

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	31/12/2024
	Account No.	J17988
	On Date	31/12/2024
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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
31/01/2024	01/03/2024	INV	GAB2018658*	360.16	(360.17)	-0.01
20/08/2024	30/09/2024	INV	080011276908*	1,012.05	(1,012.04)	0.01
06/12/2024	30/01/2025	INV	009940256341	910.31		910.31
06/12/2024	30/01/2025	INV	009944125782	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023409	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023440	225.15		225.15
06/12/2024	30/01/2025	INV	GAB2023441	127.02		127.02
06/12/2024	30/01/2025	INV	GAB2023442	106.98		106.98
06/12/2024	30/01/2025	INV	GAB2023443	321.57		321.57
06/12/2024	30/01/2025	INV	GAB2023444	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023445	126.09		126.09
06/12/2024	30/01/2025	INV	GAB2023446	161.49		161.49
06/12/2024	30/01/2025	INV	GAB2023447	161.49		161.49
06/12/2024	30/01/2025	INV	GAB2023448	161.49		161.49
06/12/2024	30/01/2025	INV	GAB2023449	177.69		177.69
06/12/2024	30/01/2025	INV	009944695058	161.49		161.49
06/12/2024	30/01/2025	INV	009944695059	225.15		225.15
06/12/2024	30/01/2025	INV	009944695060	86.95		86.95
06/12/2024	30/01/2025	INV	009944695088	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023435	197.23		197.23
06/12/2024	30/01/2025	INV	GAB2023436	347.19		347.19
06/12/2024	30/01/2025	INV	GAB2023437	127.02		127.02
06/12/2024	30/01/2025	INV	GAB2023438	177.69		177.69
06/12/2024	30/01/2025	INV	GAB2023410	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023411	161.49		161.49
06/12/2024	30/01/2025	INV	GAB2023412	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023413	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023414	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023415	162.14		162.14
06/12/2024	30/01/2025	INV	GAB2023416	127.02		127.02
06/12/2024	30/01/2025	INV	GAB2023424	127.02		127.02
06/12/2024	30/01/2025	INV	GAB2023425	106.20		106.20
06/12/2024	30/01/2025	INV	GAB2023426	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023427	161.49		161.49

Subtotal: 88,205.99

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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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	31/12/2024
	Account No.	J17988
	On Date	31/12/2024
	Page	2/10

Balance from Previous page: **88,205.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2024	30/01/2025	INV	GAB2023428	106.98		106.98
06/12/2024	30/01/2025	INV	GAB2023429	162.14		162.14
06/12/2024	30/01/2025	INV	GAB2023430	127.02		127.02
06/12/2024	30/01/2025	INV	GAB2023431	126.09		126.09
06/12/2024	30/01/2025	INV	GAB2023432	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023433	162.14		162.14
06/12/2024	30/01/2025	INV	GAB2023434	126.24		126.24
06/12/2024	30/01/2025	INV	GAB2023417	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023418	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023419	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023420	106.98		106.98
06/12/2024	30/01/2025	INV	GAB2023421	106.98		106.98
06/12/2024	30/01/2025	INV	GAB2023422	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023423	119.54		119.54
06/12/2024	30/01/2025	INV	GAB2023450	424.02		424.02
06/12/2024	30/01/2025	INV	GAB2023466	456.03		456.03
06/12/2024	30/01/2025	INV	GAB2023451	231.93		231.93
06/12/2024	30/01/2025	INV	GAB2023452	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023453	442.81		442.81
06/12/2024	30/01/2025	INV	GAB2023454	126.09		126.09
06/12/2024	30/01/2025	INV	GAB2023455	216.48		216.48
06/12/2024	30/01/2025	INV	GAB2023456	88.64		88.64
06/12/2024	30/01/2025	INV	GAB2023457	197.23		197.23
06/12/2024	30/01/2025	INV	GAB2023458	69.39		69.39
06/12/2024	30/01/2025	INV	GAB2023459	162.14		162.14
06/12/2024	30/01/2025	INV	GAB2023460	86.95		86.95
06/12/2024	30/01/2025	INV	GAB2023461	161.49		161.49
06/12/2024	30/01/2025	INV	GAB2023464	225.53		225.53
06/12/2024	30/01/2025	INV	GAB2023465	127.02		127.02
07/12/2024	30/01/2025	INV	GAB2023489	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023485	199.21		199.21
07/12/2024	30/01/2025	INV	GAB2023486	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023487	803.17		803.17
07/12/2024	30/01/2025	INV	009944695061	87.79		87.79
07/12/2024	30/01/2025	INV	009944695062	269.99		269.99

Subtotal: **94,373.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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	Account No.	J17988
	On Date	31/12/2024
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Balance from Previous page: **94,373.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	009944695085	249.73		249.73
07/12/2024	30/01/2025	INV	009944695087	148.52		148.52
07/12/2024	30/01/2025	INV	GAB2023476	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023477	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023478	218.47		218.47
07/12/2024	30/01/2025	INV	GAB2023479	163.76		163.76
07/12/2024	30/01/2025	INV	GAB2023480	148.52		148.52
07/12/2024	30/01/2025	INV	GAB2023481	199.21		199.21
07/12/2024	30/01/2025	INV	GAB2023482	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023483	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023484	87.79		87.79
07/12/2024	30/01/2025	INV	009944749171	87.79		87.79
07/12/2024	30/01/2025	INV	080011379509	179.48		179.48
07/12/2024	30/01/2025	INV	080011381644	234.67		234.67
07/12/2024	30/01/2025	INV	GAB2023467	120.73		120.73
07/12/2024	30/01/2025	INV	GAB2023468	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023469	163.76		163.76
07/12/2024	30/01/2025	INV	GAB2023472	199.21		199.21
07/12/2024	30/01/2025	INV	GAB2023473	148.48		148.48
07/12/2024	30/01/2025	INV	GAB2023474	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023475	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023499	482.83		482.83
07/12/2024	30/01/2025	INV	GAB2023500	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023501	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023502	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023503	163.76		163.76
07/12/2024	30/01/2025	INV	GAB2023504	163.12		163.12
07/12/2024	30/01/2025	INV	GAB2023505	272.58		272.58
07/12/2024	30/01/2025	INV	GAB2023506	486.61		486.61
07/12/2024	30/01/2025	INV	GAB2023507	163.76		163.76
07/12/2024	30/01/2025	INV	GAB2023491	199.21		199.21
07/12/2024	30/01/2025	INV	GAB2023492	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023493	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023494	218.47		218.47
07/12/2024	30/01/2025	INV	GAB2023495	199.21		199.21

Subtotal: **100,116.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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Credit Controller: **Lydia Filmatter**
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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	31/12/2024
	Account No.	J17988
	On Date	31/12/2024
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Balance from Previous page: 100,116.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2024	30/01/2025	INV	GAB2023496	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023498	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023490	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023510	163.12		163.12
07/12/2024	30/01/2025	INV	GAB2023511	189.00		189.00
07/12/2024	30/01/2025	INV	GAB2023513	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023514	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023515	482.83		482.83
07/12/2024	30/01/2025	INV	GAB2023517	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023518	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023519	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023521	199.21		199.21
07/12/2024	30/01/2025	INV	GAB2023535	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023536	70.05		70.05
07/12/2024	30/01/2025	INV	GAB2023538	70.05		70.05
07/12/2024	30/01/2025	INV	RGAB2023406	127.33		127.33
07/12/2024	30/01/2025	INV	GAB2023526	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023527	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023528	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023529	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023530	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023532	87.79		87.79
07/12/2024	30/01/2025	INV	GAB2023533	108.03		108.03
07/12/2024	30/01/2025	INV	GAB2023534	398.20		398.20
07/12/2024	30/01/2025	INV	GAB2023508	227.44		227.44
07/12/2024	30/01/2025	INV	GAB2023509	227.82		227.82
09/12/2024	30/01/2025	INV	GAB2023488	179.48		179.48
09/12/2024	30/01/2025	INV	GAB2023512	127.33		127.33
09/12/2024	30/01/2025	INV	GAB2023516	163.12		163.12
09/12/2024	30/01/2025	INV	GAB2023537	163.12		163.12
09/12/2024	30/01/2025	INV	GAB2023539	163.12		163.12
09/12/2024	30/01/2025	INV	GAB2023523	227.44		227.44
09/12/2024	30/01/2025	INV	GAB2023524	163.12		163.12
09/12/2024	30/01/2025	INV	GAB2023525	475.79		475.79
09/12/2024	30/01/2025	INV	GAB2023531	163.12		163.12

Subtotal: 105,549.51

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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Balance from Previous page: 105,549.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2024	30/01/2025	INV	GAB2023558	163.76		163.76
10/12/2024	30/01/2025	INV	009944695086	120.73		120.73
10/12/2024	30/01/2025	INV	080011385034	227.82		227.82
10/12/2024	30/01/2025	INV	GAB2023551	87.79		87.79
10/12/2024	30/01/2025	INV	GAB2023552	128.28		128.28
10/12/2024	30/01/2025	INV	GAB2023553	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023554	87.79		87.79
10/12/2024	30/01/2025	INV	GAB2023555	107.04		107.04
10/12/2024	30/01/2025	INV	GAB2023556	120.73		120.73
10/12/2024	30/01/2025	INV	GAB2023557	70.05		70.05
10/12/2024	30/01/2025	INV	GAB2023559	87.79		87.79
10/12/2024	30/01/2025	INV	GAB2023560	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023561	148.48		148.48
10/12/2024	30/01/2025	INV	GAB2023562	218.47		218.47
10/12/2024	30/01/2025	INV	GAB2023540	199.21		199.21
10/12/2024	30/01/2025	INV	GAB2023541	70.05		70.05
10/12/2024	30/01/2025	INV	GAB2023542	87.79		87.79
10/12/2024	30/01/2025	INV	GAB2023544	70.05		70.05
10/12/2024	30/01/2025	INV	GAB2023545	107.04		107.04
10/12/2024	30/01/2025	INV	GAB2023547	441.32		441.32
10/12/2024	30/01/2025	INV	GAB2023548	199.21		199.21
10/12/2024	30/01/2025	INV	GAB2023549	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023550	512.50		512.50
10/12/2024	30/01/2025	INV	GAB2023580	234.67		234.67
10/12/2024	30/01/2025	INV	GAB2023581	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023582	148.48		148.48
10/12/2024	30/01/2025	INV	GAB2023571	163.76		163.76
10/12/2024	30/01/2025	INV	GAB2023572	87.79		87.79
10/12/2024	30/01/2025	INV	GAB2023573	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023574	163.76		163.76
10/12/2024	30/01/2025	INV	GAB2023575	234.67		234.67
10/12/2024	30/01/2025	INV	GAB2023576	199.21		199.21
10/12/2024	30/01/2025	INV	GAB2023577	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023564	163.76		163.76
10/12/2024	30/01/2025	INV	GAB2023565	128.28		128.28

Subtotal: 110,977.97

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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Balance from Previous page: **110,977.97**

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10/12/2024	30/01/2025	INV	GAB2023566	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023568	108.03		108.03
10/12/2024	30/01/2025	INV	GAB2023569	70.05		70.05
10/12/2024	30/01/2025	INV	GAB2023592	87.79		87.79
10/12/2024	30/01/2025	INV	GAB2023593	183.01		183.01
10/12/2024	30/01/2025	INV	GAB2023594	147.53		147.53
10/12/2024	30/01/2025	INV	GAB2023595	87.79		87.79
10/12/2024	30/01/2025	INV	RGAB2023480	163.12		163.12
10/12/2024	30/01/2025	INV	GAB2023583	87.79		87.79
10/12/2024	30/01/2025	INV	GAB2023584	120.73		120.73
10/12/2024	30/01/2025	INV	GAB2023585	70.05		70.05
10/12/2024	30/01/2025	INV	GAB2023588	199.21		199.21
10/12/2024	30/01/2025	INV	GAB2023589	87.79		87.79
11/12/2024	30/01/2025	INV	009944624819	209.25		209.25
11/12/2024	30/01/2025	INV	009944695079	87.79		87.79
11/12/2024	30/01/2025	INV	009944695080	87.79		87.79
11/12/2024	30/01/2025	INV	009944695081	227.44		227.44
11/12/2024	30/01/2025	INV	009944695083	87.79		87.79
11/12/2024	30/01/2025	INV	GAB2023579	163.12		163.12
11/12/2024	30/01/2025	INV	009944695084	163.12		163.12
11/12/2024	30/01/2025	INV	GAB2023570	389.56		389.56
11/12/2024	30/01/2025	INV	GAB2023578	163.12		163.12
11/12/2024	30/01/2025	INV	080011385538	163.12		163.12
11/12/2024	30/01/2025	INV	GAB2023563	480.15		480.15
11/12/2024	30/01/2025	INV	GAB2023586	227.44		227.44
11/12/2024	30/01/2025	INV	GAB2023587	286.05		286.05
11/12/2024	30/01/2025	INV	GAB2023590	163.12		163.12
11/12/2024	30/01/2025	INV	GAB2023591	227.44		227.44
12/12/2024	30/01/2025	INV	GAB2023598	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023599	70.05		70.05
12/12/2024	30/01/2025	INV	GAB2023600	70.05		70.05
12/12/2024	30/01/2025	INV	GAB2023601	163.76		163.76
12/12/2024	30/01/2025	INV	GAB2023602	498.36		498.36
12/12/2024	30/01/2025	INV	GAB2023603	183.01		183.01
12/12/2024	30/01/2025	INV	GAB2023604	87.79		87.79

Subtotal: **116,786.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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	31/12/2024
	Account No.	J17988
	On Date	31/12/2024
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Balance from Previous page: 116,786.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2024	30/01/2025	INV	GAB2023605	108.03		108.03
12/12/2024	30/01/2025	INV	GAB2023606	70.05		70.05
12/12/2024	30/01/2025	INV	GAB2023607	163.76		163.76
12/12/2024	30/01/2025	INV	009944695064	108.03		108.03
12/12/2024	30/01/2025	INV	009944695066	202.07		202.07
12/12/2024	30/01/2025	INV	GAB2023596	70.05		70.05
12/12/2024	30/01/2025	INV	GAB2023597	108.03		108.03
12/12/2024	30/01/2025	INV	GAB2023619	163.12		163.12
12/12/2024	30/01/2025	INV	GAB2023620	176.21		176.21
12/12/2024	30/01/2025	INV	GAB2023621	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023622	350.75		350.75
12/12/2024	30/01/2025	INV	GAB2023623	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023624	199.21		199.21
12/12/2024	30/01/2025	INV	GAB2023625	199.21		199.21
12/12/2024	30/01/2025	INV	GAB2023626	179.48		179.48
12/12/2024	30/01/2025	INV	GAB2023608	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023609	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023610	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023611	199.21		199.21
12/12/2024	30/01/2025	INV	GAB2023612	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023613	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023614	163.12		163.12
12/12/2024	30/01/2025	INV	GAB2023615	199.21		199.21
12/12/2024	30/01/2025	INV	GAB2023616	70.05		70.05
12/12/2024	30/01/2025	INV	GAB2023617	87.79		87.79
12/12/2024	30/01/2025	INV	GAB2023618	199.21		199.21
12/12/2024	30/01/2025	INV	GAB2023628	108.03		108.03
12/12/2024	30/01/2025	INV	GAB2023629	163.12		163.12
12/12/2024	30/01/2025	INV	GAB2023627	163.12		163.12
13/12/2024	30/01/2025	INV	009940256343	915.79		915.79
13/12/2024	30/01/2025	INV	009944695067	87.79		87.79
13/12/2024	30/01/2025	INV	GAB2023630	183.01		183.01
13/12/2024	30/01/2025	INV	GAB2023631	70.05		70.05
13/12/2024	30/01/2025	INV	GAB2023632	199.21		199.21
13/12/2024	30/01/2025	INV	GAB2023633	107.04		107.04

Subtotal: 122,414.28

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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	31/12/2024
	Account No.	J17988
	On Date	31/12/2024
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Balance from Previous page: **122,414.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2024	30/01/2025	INV	GAB2023634	70.05		70.05
13/12/2024	30/01/2025	INV	GAB2023645	163.12		163.12
13/12/2024	30/01/2025	INV	GAB2023646	148.48		148.48
13/12/2024	30/01/2025	INV	GAB2023648	622.48		622.48
13/12/2024	30/01/2025	INV	GAB2023649	108.03		108.03
13/12/2024	30/01/2025	INV	GAB2023650	87.79		87.79
13/12/2024	30/01/2025	INV	GAB2023651	163.12		163.12
13/12/2024	30/01/2025	INV	GAB2023635	163.12		163.12
13/12/2024	30/01/2025	INV	GAB2023636	70.05		70.05
13/12/2024	30/01/2025	INV	GAB2023637	70.05		70.05
13/12/2024	30/01/2025	INV	GAB2023638	199.21		199.21
13/12/2024	30/01/2025	INV	GAB2023639	199.21		199.21
13/12/2024	30/01/2025	INV	GAB2023640	163.76		163.76
13/12/2024	30/01/2025	INV	GAB2023641	147.53		147.53
13/12/2024	30/01/2025	INV	GAB2023642	227.44		227.44
13/12/2024	30/01/2025	INV	GAB2023643	199.21		199.21
13/12/2024	30/01/2025	INV	GAB2023644	70.05		70.05
14/12/2024	30/01/2025	INV	009944695063	108.03		108.03
14/12/2024	30/01/2025	INV	GAB2023675	108.03		108.03
14/12/2024	30/01/2025	INV	GAB2023659	108.03		108.03
14/12/2024	30/01/2025	INV	GAB2023661	108.03		108.03
14/12/2024	30/01/2025	INV	GAB2023662	199.21		199.21
14/12/2024	30/01/2025	INV	GAB2023657	108.03		108.03
14/12/2024	30/01/2025	INV	GAB2023677	163.76		163.76
14/12/2024	30/01/2025	INV	GAB2023678	370.45		370.45
14/12/2024	30/01/2025	INV	GAB2023679	108.03		108.03
14/12/2024	30/01/2025	INV	GAB2023680	127.28		127.28
14/12/2024	30/01/2025	INV	RGAB2023614	179.48		179.48
17/12/2024	30/01/2025	INV	GAB2023666	253.70		253.70
17/12/2024	30/01/2025	INV	GAB2023667	163.12		163.12
17/12/2024	30/01/2025	INV	GAB2023668	127.33		127.33
17/12/2024	30/01/2025	INV	GAB2023671	163.12		163.12
17/12/2024	30/01/2025	INV	GAB2023672	179.48		179.48
17/12/2024	30/01/2025	INV	GAB2023673	163.12		163.12
17/12/2024	30/01/2025	INV	GAB2023674	227.44		227.44

Subtotal: **128,252.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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
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	31/12/2024
	Account No.	J17988
	On Date	31/12/2024
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Balance from Previous page: 128,252.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2024	30/01/2025	INV	GAB2023658	498.36		498.36
17/12/2024	30/01/2025	INV	GAB2023660	227.44		227.44
17/12/2024	30/01/2025	INV	GAB2023663	227.44		227.44
17/12/2024	30/01/2025	INV	GAB2023664	238.72		238.72
17/12/2024	30/01/2025	INV	GAB2023665	350.75		350.75
17/12/2024	30/01/2025	INV	GAB2023652	127.33		127.33
17/12/2024	30/01/2025	INV	GAB2023655	163.12		163.12
17/12/2024	30/01/2025	INV	GAB2023656	163.12		163.12
17/12/2024	30/01/2025	INV	RGAB2023356	253.54		253.54
17/12/2024	30/01/2025	INV	080011394138	227.44		227.44
18/12/2024	30/01/2025	INV	GAB2023681	163.76		163.76
18/12/2024	30/01/2025	INV	009940256346	871.10		871.10
18/12/2024	30/01/2025	INV	009944695068	108.03		108.03
19/12/2024	30/01/2025	INV	GAB2023682	163.12		163.12
19/12/2024	30/01/2025	INV	GAB2023684	199.21		199.21
19/12/2024	30/01/2025	INV	GAB2023685	128.28		128.28
19/12/2024	30/01/2025	INV	GAB2023687	199.21		199.21
19/12/2024	30/01/2025	INV	GAB2023689	199.21		199.21
19/12/2024	30/01/2025	INV	GAB2023690	87.79		87.79
19/12/2024	30/01/2025	INV	GAB2023691	199.21		199.21
19/12/2024	30/01/2025	INV	GAB2023693	127.28		127.28
19/12/2024	30/01/2025	INV	GAB2023694	70.05		70.05
20/12/2024	30/01/2025	INV	009944695069	128.28		128.28
20/12/2024	30/01/2025	INV	GAB2023683	128.28		128.28
20/12/2024	30/01/2025	INV	GAB2023688	163.76		163.76
20/12/2024	30/01/2025	INV	GAB2023692	108.03		108.03
22/12/2024	30/01/2025	INV	GAB2023695	87.79		87.79
22/12/2024	30/01/2025	INV	GAB2023696	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023698	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023700	163.76		163.76
22/12/2024	30/01/2025	INV	GAB2023701	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023702	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023703	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023704	342.70		342.70
22/12/2024	30/01/2025	INV	009944711177	163.12		163.12

Subtotal: 134,882.13

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26

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	31/12/2024
	Account No.	J17988
	On Date	31/12/2024
	Page	10/10

Balance from Previous page: **134,882.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2024	30/01/2025	INV	GAB2023705	108.03		108.03
22/12/2024	30/01/2025	INV	GAB2023710	227.44		227.44
22/12/2024	30/01/2025	INV	GAB2023711	148.48		148.48
22/12/2024	30/01/2025	INV	GAB2023712	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023713	163.76		163.76
22/12/2024	30/01/2025	INV	GAB2023714	577.39		577.39
22/12/2024	30/01/2025	INV	GAB2023715	163.76		163.76
22/12/2024	30/01/2025	INV	GAB2023716	147.53		147.53
22/12/2024	30/01/2025	INV	GAB2023717	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023718	108.03		108.03
22/12/2024	30/01/2025	INV	GAB2023720	938.64		938.64
22/12/2024	30/01/2025	INV	GAB2023706	120.73		120.73
22/12/2024	30/01/2025	INV	GAB2023708	183.01		183.01
22/12/2024	30/01/2025	INV	GAB2023709	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023721	107.04		107.04
22/12/2024	30/01/2025	INV	GAB2023722	163.76		163.76
22/12/2024	30/01/2025	INV	GAB2023723	199.21		199.21
22/12/2024	30/01/2025	INV	GAB2023724	163.12		163.12
22/12/2024	30/01/2025	INV	GAB2023725	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023726	70.05		70.05
22/12/2024	30/01/2025	INV	GAB2023727	234.67		234.67
24/12/2024	30/01/2025	INV	GAB2023728	218.47		218.47
24/12/2024	30/01/2025	INV	GAB2023729	107.04		107.04
24/12/2024	30/01/2025	INV	GAB2023730	108.03		108.03
24/12/2024	30/01/2025	INV	GAB2023731	70.05		70.05
24/12/2024	30/01/2025	INV	GAB2023732	199.21		199.21
24/12/2024	30/01/2025	INV	GAB2023733	70.05		70.05
24/12/2024	30/01/2025	INV	GAB2023734	87.79		87.79
24/12/2024	30/01/2025	INV	RGAB2023668	127.33		127.33
24/12/2024	30/01/2025	INV	GAB2023735	128.28		128.28
24/12/2024	30/01/2025	INV	GAB2023736	163.76		163.76
24/12/2024	30/01/2025	INV	GAB2023737	163.76		163.76
31/12/2024	30/01/2025	INV	RGAB2023674	204.51		204.51

Subtotal: **140,635.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.75	0.01	0.00	0.00	0.00	57,806.50 ZAR	140,635.26