

Skynet South Africa (Pty) Ltd

STA J17989

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	J17989
	On Date	31/01/2025
	Page	1/8

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	009944362038	158.09		158.09
10/01/2025	02/03/2025	INV	009944362039	586.44		586.44
10/01/2025	02/03/2025	INV	009944536011	740.46		740.46
10/01/2025	02/03/2025	INV	009944577018	887.31		887.31
10/01/2025	02/03/2025	INV	009944577346	450.83		450.83
10/01/2025	02/03/2025	INV	009944586260	555.07		555.07
10/01/2025	02/03/2025	INV	009942985966	81.60		81.60
10/01/2025	02/03/2025	INV	009943399391	380.87		380.87
10/01/2025	02/03/2025	INV	009943399424	274.94		274.94
10/01/2025	02/03/2025	INV	009943399425	574.61		574.61
10/01/2025	02/03/2025	INV	009944318226	372.66		372.66
10/01/2025	02/03/2025	INV	009942283482	227.44		227.44
10/01/2025	02/03/2025	INV	009942086228	177.23		177.23
10/01/2025	02/03/2025	INV	009943399427	164.20		164.20
10/01/2025	02/03/2025	INV	009944362016	158.09		158.09
10/01/2025	02/03/2025	INV	009944577345	1,336.81		1,336.81
10/01/2025	02/03/2025	INV	009944586259	568.10		568.10
10/01/2025	02/03/2025	INV	R009943123494	228.95		228.95
10/01/2025	02/03/2025	INV	009941735630	158.09		158.09
10/01/2025	02/03/2025	INV	009944503942	164.20		164.20
10/01/2025	02/03/2025	INV	009944535974	1,422.47		1,422.47
10/01/2025	02/03/2025	INV	009944536018	501.76		501.76
10/01/2025	02/03/2025	INV	009944536179	320.55		320.55
10/01/2025	02/03/2025	INV	009944577019	1,473.62		1,473.62
10/01/2025	02/03/2025	INV	009944588640	158.09		158.09
10/01/2025	02/03/2025	INV	009944318227	81.60		81.60
10/01/2025	02/03/2025	INV	009944362017	228.95		228.95
10/01/2025	02/03/2025	INV	009944467178	489.92		489.92
10/01/2025	02/03/2025	INV	009944536012	1,422.47		1,422.47
10/01/2025	02/03/2025	INV	009944536014	1,070.10		1,070.10
10/01/2025	02/03/2025	INV	009944577101	183.75		183.75
10/01/2025	02/03/2025	INV	009944588637	285.43		285.43
10/01/2025	02/03/2025	INV	009944588638	228.95		228.95
10/01/2025	02/03/2025	INV	009944588639	81.60		81.60
10/01/2025	02/03/2025	INV	009944709889	1,017.60		1,017.60

Subtotal: 17,212.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00

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Germiston, 1401



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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	J17989
	On Date	31/01/2025
	Page	2/8

Balance from Previous page: **17,212.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	R009939616524	479.03		479.03
10/01/2025	02/03/2025	INV	009944536015	342.63		342.63
10/01/2025	02/03/2025	INV	009944586258	333.58		333.58
10/01/2025	02/03/2025	INV	009944588641	158.09		158.09
10/01/2025	02/03/2025	INV	009944741630	228.95		228.95
10/01/2025	02/03/2025	INV	009942344304	2,282.97		2,282.97
10/01/2025	02/03/2025	INV	009943399387	180.67		180.67
10/01/2025	02/03/2025	INV	009944318222	411.75		411.75
10/01/2025	02/03/2025	INV	009944362018	581.33		581.33
10/01/2025	02/03/2025	INV	009944362019	581.33		581.33
10/01/2025	02/03/2025	INV	009944503941	248.88		248.88
10/01/2025	02/03/2025	INV	009944535975	228.95		228.95
10/01/2025	02/03/2025	INV	009944535977	228.95		228.95
10/01/2025	02/03/2025	INV	009944536016	228.95		228.95
10/01/2025	02/03/2025	INV	009944536017	164.20		164.20
10/01/2025	02/03/2025	INV	009944536022	300.87		300.87
10/01/2025	02/03/2025	INV	009944536028	353.99		353.99
10/01/2025	02/03/2025	INV	009944577022	164.20		164.20
10/01/2025	02/03/2025	INV	009944577023	183.75		183.75
10/01/2025	02/03/2025	INV	009944577024	281.46		281.46
10/01/2025	02/03/2025	INV	009943005418	3,139.06		3,139.06
10/01/2025	02/03/2025	INV	009944577344	164.20		164.20
10/01/2025	02/03/2025	INV	009944577358	164.20		164.20
10/01/2025	02/03/2025	INV	009944586323	164.20		164.20
10/01/2025	02/03/2025	INV	009944754408	638.16		638.16
10/01/2025	02/03/2025	INV	R009943005411	164.20		164.20
10/01/2025	02/03/2025	INV	009943123492	228.95		228.95
10/01/2025	02/03/2025	INV	009944765799	180.67		180.67
10/01/2025	02/03/2025	INV	009944304060	405.24		405.24
10/01/2025	02/03/2025	INV	009944318224	164.20		164.20
10/01/2025	02/03/2025	INV	009944442728	1,547.51		1,547.51
10/01/2025	02/03/2025	INV	009944536023	81.60		81.60
10/01/2025	02/03/2025	INV	009944536024	265.18		265.18
10/01/2025	02/03/2025	INV	009944536026	228.95		228.95
10/01/2025	02/03/2025	INV	009944536027	910.97		910.97

Subtotal: **33,624.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00

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	Account No.	J17989
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	Page	3/8

Balance from Previous page: **33,624.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	009944536076	228.95		228.95
10/01/2025	02/03/2025	INV	009944536273	190.26		190.26
10/01/2025	02/03/2025	INV	009944577020	222.82		222.82
10/01/2025	02/03/2025	INV	009944577021	164.20		164.20
11/01/2025	02/03/2025	INV	009942985965	164.20		164.20
11/01/2025	02/03/2025	INV	009943787156	228.95		228.95
11/01/2025	02/03/2025	INV	009944318221	770.05		770.05
11/01/2025	02/03/2025	INV	009944362037	164.20		164.20
11/01/2025	02/03/2025	INV	009944536272	366.15		366.15
11/01/2025	02/03/2025	INV	009944577343	164.20		164.20
11/01/2025	02/03/2025	INV	009944577354	164.20		164.20
11/01/2025	02/03/2025	INV	009944586458	263.06		263.06
11/01/2025	02/03/2025	INV	009944588642	164.20		164.20
11/01/2025	02/03/2025	INV	009944588643	228.95		228.95
11/01/2025	02/03/2025	INV	009944765798	180.67		180.67
11/01/2025	02/03/2025	INV	009944765800	180.67		180.67
11/01/2025	02/03/2025	INV	009944765801	372.66		372.66
13/01/2025	02/03/2025	INV	009944318223	164.20		164.20
13/01/2025	02/03/2025	INV	009944577025	366.15		366.15
13/01/2025	02/03/2025	INV	009943005445	164.20		164.20
13/01/2025	02/03/2025	INV	009943005446	164.20		164.20
14/01/2025	02/03/2025	INV	009944318330	122.36		122.36
14/01/2025	02/03/2025	INV	009944362036	228.95		228.95
14/01/2025	02/03/2025	INV	009944503928	638.16		638.16
14/01/2025	02/03/2025	INV	009944503929	2,343.18		2,343.18
14/01/2025	02/03/2025	INV	009944503930	164.20		164.20
14/01/2025	02/03/2025	INV	009944536271	164.20		164.20
14/01/2025	02/03/2025	INV	009944577026	164.20		164.20
14/01/2025	02/03/2025	INV	009944577342	359.63		359.63
14/01/2025	02/03/2025	INV	009944586257	222.82		222.82
14/01/2025	02/03/2025	INV	009944588645	63.73		63.73
14/01/2025	02/03/2025	INV	R009944577101	183.75		183.75
15/01/2025	02/03/2025	INV	009944536029	2,820.59		2,820.59
15/01/2025	02/03/2025	INV	009944536178	327.06		327.06
15/01/2025	02/03/2025	INV	009944577010	164.20		164.20

Subtotal: 46,668.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	J17989
	On Date	31/01/2025
	Page	4/8

Balance from Previous page: **46,668.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2025	02/03/2025	INV	009944577027	2,333.53		2,333.53
15/01/2025	02/03/2025	INV	009944588646	128.17		128.17
15/01/2025	02/03/2025	INV	009943123491	228.95		228.95
15/01/2025	02/03/2025	INV	009943317742	407.96		407.96
15/01/2025	02/03/2025	INV	009944503931	164.20		164.20
15/01/2025	02/03/2025	INV	009944872283	672.34		672.34
15/01/2025	02/03/2025	INV	009944880861	164.20		164.20
16/01/2025	02/03/2025	INV	009943552981	302.91		302.91
16/01/2025	02/03/2025	INV	009943552975	352.10		352.10
16/01/2025	02/03/2025	INV	009943399414	302.91		302.91
16/01/2025	02/03/2025	INV	009943399415	200.04		200.04
16/01/2025	02/03/2025	INV	009943399437	365.52		365.52
16/01/2025	02/03/2025	INV	009943399436	231.35		231.35
16/01/2025	02/03/2025	INV	009943399421	298.98		298.98
16/01/2025	02/03/2025	INV	009943399423	512.83		512.83
16/01/2025	02/03/2025	INV	009939616704	228.95		228.95
16/01/2025	02/03/2025	INV	009944536030	592.70		592.70
16/01/2025	02/03/2025	INV	009944536031	228.95		228.95
16/01/2025	02/03/2025	INV	009944536078	228.95		228.95
16/01/2025	02/03/2025	INV	009944577266	342.63		342.63
16/01/2025	02/03/2025	INV	009944586373	1,248.49		1,248.49
16/01/2025	02/03/2025	INV	009944588647	128.17		128.17
16/01/2025	02/03/2025	INV	009944588648	372.27		372.27
16/01/2025	02/03/2025	INV	009944588649	153.01		153.01
16/01/2025	02/03/2025	INV	009944362034	228.95		228.95
16/01/2025	02/03/2025	INV	R009943123492	128.17		128.17
17/01/2025	02/03/2025	INV	009944318225	366.15		366.15
17/01/2025	02/03/2025	INV	009935989215	158.09		158.09
19/01/2025	02/03/2025	INV	009944318219	164.20		164.20
19/01/2025	02/03/2025	INV	009944318220	294.49		294.49
19/01/2025	02/03/2025	INV	009944536032	228.95		228.95
19/01/2025	02/03/2025	INV	009944536269	281.46		281.46
19/01/2025	02/03/2025	INV	009944577028	1,395.44		1,395.44
19/01/2025	02/03/2025	INV	009944588644	63.73		63.73
20/01/2025	02/03/2025	INV	009943123490	228.95		228.95

Subtotal: **60,397.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00

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	Account No.	J17989
	On Date	31/01/2025
	Page	5/8

Balance from Previous page: **60,397.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	009943317741	3,377.57		3,377.57
20/01/2025	02/03/2025	INV	009944467179	652.79		652.79
20/01/2025	02/03/2025	INV	009944872280	180.67		180.67
20/01/2025	02/03/2025	INV	009944872281	906.86		906.86
20/01/2025	02/03/2025	INV	009944872282	180.67		180.67
21/01/2025	02/03/2025	INV	009942283479	227.44		227.44
21/01/2025	02/03/2025	INV	009944362014	227.44		227.44
21/01/2025	02/03/2025	INV	009944362015	163.12		163.12
21/01/2025	02/03/2025	INV	009944536079	228.95		228.95
21/01/2025	02/03/2025	INV	009944577029	164.20		164.20
21/01/2025	02/03/2025	INV	009944577340	177.23		177.23
21/01/2025	02/03/2025	INV	009944577341	1,069.72		1,069.72
21/01/2025	02/03/2025	INV	009944588650	101.98		101.98
21/01/2025	02/03/2025	INV	009944888880	248.20		248.20
22/01/2025	02/03/2025	INV	009943123481	296.96		296.96
22/01/2025	02/03/2025	INV	009943787157	746.73		746.73
22/01/2025	02/03/2025	INV	009944362033	164.20		164.20
22/01/2025	02/03/2025	INV	009944536033	547.23		547.23
22/01/2025	02/03/2025	INV	009944536034	1,558.87		1,558.87
22/01/2025	02/03/2025	INV	009944536177	164.20		164.20
22/01/2025	02/03/2025	INV	009944577030	496.44		496.44
22/01/2025	02/03/2025	INV	009944577031	164.20		164.20
22/01/2025	02/03/2025	INV	009944588651	164.20		164.20
22/01/2025	02/03/2025	INV	080011415948	63.73		63.73
23/01/2025	02/03/2025	INV	009944318218	164.20		164.20
23/01/2025	02/03/2025	INV	009944536035	228.95		228.95
23/01/2025	02/03/2025	INV	009944536036	842.77		842.77
23/01/2025	02/03/2025	INV	009944577418	1,115.57		1,115.57
23/01/2025	02/03/2025	INV	009944588652	101.98		101.98
23/01/2025	02/03/2025	INV	009943005443	913.36		913.36
23/01/2025	02/03/2025	INV	009944872278	180.67		180.67
23/01/2025	02/03/2025	INV	080011416935	158.09		158.09
24/01/2025	02/03/2025	INV	009944318321	81.60		81.60
24/01/2025	02/03/2025	INV	009944362032	164.20		164.20
24/01/2025	02/03/2025	INV	009944536037	228.95		228.95

Subtotal: **76,851.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00

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Balance from Previous page: 76,851.47

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24/01/2025	02/03/2025	INV	009944536038	228.95		228.95
24/01/2025	02/03/2025	INV	009944536040	228.95		228.95
24/01/2025	02/03/2025	INV	009944536041	532.38		532.38
24/01/2025	02/03/2025	INV	009944536042	333.58		333.58
24/01/2025	02/03/2025	INV	009944588653	228.95		228.95
24/01/2025	02/03/2025	INV	009944872275	180.67		180.67
24/01/2025	02/03/2025	INV	009944872276	180.67		180.67
24/01/2025	02/03/2025	INV	009944872277	372.66		372.66
24/01/2025	02/03/2025	INV	009944536043	569.96		569.96
24/01/2025	02/03/2025	INV	009944577032	164.20		164.20
24/01/2025	02/03/2025	INV	009944577033	222.82		222.82
24/01/2025	02/03/2025	INV	009944577357	81.60		81.60
24/01/2025	02/03/2025	INV	009944736668	1,297.44		1,297.44
24/01/2025	02/03/2025	INV	009944881545	228.95		228.95
24/01/2025	02/03/2025	INV	009944318217	340.09		340.09
24/01/2025	02/03/2025	INV	009944536267	209.79		209.79
24/01/2025	02/03/2025	INV	009944536268	164.20		164.20
25/01/2025	02/03/2025	INV	009944588654	158.09		158.09
25/01/2025	02/03/2025	INV	009944318216	1,708.14		1,708.14
27/01/2025	02/03/2025	INV	009944736667	228.95		228.95
27/01/2025	02/03/2025	INV	009943787133	228.95		228.95
27/01/2025	02/03/2025	INV	009944872279	164.20		164.20
27/01/2025	02/03/2025	INV	009944467180	926.39		926.39
28/01/2025	02/03/2025	INV	009944888845	558.59		558.59
28/01/2025	02/03/2025	INV	009944318215	164.20		164.20
28/01/2025	02/03/2025	INV	009944362031	228.95		228.95
28/01/2025	02/03/2025	INV	009944577009	122.36		122.36
28/01/2025	02/03/2025	INV	009944577339	385.69		385.69
28/01/2025	02/03/2025	INV	009944586255	789.59		789.59
29/01/2025	02/03/2025	INV	009944611650	1,070.10		1,070.10
29/01/2025	02/03/2025	INV	080011421759	81.60		81.60
29/01/2025	02/03/2025	INV	080011421765	158.09		158.09
29/01/2025	02/03/2025	INV	080011421779	158.09		158.09
29/01/2025	02/03/2025	INV	080011419287	407.73		407.73
29/01/2025	02/03/2025	INV	009944318318	81.60		81.60

Subtotal: 90,038.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00

Skynet South Africa (Pty) Ltd

STA J17989

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	J17989
	On Date	31/01/2025
	Page	7/8

Balance from Previous page: **90,038.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	009944536044	1,126.93		1,126.93
29/01/2025	02/03/2025	INV	009944536045	164.20		164.20
29/01/2025	02/03/2025	INV	009944577034	874.28		874.28
29/01/2025	02/03/2025	INV	009944577355	164.20		164.20
29/01/2025	02/03/2025	INV	009944362030	228.95		228.95
30/01/2025	02/03/2025	INV	009944536066	229.48		229.48
30/01/2025	02/03/2025	INV	009944536067	228.95		228.95
30/01/2025	02/03/2025	INV	009944577035	353.12		353.12
30/01/2025	02/03/2025	INV	009944577338	274.94		274.94
30/01/2025	02/03/2025	INV	009944588656	158.09		158.09
30/01/2025	02/03/2025	INV	009943005442	730.96		730.96
30/01/2025	02/03/2025	INV	009943317736	285.79		285.79
30/01/2025	02/03/2025	INV	009944258749	228.95		228.95
30/01/2025	02/03/2025	INV	009944318214	631.94		631.94
30/01/2025	02/03/2025	INV	009944536019	569.96		569.96
30/01/2025	02/03/2025	INV	009944536020	535.87		535.87
30/01/2025	02/03/2025	INV	009944536065	128.17		128.17
30/01/2025	02/03/2025	INV	009944536063	1,763.48		1,763.48
30/01/2025	02/03/2025	INV	009944586254	81.60		81.60
30/01/2025	02/03/2025	INV	009944684452	228.95		228.95
30/01/2025	02/03/2025	INV	009944872267	180.67		180.67
31/01/2025	02/03/2025	INV	009942283494	228.95		228.95
31/01/2025	02/03/2025	INV	009940231974	228.95		228.95
31/01/2025	02/03/2025	INV	009941310066	193.79		193.79
31/01/2025	02/03/2025	INV	009944536061	228.95		228.95
31/01/2025	02/03/2025	INV	009944536062	229.34		229.34
31/01/2025	02/03/2025	INV	009944536265	1,558.31		1,558.31
31/01/2025	02/03/2025	INV	009944536266	122.36		122.36
31/01/2025	02/03/2025	INV	009944577036	101.98		101.98
31/01/2025	02/03/2025	INV	009944577265	228.95		228.95
31/01/2025	02/03/2025	INV	009944577336	164.20		164.20
31/01/2025	02/03/2025	INV	009944586253	164.20		164.20
31/01/2025	02/03/2025	INV	009944870032	285.79		285.79
31/01/2025	02/03/2025	INV	009944318242	81.60		81.60
31/01/2025	02/03/2025	INV	009944536064	319.90		319.90

Subtotal: **103,345.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00

STA J17989

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



Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

Balance from Previous page: 103,345.39

Subtotal: 107,365.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	107,365.00 ZAR	107,365.00