

Skynet South Africa (Pty) Ltd

STA C18281



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
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Balance Brought Forward: 34,397.49
Allocated to Previous Months: -34,397.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	009940895109	69.60		69.60
07/12/2021	30/01/2022	INV	009941123295	130.50		130.50
07/12/2021	30/01/2022	INV	009941300113	109.89		109.89
07/12/2021	30/01/2022	INV	009941301597	54.36		54.36
07/12/2021	30/01/2022	INV	009941507296	140.63		140.63
07/12/2021	30/01/2022	INV	009941996548	71.63		71.63
07/12/2021	30/01/2022	INV	009941996549	71.63		71.63
07/12/2021	30/01/2022	INV	009941996550	157.88		157.88
07/12/2021	30/01/2022	INV	009941996551	71.63		71.63
07/12/2021	30/01/2022	INV	009941996552	86.85		86.85
07/12/2021	30/01/2022	INV	009941996553	88.88		88.88
07/12/2021	30/01/2022	INV	009941996554	71.63		71.63
07/12/2021	30/01/2022	INV	009941996555	147.75		147.75
07/12/2021	30/01/2022	INV	009941996556	152.10		152.10
07/12/2021	30/01/2022	INV	009941996558	278.25		278.25
07/12/2021	30/01/2022	INV	009941996559	767.64		767.64
07/12/2021	30/01/2022	INV	009941996560	147.75		147.75
07/12/2021	30/01/2022	INV	009941996561	71.63		71.63
07/12/2021	30/01/2022	INV	009941996562	278.25		278.25
07/12/2021	30/01/2022	INV	009940569453	207.20		207.20
07/12/2021	30/01/2022	INV	009940569457	140.63		140.63
07/12/2021	30/01/2022	INV	009940569458	130.50		130.50
07/12/2021	30/01/2022	INV	009940569459	140.63		140.63
07/12/2021	30/01/2022	INV	009941300248	109.89		109.89
07/12/2021	30/01/2022	INV	009941301443	54.36		54.36
07/12/2021	30/01/2022	INV	009941301676	54.36		54.36
07/12/2021	30/01/2022	INV	009941301791	154.69		154.69
07/12/2021	30/01/2022	INV	009941351861	69.60		69.60
07/12/2021	30/01/2022	INV	009941996563	71.63		71.63
07/12/2021	30/01/2022	INV	009941996564	147.75		147.75
07/12/2021	30/01/2022	INV	009941996565	71.63		71.63
07/12/2021	30/01/2022	INV	009941996566	147.75		147.75
07/12/2021	30/01/2022	INV	009941996567	138.81		138.81
07/12/2021	30/01/2022	INV	009941996568	71.63		71.63
07/12/2021	30/01/2022	INV	009941996569	165.00		165.00

Subtotal: 4,844.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

Skynet South Africa (Pty) Ltd

STA C18281



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Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: **4,844.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	080010328287	313.09		313.09
07/12/2021	30/01/2022	INV	009940130241	1,773.98		1,773.98
07/12/2021	30/01/2022	INV	009941351862	86.99		86.99
07/12/2021	30/01/2022	INV	009941996570	130.50		130.50
07/12/2021	30/01/2022	INV	009941996573	54.38		54.38
07/12/2021	30/01/2022	INV	009941996574	130.50		130.50
07/12/2021	30/01/2022	INV	009941996575	54.38		54.38
07/12/2021	30/01/2022	INV	009940569460	157.88		157.88
07/12/2021	30/01/2022	INV	009940569461	195.86		195.86
07/12/2021	30/01/2022	INV	009940569462	109.89		109.89
07/12/2021	30/01/2022	INV	009940569463	130.50		130.50
07/12/2021	30/01/2022	INV	009941640990	130.50		130.50
07/12/2021	30/01/2022	INV	009941640991	130.50		130.50
07/12/2021	30/01/2022	INV	009941640992	127.66		127.66
07/12/2021	30/01/2022	INV	009941640993	130.50		130.50
07/12/2021	30/01/2022	INV	009941640994	130.50		130.50
07/12/2021	30/01/2022	INV	009941640995	391.51		391.51
07/12/2021	30/01/2022	INV	009941640996	130.50		130.50
07/12/2021	30/01/2022	INV	009941640997	54.38		54.38
07/12/2021	30/01/2022	INV	009941640998	130.50		130.50
07/12/2021	30/01/2022	INV	009941640999	54.38		54.38
07/12/2021	30/01/2022	INV	009941996576	130.50		130.50
07/12/2021	30/01/2022	INV	009942456612	109.89		109.89
07/12/2021	30/01/2022	INV	080010332747	140.63		140.63
07/12/2021	30/01/2022	INV	080010332757	140.63		140.63
07/12/2021	30/01/2022	INV	080010332768	140.63		140.63
07/12/2021	30/01/2022	INV	080010332788	140.63		140.63
07/12/2021	30/01/2022	INV	080010332800	140.63		140.63
07/12/2021	30/01/2022	INV	080010332803	140.63		140.63
07/12/2021	30/01/2022	INV	080010332818	140.63		140.63
07/12/2021	30/01/2022	INV	080010332822	140.63		140.63
07/12/2021	30/01/2022	INV	080010332838	140.63		140.63
07/12/2021	30/01/2022	INV	080010332985	140.63		140.63
07/12/2021	30/01/2022	INV	080010332988	140.63		140.63
07/12/2021	30/01/2022	INV	080010332995	140.63		140.63

Subtotal: **11,321.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

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	Account No.	C18281
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	Page	3/13

Balance from Previous page: **11,321.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2021	30/01/2022	INV	080010333045	195.86		195.86
08/12/2021	30/01/2022	INV	009940568062	140.63		140.63
08/12/2021	30/01/2022	INV	009940755394	140.63		140.63
08/12/2021	30/01/2022	INV	009941300133	54.36		54.36
08/12/2021	30/01/2022	INV	009941300234	109.89		109.89
08/12/2021	30/01/2022	INV	009941300249	109.89		109.89
08/12/2021	30/01/2022	INV	009941300310	140.63		140.63
08/12/2021	30/01/2022	INV	009941300493	140.63		140.63
08/12/2021	30/01/2022	INV	009941301444	54.36		54.36
08/12/2021	30/01/2022	INV	009941301734	69.60		69.60
08/12/2021	30/01/2022	INV	009941351863	69.60		69.60
08/12/2021	30/01/2022	INV	009941351864	69.60		69.60
08/12/2021	30/01/2022	INV	009941351867	86.85		86.85
08/12/2021	30/01/2022	INV	009941363630	134.85		134.85
08/12/2021	30/01/2022	INV	009941640972	54.38		54.38
08/12/2021	30/01/2022	INV	009941640973	147.75		147.75
08/12/2021	30/01/2022	INV	009941640974	134.85		134.85
08/12/2021	30/01/2022	INV	009941640975	130.50		130.50
08/12/2021	30/01/2022	INV	009941640976	134.85		134.85
08/12/2021	30/01/2022	INV	009941640977	134.85		134.85
08/12/2021	30/01/2022	INV	009941640978	54.38		54.38
08/12/2021	30/01/2022	INV	009941640979	134.85		134.85
08/12/2021	30/01/2022	INV	009941640980	130.50		130.50
08/12/2021	30/01/2022	INV	009941640981	115.14		115.14
08/12/2021	30/01/2022	INV	009941640982	54.38		54.38
08/12/2021	30/01/2022	INV	009941640983	54.38		54.38
08/12/2021	30/01/2022	INV	009941640984	54.38		54.38
08/12/2021	30/01/2022	INV	009941640987	104.39		104.39
08/12/2021	30/01/2022	INV	009941640989	195.75		195.75
08/12/2021	30/01/2022	INV	009942083492	69.60		69.60
08/12/2021	30/01/2022	INV	009942405998	69.60		69.60
09/12/2021	30/01/2022	INV	009939603495	134.85		134.85
09/12/2021	30/01/2022	INV	009939608005	69.60		69.60
09/12/2021	30/01/2022	INV	009939608007	69.60		69.60
09/12/2021	30/01/2022	INV	009939608026	69.60		69.60

Subtotal: **14,956.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

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	Account No.	C18281
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Balance from Previous page: **14,956.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	009939608045	69.60		69.60
09/12/2021	30/01/2022	INV	009939608053	69.60		69.60
09/12/2021	30/01/2022	INV	009939608067	69.60		69.60
09/12/2021	30/01/2022	INV	009939608088	69.60		69.60
09/12/2021	30/01/2022	INV	009939608099	69.60		69.60
09/12/2021	30/01/2022	INV	009939608110	69.60		69.60
09/12/2021	30/01/2022	INV	009939608140	69.60		69.60
09/12/2021	30/01/2022	INV	009939608178	69.60		69.60
09/12/2021	30/01/2022	INV	009939608195	69.60		69.60
09/12/2021	30/01/2022	INV	009939608205	69.60		69.60
09/12/2021	30/01/2022	INV	009939608215	86.85		86.85
09/12/2021	30/01/2022	INV	009939608220	54.36		54.36
09/12/2021	30/01/2022	INV	009939608235	54.36		54.36
09/12/2021	30/01/2022	INV	009939608265	69.60		69.60
09/12/2021	30/01/2022	INV	009939608275	69.60		69.60
09/12/2021	30/01/2022	INV	009939608278	69.60		69.60
09/12/2021	30/01/2022	INV	009939608299	134.85		134.85
09/12/2021	30/01/2022	INV	009939608324	54.36		54.36
09/12/2021	30/01/2022	INV	009939608328	69.60		69.60
09/12/2021	30/01/2022	INV	009939608338	69.60		69.60
09/12/2021	30/01/2022	INV	009939608350	134.85		134.85
09/12/2021	30/01/2022	INV	009939608358	69.60		69.60
09/12/2021	30/01/2022	INV	009940895110	140.63		140.63
09/12/2021	30/01/2022	INV	009940941842	195.86		195.86
09/12/2021	30/01/2022	INV	009941061321	69.60		69.60
09/12/2021	30/01/2022	INV	009941123301	130.50		130.50
09/12/2021	30/01/2022	INV	009941300002	109.89		109.89
09/12/2021	30/01/2022	INV	009941300420	127.14		127.14
09/12/2021	30/01/2022	INV	009941300475	140.63		140.63
09/12/2021	30/01/2022	INV	009941301677	54.36		54.36
09/12/2021	30/01/2022	INV	009941301792	154.69		154.69
09/12/2021	30/01/2022	INV	009941351866	208.74		208.74
09/12/2021	30/01/2022	INV	009941507290	157.88		157.88
09/12/2021	30/01/2022	INV	009941640966	97.89		97.89
09/12/2021	30/01/2022	INV	009941640967	54.38		54.38

Subtotal: **18,232.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

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	Page	5/13

Balance from Previous page: **18,232.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2021	30/01/2022	INV	009941640968	54.38		54.38
09/12/2021	30/01/2022	INV	009941640969	1,018.42		1,018.42
09/12/2021	30/01/2022	INV	009941640970	54.38		54.38
09/12/2021	30/01/2022	INV	009941640971	130.50		130.50
09/12/2021	30/01/2022	INV	009941640985	71.63		71.63
09/12/2021	30/01/2022	INV	009942069061	69.60		69.60
09/12/2021	30/01/2022	INV	029908381482	86.85		86.85
09/12/2021	30/01/2022	INV	009941976966	54.38		54.38
09/12/2021	30/01/2022	INV	009941976967	456.76		456.76
10/12/2021	30/01/2022	INV	009941640955	84.92		84.92
10/12/2021	30/01/2022	INV	009941640956	54.38		54.38
10/12/2021	30/01/2022	INV	009941640958	130.50		130.50
10/12/2021	30/01/2022	INV	009941640960	130.50		130.50
10/12/2021	30/01/2022	INV	009941640961	134.85		134.85
10/12/2021	30/01/2022	INV	009941640962	54.38		54.38
10/12/2021	30/01/2022	INV	009941640963	54.38		54.38
10/12/2021	30/01/2022	INV	009941640964	69.60		69.60
10/12/2021	30/01/2022	INV	009941640965	54.38		54.38
11/12/2021	30/01/2022	INV	009941061318	678.30		678.30
11/12/2021	30/01/2022	INV	009941061319	556.57		556.57
11/12/2021	30/01/2022	INV	009941061320	695.70		695.70
11/12/2021	30/01/2022	INV	009941640945	130.50		130.50
11/12/2021	30/01/2022	INV	009941640946	54.38		54.38
11/12/2021	30/01/2022	INV	009941640947	54.38		54.38
11/12/2021	30/01/2022	INV	009941640949	130.50		130.50
11/12/2021	30/01/2022	INV	009941640950	130.50		130.50
11/12/2021	30/01/2022	INV	009941640951	54.38		54.38
11/12/2021	30/01/2022	INV	009941640952	130.50		130.50
11/12/2021	30/01/2022	INV	009941640953	130.50		130.50
11/12/2021	30/01/2022	INV	009941640954	54.38		54.38
11/12/2021	30/01/2022	INV	009941640957	54.38		54.38
13/12/2021	30/01/2022	INV	009941300112	109.89		109.89
13/12/2021	30/01/2022	INV	009940130242	104.39		104.39
13/12/2021	30/01/2022	INV	009941301547	54.36		54.36
13/12/2021	30/01/2022	INV	009941640929	130.50		130.50

Subtotal: **24,251.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

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Balance from Previous page: **24,251.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2021	30/01/2022	INV	009941640936	134.85		134.85
13/12/2021	30/01/2022	INV	009941640937	54.38		54.38
13/12/2021	30/01/2022	INV	009941640938	54.38		54.38
13/12/2021	30/01/2022	INV	009941640939	261.00		261.00
13/12/2021	30/01/2022	INV	009941640940	134.85		134.85
13/12/2021	30/01/2022	INV	009941640941	54.38		54.38
13/12/2021	30/01/2022	INV	009941640942	130.50		130.50
13/12/2021	30/01/2022	INV	009941976965	1,339.19		1,339.19
13/12/2021	30/01/2022	INV	R009939608358	69.60		69.60
14/12/2021	30/01/2022	INV	009941640930	134.85		134.85
14/12/2021	30/01/2022	INV	009941640944	130.50		130.50
14/12/2021	30/01/2022	INV	009941976868	652.51		652.51
14/12/2021	30/01/2022	INV	009941976963	783.01		783.01
14/12/2021	30/01/2022	INV	009942456516	109.89		109.89
14/12/2021	30/01/2022	INV	009941300233	54.36		54.36
14/12/2021	30/01/2022	INV	009941300357	69.60		69.60
14/12/2021	30/01/2022	INV	009941300474	54.36		54.36
14/12/2021	30/01/2022	INV	009941300487	54.36		54.36
14/12/2021	30/01/2022	INV	009941301735	54.36		54.36
14/12/2021	30/01/2022	INV	009941351869	69.60		69.60
14/12/2021	30/01/2022	INV	009941351870	121.77		121.77
14/12/2021	30/01/2022	INV	009941363634	134.85		134.85
14/12/2021	30/01/2022	INV	009941590690	86.85		86.85
14/12/2021	30/01/2022	INV	009941976869	152.10		152.10
14/12/2021	30/01/2022	INV	009942131283	69.60		69.60
14/12/2021	30/01/2022	INV	080010342828	205.56		205.56
14/12/2021	30/01/2022	INV	080010342834	146.18		146.18
14/12/2021	30/01/2022	INV	080010342842	151.72		151.72
14/12/2021	30/01/2022	INV	080010342848	115.97		115.97
14/12/2021	30/01/2022	INV	080010342853	151.72		151.72
14/12/2021	30/01/2022	INV	080010342858	151.72		151.72
14/12/2021	30/01/2022	INV	080010342872	112.93		112.93
14/12/2021	30/01/2022	INV	080010342881	151.72		151.72
14/12/2021	30/01/2022	INV	080010342886	112.93		112.93
14/12/2021	30/01/2022	INV	080010342893	115.97		115.97

Subtotal: **30,633.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

Skynet South Africa (Pty) Ltd

STA C18281



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: 30,633.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2021	30/01/2022	INV	080010342898	115.97		115.97
14/12/2021	30/01/2022	INV	080010342907	151.72		151.72
14/12/2021	30/01/2022	INV	080010342913	115.97		115.97
14/12/2021	30/01/2022	INV	080010342921	151.72		151.72
14/12/2021	30/01/2022	INV	080010342927	115.97		115.97
14/12/2021	30/01/2022	INV	080010342933	151.72		151.72
14/12/2021	30/01/2022	INV	080010342940	151.72		151.72
14/12/2021	30/01/2022	INV	080010342947	146.18		146.18
14/12/2021	30/01/2022	INV	080010342953	115.97		115.97
14/12/2021	30/01/2022	INV	080010342984	115.97		115.97
14/12/2021	30/01/2022	INV	080010342991	115.97		115.97
14/12/2021	30/01/2022	INV	080010342998	215.27		215.27
14/12/2021	30/01/2022	INV	080010343009	151.72		151.72
14/12/2021	30/01/2022	INV	080010343012	151.72		151.72
14/12/2021	30/01/2022	INV	080010343016	146.18		146.18
14/12/2021	30/01/2022	INV	080010343020	158.55		158.55
14/12/2021	30/01/2022	INV	080010343027	151.72		151.72
14/12/2021	30/01/2022	INV	080010343036	151.72		151.72
15/12/2021	30/01/2022	INV	009940568063	260.76		260.76
15/12/2021	30/01/2022	INV	009941300134	54.36		54.36
15/12/2021	30/01/2022	INV	009941300419	109.89		109.89
15/12/2021	30/01/2022	INV	009941301678	54.36		54.36
15/12/2021	30/01/2022	INV	009941626327	1,217.31		1,217.31
15/12/2021	30/01/2022	INV	009941640924	343.51		343.51
15/12/2021	30/01/2022	INV	009941640925	310.88		310.88
15/12/2021	30/01/2022	INV	009941640926	163.13		163.13
15/12/2021	30/01/2022	INV	009941640927	147.75		147.75
15/12/2021	30/01/2022	INV	009941640928	147.75		147.75
15/12/2021	30/01/2022	INV	009941640931	222.79		222.79
15/12/2021	30/01/2022	INV	009941640932	147.75		147.75
15/12/2021	30/01/2022	INV	009941640933	71.63		71.63
15/12/2021	30/01/2022	INV	009941640934	898.14		898.14
15/12/2021	30/01/2022	INV	009941640935	293.47		293.47
15/12/2021	30/01/2022	INV	009941976870	379.14		379.14
15/12/2021	30/01/2022	INV	009941976961	140.63		140.63

Subtotal: 38,172.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

Skynet South Africa (Pty) Ltd

STA C18281



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: **38,172.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2021	30/01/2022	INV	009940130243	69.60		69.60
15/12/2021	30/01/2022	INV	009941507291	69.60		69.60
15/12/2021	30/01/2022	INV	009941133142	140.63		140.63
16/12/2021	30/01/2022	INV	009940130244	130.50		130.50
16/12/2021	30/01/2022	INV	009941976959	140.63		140.63
16/12/2021	30/01/2022	INV	009941976962	140.63		140.63
16/12/2021	30/01/2022	INV	009942405915	69.60		69.60
16/12/2021	30/01/2022	INV	009940941843	134.85		134.85
16/12/2021	30/01/2022	INV	009941300111	109.89		109.89
16/12/2021	30/01/2022	INV	009941300250	127.14		127.14
16/12/2021	30/01/2022	INV	009941301492	54.36		54.36
17/12/2021	30/01/2022	INV	009941301840	154.69		154.69
17/12/2021	30/01/2022	INV	009941640898	134.85		134.85
17/12/2021	30/01/2022	INV	009941640900	130.50		130.50
17/12/2021	30/01/2022	INV	009941640901	97.89		97.89
17/12/2021	30/01/2022	INV	009941640902	127.27		127.27
17/12/2021	30/01/2022	INV	009941640903	195.75		195.75
17/12/2021	30/01/2022	INV	009941640904	750.39		750.39
17/12/2021	30/01/2022	INV	009941640916	54.38		54.38
17/12/2021	30/01/2022	INV	009941640917	191.34		191.34
17/12/2021	30/01/2022	INV	009941640918	54.38		54.38
17/12/2021	30/01/2022	INV	009941640920	134.85		134.85
17/12/2021	30/01/2022	INV	009941640921	261.00		261.00
17/12/2021	30/01/2022	INV	009941640922	140.63		140.63
17/12/2021	30/01/2022	INV	009941640923	54.38		54.38
17/12/2021	30/01/2022	INV	009941640943	195.75		195.75
17/12/2021	30/01/2022	INV	009941640948	240.88		240.88
17/12/2021	30/01/2022	INV	009941976871	69.60		69.60
17/12/2021	30/01/2022	INV	009941300059	109.89		109.89
17/12/2021	30/01/2022	INV	009941300060	109.89		109.89
17/12/2021	30/01/2022	INV	009941301548	54.36		54.36
18/12/2021	30/01/2022	INV	009941640893	130.50		130.50
18/12/2021	30/01/2022	INV	009941640894	261.00		261.00
18/12/2021	30/01/2022	INV	009941640895	558.97		558.97
18/12/2021	30/01/2022	INV	009941640896	130.50		130.50

Subtotal: **43,703.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

Skynet South Africa (Pty) Ltd

STA C18281



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
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Balance from Previous page: **43,703.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2021	30/01/2022	INV	009941640905	134.85		134.85
18/12/2021	30/01/2022	INV	009941640907	130.50		130.50
18/12/2021	30/01/2022	INV	009941640909	130.50		130.50
18/12/2021	30/01/2022	INV	009941640911	54.38		54.38
18/12/2021	30/01/2022	INV	009941640912	109.34		109.34
18/12/2021	30/01/2022	INV	009941640913	130.50		130.50
18/12/2021	30/01/2022	INV	009941640914	130.50		130.50
18/12/2021	30/01/2022	INV	009941640915	130.50		130.50
20/12/2021	30/01/2022	INV	009941640897	72.70		72.70
20/12/2021	30/01/2022	INV	009941640899	109.89		109.89
20/12/2021	30/01/2022	INV	009941640910	54.38		54.38
20/12/2021	30/01/2022	INV	009941976872	69.60		69.60
20/12/2021	30/01/2022	INV	009940130245	69.60		69.60
20/12/2021	30/01/2022	INV	009940568064	104.24		104.24
20/12/2021	30/01/2022	INV	009941351921	434.83		434.83
20/12/2021	30/01/2022	INV	009941976956	157.88		157.88
20/12/2021	30/01/2022	INV	009941976958	86.99		86.99
20/12/2021	30/01/2022	INV	080010347116	140.63		140.63
20/12/2021	30/01/2022	INV	080010347119	140.63		140.63
20/12/2021	30/01/2022	INV	080010347124	140.63		140.63
20/12/2021	30/01/2022	INV	080010347126	140.63		140.63
20/12/2021	30/01/2022	INV	080010347127	140.63		140.63
20/12/2021	30/01/2022	INV	080010347130	140.63		140.63
20/12/2021	30/01/2022	INV	080010347133	140.63		140.63
20/12/2021	30/01/2022	INV	080010347134	140.63		140.63
20/12/2021	30/01/2022	INV	080010347142	140.63		140.63
20/12/2021	30/01/2022	INV	080010347144	140.63		140.63
20/12/2021	30/01/2022	INV	080010347145	140.63		140.63
20/12/2021	30/01/2022	INV	080010347175	140.63		140.63
20/12/2021	30/01/2022	INV	080010347180	140.63		140.63
20/12/2021	30/01/2022	INV	080010347183	140.63		140.63
20/12/2021	30/01/2022	INV	080010347189	195.86		195.86
20/12/2021	30/01/2022	INV	080010347194	140.63		140.63
20/12/2021		PMT	1101156338	(38,385.31)	38,385.31	0.00
21/12/2021	30/01/2022	INV	009941640870	54.38		54.38

Subtotal: **48,174.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

Skynet South Africa (Pty) Ltd

STA C18281



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
	Page	10/13

Balance from Previous page: **48,174.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	009941640871	134.85		134.85
21/12/2021	30/01/2022	INV	009941640872	54.38		54.38
21/12/2021	30/01/2022	INV	009941640890	130.50		130.50
21/12/2021	30/01/2022	INV	009941976875	173.95		173.95
21/12/2021	30/01/2022	INV	009942131285	69.60		69.60
21/12/2021	30/01/2022	INV	009941640877	130.50		130.50
21/12/2021	30/01/2022	INV	009941640879	134.85		134.85
21/12/2021	30/01/2022	INV	009941640880	54.38		54.38
21/12/2021	30/01/2022	INV	009941640881	134.85		134.85
21/12/2021	30/01/2022	INV	009941640882	130.50		130.50
21/12/2021	30/01/2022	INV	009941640883	130.50		130.50
21/12/2021	30/01/2022	INV	009941640884	130.50		130.50
21/12/2021	30/01/2022	INV	009941640885	130.50		130.50
21/12/2021	30/01/2022	INV	009941640886	163.13		163.13
21/12/2021	30/01/2022	INV	009941640887	134.85		134.85
21/12/2021	30/01/2022	INV	009941640888	165.30		165.30
21/12/2021	30/01/2022	INV	009941640889	54.38		54.38
21/12/2021	30/01/2022	INV	009941640891	103.24		103.24
21/12/2021	30/01/2022	INV	009941640892	130.50		130.50
21/12/2021	30/01/2022	INV	009941976873	97.89		97.89
21/12/2021	30/01/2022	INV	009941976874	130.50		130.50
21/12/2021	30/01/2022	INV	009941976955	140.63		140.63
21/12/2021	30/01/2022	INV	009941976957	140.63		140.63
21/12/2021	30/01/2022	INV	009941976960	140.63		140.63
21/12/2021	30/01/2022	INV	009940714855	104.24		104.24
21/12/2021	30/01/2022	INV	009940714856	165.30		165.30
21/12/2021	30/01/2022	INV	009940714857	86.99		86.99
21/12/2021	30/01/2022	INV	009940941844	195.86		195.86
21/12/2021	30/01/2022	INV	009941230758	69.60		69.60
21/12/2021	30/01/2022	INV	009941300135	54.36		54.36
21/12/2021	30/01/2022	INV	009941300311	69.60		69.60
21/12/2021	30/01/2022	INV	009941300473	69.60		69.60
21/12/2021	30/01/2022	INV	009941300488	140.63		140.63
21/12/2021	30/01/2022	INV	009941301491	54.36		54.36
21/12/2021	30/01/2022	INV	009941301736	157.88		157.88

Subtotal: **52,284.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

Skynet South Africa (Pty) Ltd

STA C18281



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK

Credit Controller: Lydia Filmatter

Branch: SOUTHERN PENINSULA

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 1232102105

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
	Page	11/13

Balance from Previous page: 52,284.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2021	30/01/2022	INV	009941363635	134.85		134.85
21/12/2021	30/01/2022	INV	009941626304	104.39		104.39
21/12/2021	30/01/2022	INV	009941640860	109.34		109.34
21/12/2021	30/01/2022	INV	009941640861	293.63		293.63
21/12/2021	30/01/2022	INV	009941640862	130.50		130.50
21/12/2021	30/01/2022	INV	009941640863	54.38		54.38
21/12/2021	30/01/2022	INV	009941640864	97.89		97.89
21/12/2021	30/01/2022	INV	009941640865	140.63		140.63
21/12/2021	30/01/2022	INV	009941640866	54.38		54.38
21/12/2021	30/01/2022	INV	009941640867	134.85		134.85
21/12/2021	30/01/2022	INV	009941640868	54.38		54.38
22/12/2021	30/01/2022	INV	009941640873	130.50		130.50
22/12/2021	30/01/2022	INV	009941123317	69.60		69.60
22/12/2021	30/01/2022	INV	009941300067	109.89		109.89
22/12/2021	30/01/2022	INV	009941300299	127.14		127.14
22/12/2021	30/01/2022	INV	009941301679	54.36		54.36
22/12/2021	30/01/2022	INV	009941507292	69.60		69.60
22/12/2021	30/01/2022	INV	009941590691	69.60		69.60
22/12/2021	30/01/2022	INV	009941640853	54.38		54.38
22/12/2021	30/01/2022	INV	009941640854	130.50		130.50
22/12/2021	30/01/2022	INV	009941640855	54.38		54.38
22/12/2021	30/01/2022	INV	009941640856	130.50		130.50
22/12/2021	30/01/2022	INV	009941640857	134.85		134.85
22/12/2021	30/01/2022	INV	009941640874	134.85		134.85
22/12/2021	30/01/2022	INV	009941640875	130.50		130.50
22/12/2021	30/01/2022	INV	009941640876	54.38		54.38
22/12/2021	30/01/2022	INV	009941976876	69.60		69.60
22/12/2021	30/01/2022	INV	009942411071	69.60		69.60
22/12/2021	30/01/2022	INV	009942456539	54.36		54.36
22/12/2021	30/01/2022	INV	R009939608178	69.60		69.60
22/12/2021	30/01/2022	INV	009941640878	134.85		134.85
22/12/2021	30/01/2022	INV	009941300232	54.36		54.36
22/12/2021	30/01/2022	INV	009941300373	127.14		127.14
22/12/2021	30/01/2022	INV	009941640858	130.50		130.50
22/12/2021	30/01/2022	INV	009941640859	72.70		72.70

Subtotal: 55,831.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

Skynet South Africa (Pty) Ltd

STA C18281



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2021
	Account No.	C18281
	Period	01/12/2021 : 31/12/2021
	Page	12/13

Balance from Previous page: **55,831.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2021	30/01/2022	INV	009941300058	109.89		109.89
23/12/2021	30/01/2022	INV	009941301549	54.36		54.36
23/12/2021	30/01/2022	INV	009941301838	154.69		154.69
23/12/2021	30/01/2022	INV	009941640851	130.50		130.50
23/12/2021	30/01/2022	INV	009941640852	83.85		83.85
23/12/2021	30/01/2022	INV	009941626305	86.85		86.85
23/12/2021	30/01/2022	INV	009941640849	97.89		97.89
23/12/2021	30/01/2022	INV	009941640850	130.50		130.50
23/12/2021	30/01/2022	INV	009941976877	140.63		140.63
23/12/2021	30/01/2022	INV	009941976878	69.60		69.60
23/12/2021	30/01/2022	INV	009941976880	69.60		69.60
28/12/2021	30/01/2022	INV	009940751419	104.24		104.24
28/12/2021	30/01/2022	INV	009941300136	54.36		54.36
28/12/2021	30/01/2022	INV	009941300231	54.36		54.36
28/12/2021	30/01/2022	INV	009941300312	69.60		69.60
28/12/2021	30/01/2022	INV	009941300489	140.63		140.63
28/12/2021	30/01/2022	INV	009941363636	134.85		134.85
28/12/2021	30/01/2022	INV	009941590692	121.64		121.64
28/12/2021	30/01/2022	INV	009941640848	134.85		134.85
28/12/2021	30/01/2022	INV	009942131284	69.60		69.60
28/12/2021	30/01/2022	INV	009942456535	54.36		54.36
28/12/2021	30/01/2022	INV	12196722	86.99		86.99
29/12/2021	30/01/2022	INV	009941301737	347.86		347.86
29/12/2021	30/01/2022	INV	009942052652	347.86		347.86
29/12/2021	30/01/2022	INV	009940130246	69.60		69.60
29/12/2021	30/01/2022	INV	009941133125	86.85		86.85
29/12/2021	30/01/2022	INV	009941300068	109.89		109.89
29/12/2021	30/01/2022	INV	009941300374	109.89		109.89
29/12/2021	30/01/2022	INV	009941301724	54.36		54.36
29/12/2021	30/01/2022	INV	009941301837	97.89		97.89
29/12/2021	30/01/2022	INV	009941351871	69.60		69.60
29/12/2021	30/01/2022	INV	009941351872	69.60		69.60
29/12/2021	30/01/2022	INV	009941507295	140.63		140.63
29/12/2021	30/01/2022	INV	009942058725	69.60		69.60
30/12/2021	30/01/2022	INV	009940432664	140.63		140.63

Subtotal: 59,699.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44

STA C18281



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

Credit Controller: Lydia Filmlalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

Balance from Previous page: 59,699.34

Subtotal: 60,365.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	60,365.44 ZAR	60,365.44