GAB2030143	100.59		100.59
26/11/2025	30/12/2025	INV	GAB2030144	155.93		155.93
26/11/2025	30/12/2025	INV	GAB2030145	62.86		62.86
27/11/2025	30/12/2025	INV	080011690933	162.38		162.38
27/11/2025	30/12/2025	INV	GAB2030146	62.86		62.86
27/11/2025	30/12/2025	INV	GAB2030147	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030148	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030151	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030152	484.10		484.10
27/11/2025	30/12/2025	INV	GAB2030153	62.86		62.86
27/11/2025	30/12/2025	INV	GAB2030154	226.34		226.34
27/11/2025	30/12/2025	INV	GAB2030155	155.93		155.93
27/11/2025	30/12/2025	INV	GAB2030156	62.86		62.86
27/11/2025	30/12/2025	INV	GAB2030157	120.69		120.69
27/11/2025	30/12/2025	INV	GAB2030158	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030159	175.18		175.18
27/11/2025	30/12/2025	INV	GAB2030160	226.34		226.34
27/11/2025	30/12/2025	INV	GAB2030161	162.38		162.38
27/11/2025	30/12/2025	INV	GAB2030162	472.90		472.90
27/11/2025	30/12/2025	INV	GAB2030163	140.75		140.75
27/11/2025	30/12/2025	INV	GAB2030164	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030165	191.13		191.13
27/11/2025	30/12/2025	INV	GAB2030166	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030167	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030168	162.38		162.38

Subtotal: 183,479.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	19/20

Balance from Previous page: 183,479.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	GAB2030169	178.63		178.63
27/11/2025	30/12/2025	INV	GAB2030170	99.73		99.73
27/11/2025	30/12/2025	INV	GAB2030171	432.24		432.24
27/11/2025	30/12/2025	INV	GAB2030172	432.24		432.24
27/11/2025	30/12/2025	INV	GAB2030173	178.63		178.63
27/11/2025	30/12/2025	INV	GAB2030174	62.86		62.86
27/11/2025	30/12/2025	INV	GAB2030175	226.25		226.25
27/11/2025	30/12/2025	INV	GAB2030176	233.06		233.06
27/11/2025	30/12/2025	INV	009945158470	162.38		162.38
27/11/2025	30/12/2025	INV	009945158471	80.48		80.48
27/11/2025	30/12/2025	INV	009945158472	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030177	361.94		361.94
27/11/2025	30/12/2025	INV	GAB2030178	226.63		226.63
27/11/2025	30/12/2025	INV	GAB2030180	160.90		160.90
27/11/2025	30/12/2025	INV	GAB2030183	450.48		450.48
27/11/2025	30/12/2025	INV	GAB2030185	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030186	62.86		62.86
27/11/2025	30/12/2025	INV	GAB2030187	191.13		191.13
27/11/2025	30/12/2025	INV	GAB2030189	178.63		178.63
27/11/2025	30/12/2025	INV	GAB2030190	126.85		126.85
27/11/2025	30/12/2025	INV	GAB2030191	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030192	316.01		316.01
27/11/2025	30/12/2025	INV	GAB2030193	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030196	191.13		191.13
27/11/2025	30/12/2025	INV	GAB2030197	126.85		126.85
27/11/2025	30/12/2025	INV	GAB2030198	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030199	62.86		62.86
27/11/2025	30/12/2025	INV	GAB2030201	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030202	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030203	296.76		296.76
27/11/2025	30/12/2025	INV	GAB2030204	80.48		80.48
27/11/2025	30/12/2025	INV	GAB2030205	100.59		100.59
27/11/2025	30/12/2025	INV	GAB2030206	160.90		160.90
27/11/2025	30/12/2025	INV	GAB2030207	62.86		62.86
27/11/2025	30/12/2025	INV	GAB2030208	126.85		126.85

Subtotal: 189,473.96

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12

Skynet South Africa (Pty) Ltd

STA J17988

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
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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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	J17988
	On Date	30/11/2025
	Page	20/20

Balance from Previous page: 189,473.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	GAB2030209	126.85		126.85
28/11/2025	30/12/2025	INV	GAB2030179	162.38		162.38
28/11/2025	30/12/2025	INV	080011693014	181.00		181.00
28/11/2025	30/12/2025	INV	GAB2030210	100.59		100.59
28/11/2025	30/12/2025	INV	GAB2030211	160.90		160.90
28/11/2025	30/12/2025	INV	GAB2030212	162.38		162.38
28/11/2025	30/12/2025	INV	GAB2030213	100.59		100.59
28/11/2025	30/12/2025	INV	GAB2030214	160.90		160.90
28/11/2025	30/12/2025	INV	GAB2030215	162.38		162.38
28/11/2025	30/12/2025	INV	GAB2030217	226.25		226.25
28/11/2025	30/12/2025	INV	GAB2030218	162.38		162.38
28/11/2025	30/12/2025	INV	GAB2030219	160.90		160.90
28/11/2025	30/12/2025	INV	GAB2030220	162.38		162.38
28/11/2025	30/12/2025	INV	GAB2030221	162.38		162.38
28/11/2025	30/12/2025	INV	GAB2030222	223.41		223.41
28/11/2025	30/12/2025	INV	GAB2030223	160.90		160.90
28/11/2025	30/12/2025	INV	GAB2030224	100.59		100.59
28/11/2025	30/12/2025	INV	GAB2030225	113.18		113.18
28/11/2025	30/12/2025	INV	GAB2030227	62.86		62.86
28/11/2025	30/12/2025	INV	GAB2030228	297.31		297.31
28/11/2025	30/12/2025	INV	GAB2030229	62.86		62.86
28/11/2025	30/12/2025	INV	GAB2030230	178.63		178.63
28/11/2025	30/12/2025	INV	GAB2030231	62.86		62.86
28/11/2025	30/12/2025	INV	GAB2030232	194.51		194.51
28/11/2025	30/12/2025	INV	GAB2030233	226.25		226.25
28/11/2025	30/12/2025	INV	GAB2030234	126.85		126.85
30/11/2025	30/12/2025	INV	GAB2030184	120.69		120.69

Subtotal: 193,597.12

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	342.45	0.00	0.00	110,611.23 ZAR	193,597.12