

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	1/13

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
10/01/2025	02/03/2025	INV	RRGAB2023614	228.95		228.95
10/01/2025	02/03/2025	INV	009944695070	81.60		81.60
10/01/2025	02/03/2025	INV	GAB2023738	122.36		122.36
10/01/2025	02/03/2025	INV	GAB2023739	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023740	164.20		164.20
10/01/2025	02/03/2025	INV	GAB2023741	164.20		164.20
10/01/2025	02/03/2025	INV	GAB2023742	81.60		81.60
10/01/2025	02/03/2025	INV	GAB2023743	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023744	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023745	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023746	101.98		101.98
10/01/2025	02/03/2025	INV	GAB2023747	142.70		142.70
10/01/2025	02/03/2025	INV	GAB2023748	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023749	114.76		114.76
10/01/2025	02/03/2025	INV	GAB2023750	141.61		141.61
10/01/2025	02/03/2025	INV	GAB2023751	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023752	229.48		229.48
10/01/2025	02/03/2025	INV	GAB2023753	122.36		122.36
10/01/2025	02/03/2025	INV	GAB2023754	193.79		193.79
10/01/2025	02/03/2025	INV	GAB2023755	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023756	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023757	122.36		122.36
10/01/2025	02/03/2025	INV	GAB2023758	81.60		81.60
10/01/2025	02/03/2025	INV	GAB2023787	142.70		142.70
10/01/2025	02/03/2025	INV	GAB2023788	228.95		228.95
10/01/2025	02/03/2025	INV	GAB2023789	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023790	114.76		114.76
10/01/2025	02/03/2025	INV	GAB2023791	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023792	213.04		213.04
10/01/2025	02/03/2025	INV	GAB2023793	101.98		101.98
10/01/2025	02/03/2025	INV	GAB2023794	462.91		462.91
10/01/2025	02/03/2025	INV	GAB2023795	158.09		158.09

**Subtotal:** 87,265.12

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

# Skynet South Africa (Pty) Ltd

STA J17988

140 North Reef Rd  
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Germiston, 1401

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



**Bank Name:** RAND MERCHANT BANK  
**Branch:** RMB CORPORATE BANKING  
**Bank Code:** 255005  
**Acc No.:** 56050007364

**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	2/13

Balance from Previous page: 87,265.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	GAB2023796	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023797	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023798	128.17		128.17
10/01/2025	02/03/2025	INV	GAB2023799	141.61		141.61
10/01/2025	02/03/2025	INV	GAB2023800	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023801	163.13		163.13
10/01/2025	02/03/2025	INV	GAB2023802	180.67		180.67
10/01/2025	02/03/2025	INV	GAB2023803	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023804	100.86		100.86
10/01/2025	02/03/2025	INV	GAB2023805	101.98		101.98
10/01/2025	02/03/2025	INV	009944624817	158.09		158.09
10/01/2025	02/03/2025	INV	009944695073	203.90		203.90
10/01/2025	02/03/2025	INV	009944695074	81.60		81.60
10/01/2025	02/03/2025	INV	009944695075	248.20		248.20
10/01/2025	02/03/2025	INV	009944695077	228.95		228.95
10/01/2025	02/03/2025	INV	GAB2023759	443.66		443.66
10/01/2025	02/03/2025	INV	GAB2023761	193.79		193.79
10/01/2025	02/03/2025	INV	GAB2023762	101.98		101.98
10/01/2025	02/03/2025	INV	GAB2023763	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023765	122.36		122.36
10/01/2025	02/03/2025	INV	GAB2023766	193.79		193.79
10/01/2025	02/03/2025	INV	GAB2023767	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023768	228.95		228.95
10/01/2025	02/03/2025	INV	GAB2023769	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023770	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023771	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023772	193.79		193.79
10/01/2025	02/03/2025	INV	GAB2023773	193.79		193.79
10/01/2025	02/03/2025	INV	GAB2023774	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023775	101.98		101.98
10/01/2025	02/03/2025	INV	GAB2023776	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023777	164.20		164.20
10/01/2025	02/03/2025	INV	GAB2023778	100.86		100.86
10/01/2025	02/03/2025	INV	GAB2023779	164.20		164.20
10/01/2025	02/03/2025	INV	GAB2023780	63.73		63.73

Subtotal: 92,253.47

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

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Customer Details	Document Type	Statement
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	<b>Account No.</b>	J17988
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	<b>Page</b>	3/13

Balance from Previous page: 92,253.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	GAB2023781	128.17		128.17
10/01/2025	02/03/2025	INV	GAB2023782	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023783	228.95		228.95
10/01/2025	02/03/2025	INV	GAB2023784	193.79		193.79
10/01/2025	02/03/2025	INV	GAB2023785	81.60		81.60
10/01/2025	02/03/2025	INV	GAB2023786	193.79		193.79
10/01/2025	02/03/2025	INV	009944695076	163.13		163.13
10/01/2025	02/03/2025	INV	GAB2023806	785.93		785.93
10/01/2025	02/03/2025	INV	GAB2023807	81.60		81.60
10/01/2025	02/03/2025	INV	GAB2023808	100.86		100.86
10/01/2025	02/03/2025	INV	GAB2023809	101.98		101.98
10/01/2025	02/03/2025	INV	GAB2023810	101.98		101.98
10/01/2025	02/03/2025	INV	GAB2023811	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023812	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023813	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023814	164.20		164.20
10/01/2025	02/03/2025	INV	GAB2023815	158.09		158.09
10/01/2025	02/03/2025	INV	GAB2023816	63.73		63.73
10/01/2025	02/03/2025	INV	GAB2023817	81.60		81.60
10/01/2025	02/03/2025	INV	GAB2023818	81.60		81.60
10/01/2025	02/03/2025	INV	RRRGAB2023614	228.95		228.95
11/01/2025	02/03/2025	INV	GAB2023819	193.79		193.79
11/01/2025	02/03/2025	INV	GAB2023820	63.73		63.73
11/01/2025	02/03/2025	INV	GAB2023821	81.60		81.60
11/01/2025	02/03/2025	INV	GAB2023822	100.86		100.86
11/01/2025	02/03/2025	INV	GAB2023823	63.73		63.73
11/01/2025	02/03/2025	INV	GAB2023824	81.60		81.60
11/01/2025	02/03/2025	INV	GAB2023825	158.09		158.09
11/01/2025	02/03/2025	INV	GAB2023826	101.98		101.98
11/01/2025	02/03/2025	INV	GAB2023827	63.73		63.73
11/01/2025	02/03/2025	INV	GAB2023828	158.09		158.09
13/01/2025	02/03/2025	INV	GAB2023845	158.09		158.09
13/01/2025	02/03/2025	INV	GAB2023846	63.73		63.73
13/01/2025	02/03/2025	INV	GAB2023847	228.95		228.95
13/01/2025	02/03/2025	INV	GAB2023848	193.79		193.79

Subtotal: 97,254.46

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	4/13

Balance from Previous page: 97,254.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2025	02/03/2025	INV	GAB2023850	158.09		158.09
13/01/2025	02/03/2025	INV	GAB2023852	164.20		164.20
13/01/2025	02/03/2025	INV	GAB2023853	392.21		392.21
13/01/2025	02/03/2025	INV	GAB2023854	193.79		193.79
13/01/2025	02/03/2025	INV	GAB2023855	63.73		63.73
13/01/2025	02/03/2025	INV	GAB2023856	185.12		185.12
13/01/2025	02/03/2025	INV	GAB2023857	158.09		158.09
13/01/2025	02/03/2025	INV	GAB2023858	101.98		101.98
13/01/2025	02/03/2025	INV	009944694995	101.98		101.98
13/01/2025	02/03/2025	INV	GAB2023829	101.98		101.98
13/01/2025	02/03/2025	INV	GAB2023830	193.79		193.79
13/01/2025	02/03/2025	INV	GAB2023831	81.60		81.60
13/01/2025	02/03/2025	INV	GAB2023832	101.98		101.98
13/01/2025	02/03/2025	INV	GAB2023833	63.73		63.73
13/01/2025	02/03/2025	INV	GAB2023834	81.60		81.60
13/01/2025	02/03/2025	INV	GAB2023835	63.73		63.73
13/01/2025	02/03/2025	INV	GAB2023836	63.73		63.73
13/01/2025	02/03/2025	INV	GAB2023837	81.60		81.60
13/01/2025	02/03/2025	INV	GAB2023838	158.09		158.09
13/01/2025	02/03/2025	INV	GAB2023839	114.76		114.76
13/01/2025	02/03/2025	INV	GAB2023840	158.09		158.09
13/01/2025	02/03/2025	INV	GAB2023841	101.98		101.98
13/01/2025	02/03/2025	INV	GAB2023843	142.70		142.70
14/01/2025	02/03/2025	INV	009940256347	1,054.44		1,054.44
14/01/2025	02/03/2025	INV	GAB2023859	101.98		101.98
14/01/2025	02/03/2025	INV	GAB2023860	81.60		81.60
14/01/2025	02/03/2025	INV	GAB2023861	164.20		164.20
14/01/2025	02/03/2025	INV	GAB2023862	164.20		164.20
14/01/2025	02/03/2025	INV	GAB2023863	164.20		164.20
14/01/2025	02/03/2025	INV	GAB2023864	81.60		81.60
14/01/2025	02/03/2025	INV	GAB2023865	81.60		81.60
14/01/2025	02/03/2025	INV	GAB2023866	101.98		101.98
14/01/2025	02/03/2025	INV	GAB2023867	81.60		81.60
14/01/2025	02/03/2025	INV	GAB2023868	101.98		101.98
14/01/2025	02/03/2025	INV	GAB2023869	158.09		158.09

**Subtotal:** 102,620.48

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

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	<b>Page</b>	5/13

Balance from Previous page: 102,620.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2025	02/03/2025	INV	GAB2023870	63.73		63.73
14/01/2025	02/03/2025	INV	GAB2023872	63.73		63.73
14/01/2025	02/03/2025	INV	GAB2023873	63.73		63.73
14/01/2025	02/03/2025	INV	GAB2023874	158.09		158.09
14/01/2025	02/03/2025	INV	GAB2023875	229.48		229.48
14/01/2025	02/03/2025	INV	GAB2023876	63.73		63.73
14/01/2025	02/03/2025	INV	GAB2023877	63.73		63.73
14/01/2025	02/03/2025	INV	GAB2023878	213.04		213.04
14/01/2025	02/03/2025	INV	GAB2023879	101.98		101.98
14/01/2025	02/03/2025	INV	GAB2023880	121.23		121.23
15/01/2025	02/03/2025	INV	009944695072	81.60		81.60
15/01/2025	02/03/2025	INV	GAB2023882	63.73		63.73
15/01/2025	02/03/2025	INV	GAB2023883	158.09		158.09
15/01/2025	02/03/2025	INV	GAB2023884	101.98		101.98
15/01/2025	02/03/2025	INV	GAB2023885	158.09		158.09
15/01/2025	02/03/2025	INV	GAB2023886	63.73		63.73
15/01/2025	02/03/2025	INV	GAB2023887	101.98		101.98
15/01/2025	02/03/2025	INV	GAB2023888	101.98		101.98
15/01/2025	02/03/2025	INV	GAB2023889	101.98		101.98
15/01/2025	02/03/2025	INV	GAB2023890	101.98		101.98
15/01/2025	02/03/2025	INV	GAB2023894	121.23		121.23
15/01/2025	02/03/2025	INV	GAB2023895	114.76		114.76
15/01/2025	02/03/2025	INV	GAB2023897	63.73		63.73
15/01/2025	02/03/2025	INV	GAB2023898	63.73		63.73
16/01/2025	02/03/2025	INV	GAB2023891	164.20		164.20
16/01/2025	02/03/2025	INV	GAB2023892	180.67		180.67
16/01/2025	02/03/2025	INV	GAB2023893	228.95		228.95
16/01/2025	02/03/2025	INV	GAB2023896	672.27		672.27
16/01/2025	02/03/2025	INV	080011405999	228.95		228.95
16/01/2025	02/03/2025	INV	GAB2023899	193.79		193.79
16/01/2025	02/03/2025	INV	GAB2023900	121.23		121.23
16/01/2025	02/03/2025	INV	GAB2023902	213.04		213.04
16/01/2025	02/03/2025	INV	GAB2023903	63.73		63.73
16/01/2025	02/03/2025	INV	GAB2023904	101.98		101.98
16/01/2025	02/03/2025	INV	GAB2023906	101.98		101.98

**Subtotal:** 107,432.33

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	6/13

Balance from Previous page: **107,432.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	GAB2023907	101.98		101.98
16/01/2025	02/03/2025	INV	GAB2023908	63.73		63.73
16/01/2025	02/03/2025	INV	GAB2023909	163.13		163.13
16/01/2025	02/03/2025	INV	GAB2023910	101.98		101.98
16/01/2025	02/03/2025	INV	GAB2023911	101.98		101.98
16/01/2025	02/03/2025	INV	GAB2023914	158.09		158.09
16/01/2025	02/03/2025	INV	GAB2023915	81.60		81.60
17/01/2025	02/03/2025	INV	GAB2023901	164.20		164.20
17/01/2025	02/03/2025	INV	GAB2023905	158.09		158.09
17/01/2025	02/03/2025	INV	009944125758	158.09		158.09
17/01/2025	02/03/2025	INV	009944125780	122.36		122.36
17/01/2025	02/03/2025	INV	GAB2023912	164.20		164.20
17/01/2025	02/03/2025	INV	GAB2023913	228.95		228.95
19/01/2025	02/03/2025	INV	009944694972	164.20		164.20
19/01/2025	02/03/2025	INV	009944694973	122.36		122.36
19/01/2025	02/03/2025	INV	009944694974	209.79		209.79
19/01/2025	02/03/2025	INV	080011409538	180.67		180.67
19/01/2025	02/03/2025	INV	GAB2023916	63.73		63.73
19/01/2025	02/03/2025	INV	GAB2023917	228.95		228.95
19/01/2025	02/03/2025	INV	GAB2023918	158.09		158.09
19/01/2025	02/03/2025	INV	GAB2023919	101.98		101.98
19/01/2025	02/03/2025	INV	GAB2023920	228.95		228.95
19/01/2025	02/03/2025	INV	GAB2023921	81.60		81.60
19/01/2025	02/03/2025	INV	GAB2023922	128.17		128.17
19/01/2025	02/03/2025	INV	GAB2023923	649.53		649.53
19/01/2025	02/03/2025	INV	GAB2023924	121.23		121.23
19/01/2025	02/03/2025	INV	GAB2023925	101.98		101.98
19/01/2025	02/03/2025	INV	GAB2023926	193.79		193.79
20/01/2025	02/03/2025	INV	009944125781	164.20		164.20
20/01/2025	02/03/2025	INV	009944125759	305.81		305.81
20/01/2025	02/03/2025	INV	009944125779	203.90		203.90
20/01/2025	02/03/2025	INV	GAB2023928	213.04		213.04
20/01/2025	02/03/2025	INV	GAB2023929	100.86		100.86
20/01/2025	02/03/2025	INV	GAB2023930	63.73		63.73
20/01/2025	02/03/2025	INV	GAB2023931	100.86		100.86

Subtotal: **113,088.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	7/13

Balance from Previous page: 113,088.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2025	02/03/2025	INV	GAB2023933	177.34		177.34
20/01/2025	02/03/2025	INV	GAB2023934	101.98		101.98
20/01/2025	02/03/2025	INV	GAB2023935	229.48		229.48
20/01/2025	02/03/2025	INV	GAB2023936	158.09		158.09
20/01/2025	02/03/2025	INV	GAB2023937	177.34		177.34
20/01/2025	02/03/2025	INV	GAB2023939	101.98		101.98
20/01/2025	02/03/2025	INV	GAB2023942	81.60		81.60
20/01/2025	02/03/2025	INV	GAB2023943	81.60		81.60
20/01/2025	02/03/2025	INV	GAB2023944	193.79		193.79
20/01/2025	02/03/2025	INV	GAB2023945	142.70		142.70
20/01/2025	02/03/2025	INV	GAB2023946	229.48		229.48
20/01/2025	02/03/2025	INV	GAB2023948	101.98		101.98
21/01/2025	02/03/2025	INV	009944585968	87.79		87.79
21/01/2025	02/03/2025	INV	009944694975	228.95		228.95
21/01/2025	02/03/2025	INV	009944694991	81.60		81.60
21/01/2025	02/03/2025	INV	009944694992	81.60		81.60
21/01/2025	02/03/2025	INV	009944694993	281.46		281.46
21/01/2025	02/03/2025	INV	GAB2023927	228.95		228.95
21/01/2025	02/03/2025	INV	GAB2023932	228.95		228.95
21/01/2025	02/03/2025	INV	GAB2023938	274.94		274.94
21/01/2025	02/03/2025	INV	GAB2023940	170.72		170.72
21/01/2025	02/03/2025	INV	GAB2023941	228.95		228.95
21/01/2025	02/03/2025	INV	GAB2023947	180.67		180.67
21/01/2025	02/03/2025	INV	GAB2023949	164.20		164.20
21/01/2025	02/03/2025	INV	080011412287	114.76		114.76
21/01/2025	02/03/2025	INV	GAB2023950	101.98		101.98
21/01/2025	02/03/2025	INV	GAB2023951	193.79		193.79
21/01/2025	02/03/2025	INV	GAB2023952	63.73		63.73
21/01/2025	02/03/2025	INV	GAB2023953	122.36		122.36
21/01/2025	02/03/2025	INV	GAB2023956	63.73		63.73
21/01/2025	02/03/2025	INV	GAB2023957	81.60		81.60
21/01/2025	02/03/2025	INV	GAB2023958	101.98		101.98
21/01/2025	02/03/2025	INV	GAB2023959	193.79		193.79
21/01/2025	02/03/2025	INV	GAB2023960	81.60		81.60
21/01/2025	02/03/2025	INV	GAB2023961	101.98		101.98

**Subtotal:** 118,325.57

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	8/13

Balance from Previous page: 118,325.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	GAB2023962	193.79		193.79
21/01/2025	02/03/2025	INV	GAB2023963	63.73		63.73
21/01/2025	02/03/2025	INV	GAB2023964	101.98		101.98
21/01/2025	02/03/2025	INV	GAB2023968	121.23		121.23
21/01/2025	02/03/2025	INV	GAB2023970	248.73		248.73
21/01/2025	02/03/2025	INV	GAB2023975	81.60		81.60
21/01/2025	02/03/2025	INV	GAB2023976	229.48		229.48
21/01/2025	02/03/2025	INV	GAB2023977	122.36		122.36
22/01/2025	02/03/2025	INV	009944125757	164.20		164.20
22/01/2025	02/03/2025	INV	009944655490	407.73		407.73
22/01/2025	02/03/2025	INV	009944694977	81.60		81.60
22/01/2025	02/03/2025	INV	009944749172	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023954	228.95		228.95
22/01/2025	02/03/2025	INV	GAB2023965	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023966	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023967	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023971	255.40		255.40
22/01/2025	02/03/2025	INV	GAB2023972	359.63		359.63
22/01/2025	02/03/2025	INV	GAB2023973	274.42		274.42
22/01/2025	02/03/2025	INV	GAB2023974	228.95		228.95
22/01/2025	02/03/2025	INV	GAB2023978	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023979	158.09		158.09
22/01/2025	02/03/2025	INV	GAB2023980	101.98		101.98
22/01/2025	02/03/2025	INV	GAB2023981	327.06		327.06
22/01/2025	02/03/2025	INV	GAB2023982	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023983	81.60		81.60
22/01/2025	02/03/2025	INV	GAB2023984	122.36		122.36
22/01/2025	02/03/2025	INV	GAB2023985	213.04		213.04
22/01/2025	02/03/2025	INV	GAB2023986	193.79		193.79
22/01/2025	02/03/2025	INV	GAB2023987	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023988	158.09		158.09
22/01/2025	02/03/2025	INV	GAB2023989	164.20		164.20
22/01/2025	02/03/2025	INV	GAB2023990	489.92		489.92
22/01/2025	02/03/2025	INV	GAB2023991	190.26		190.26
22/01/2025	02/03/2025	INV	GAB2023992	101.98		101.98

**Subtotal:** 124,941.12

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	9/13

Balance from Previous page: 124,941.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2025	02/03/2025	INV	GAB2023993	142.70		142.70
22/01/2025	02/03/2025	INV	GAB2023994	101.98		101.98
22/01/2025	02/03/2025	INV	GAB2023995	81.60		81.60
23/01/2025	02/03/2025	INV	009944624813	122.36		122.36
23/01/2025	02/03/2025	INV	009944624814	122.36		122.36
23/01/2025	02/03/2025	INV	009944624815	158.09		158.09
23/01/2025	02/03/2025	INV	009944694971	114.76		114.76
23/01/2025	02/03/2025	INV	009944694979	265.18		265.18
23/01/2025	02/03/2025	INV	009944694981	101.98		101.98
23/01/2025	02/03/2025	INV	009944694982	81.60		81.60
23/01/2025	02/03/2025	INV	009944694984	81.60		81.60
23/01/2025	02/03/2025	INV	080011415639	164.20		164.20
23/01/2025	02/03/2025	INV	GAB2023996	158.09		158.09
23/01/2025	02/03/2025	INV	GAB2023997	193.79		193.79
23/01/2025	02/03/2025	INV	GAB2023998	101.98		101.98
23/01/2025	02/03/2025	INV	GAB2023999	63.73		63.73
23/01/2025	02/03/2025	INV	GAB2024000	193.79		193.79
23/01/2025	02/03/2025	INV	GAB2024001	81.60		81.60
23/01/2025	02/03/2025	INV	GAB2024002	63.73		63.73
23/01/2025	02/03/2025	INV	GAB2024003	63.73		63.73
23/01/2025	02/03/2025	INV	GAB2024004	141.61		141.61
23/01/2025	02/03/2025	INV	GAB2024005	213.04		213.04
23/01/2025	02/03/2025	INV	GAB2024006	81.60		81.60
23/01/2025	02/03/2025	INV	GAB2024009	101.98		101.98
23/01/2025	02/03/2025	INV	GAB2024010	193.79		193.79
23/01/2025	02/03/2025	INV	GAB2024011	63.73		63.73
23/01/2025	02/03/2025	INV	GAB2024012	81.60		81.60
23/01/2025	02/03/2025	INV	GAB2024013	101.98		101.98
23/01/2025	02/03/2025	INV	GAB2024014	122.36		122.36
23/01/2025	02/03/2025	INV	GAB2024018	122.36		122.36
23/01/2025	02/03/2025	INV	GAB2024019	63.73		63.73
23/01/2025	02/03/2025	INV	GAB2024020	101.98		101.98
23/01/2025	02/03/2025	INV	GAB2024021	229.48		229.48
23/01/2025	02/03/2025	INV	GAB2024022	81.60		81.60
24/01/2025	02/03/2025	INV	009944749175	81.60		81.60

**Subtotal:** 129,182.41

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	10/13

Balance from Previous page: 129,182.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2025	02/03/2025	INV	GAB2024007	228.95		228.95
24/01/2025	02/03/2025	INV	GAB2024008	164.20		164.20
24/01/2025	02/03/2025	INV	GAB2024015	164.20		164.20
24/01/2025	02/03/2025	INV	GAB2024016	164.20		164.20
24/01/2025	02/03/2025	INV	GAB2024017	228.95		228.95
24/01/2025	02/03/2025	INV	GAB2024023	320.55		320.55
24/01/2025	02/03/2025	INV	GAB2024024	164.20		164.20
24/01/2025	02/03/2025	INV	009944694985	196.77		196.77
24/01/2025	02/03/2025	INV	009944694990	672.34		672.34
24/01/2025	02/03/2025	INV	GAB2024025	170.64		170.64
24/01/2025	02/03/2025	INV	GAB2024026	81.60		81.60
24/01/2025	02/03/2025	INV	GAB2024027	63.73		63.73
24/01/2025	02/03/2025	INV	GAB2024028	128.17		128.17
24/01/2025	02/03/2025	INV	GAB2024029	114.76		114.76
24/01/2025	02/03/2025	INV	GAB2024030	101.98		101.98
24/01/2025	02/03/2025	INV	GAB2024031	63.73		63.73
24/01/2025	02/03/2025	INV	GAB2024032	81.60		81.60
24/01/2025	02/03/2025	INV	GAB2024034	581.33		581.33
24/01/2025	02/03/2025	INV	GAB2024035	164.20		164.20
24/01/2025	02/03/2025	INV	GAB2024036	81.60		81.60
27/01/2025	02/03/2025	INV	GAB2024037	63.73		63.73
27/01/2025	02/03/2025	INV	GAB2024039	63.73		63.73
27/01/2025	02/03/2025	INV	GAB2024041	63.73		63.73
27/01/2025	02/03/2025	INV	GAB2024048	81.60		81.60
28/01/2025	02/03/2025	INV	009944655492	265.05		265.05
28/01/2025	02/03/2025	INV	009944694988	2,344.11		2,344.11
28/01/2025	02/03/2025	INV	GAB2024042	164.20		164.20
28/01/2025	02/03/2025	INV	GAB2024043	180.67		180.67
28/01/2025	02/03/2025	INV	GAB2024044	158.09		158.09
28/01/2025	02/03/2025	INV	GAB2024045	101.98		101.98
28/01/2025	02/03/2025	INV	GAB2024046	81.60		81.60
28/01/2025	02/03/2025	INV	GAB2024047	535.87		535.87
28/01/2025	02/03/2025	INV	GAB2024049	213.04		213.04
28/01/2025	02/03/2025	INV	GAB2024050	101.98		101.98
28/01/2025	02/03/2025	INV	GAB2024051	81.60		81.60

**Subtotal:** 137,621.09

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

# 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

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**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	11/13

Balance from Previous page: 137,621.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2025	02/03/2025	INV	009944694987	81.60		81.60
28/01/2025	02/03/2025	INV	GAB2024052	101.98		101.98
28/01/2025	02/03/2025	INV	GAB2024053	81.60		81.60
28/01/2025	02/03/2025	INV	GAB2024054	158.09		158.09
28/01/2025	02/03/2025	INV	GAB2024055	63.73		63.73
28/01/2025	02/03/2025	INV	GAB2024056	265.05		265.05
28/01/2025	02/03/2025	INV	GAB2024057	158.09		158.09
28/01/2025	02/03/2025	INV	GAB2024060	81.60		81.60
28/01/2025	02/03/2025	INV	GAB2024061	158.09		158.09
28/01/2025	02/03/2025	INV	GAB2024062	101.98		101.98
28/01/2025	02/03/2025	INV	GAB2024063	63.73		63.73
28/01/2025	02/03/2025	INV	GAB2024064	100.86		100.86
28/01/2025	02/03/2025	INV	GAB2024065	81.60		81.60
28/01/2025	02/03/2025	INV	GAB2024068	81.60		81.60
28/01/2025	02/03/2025	INV	GAB2024072	63.73		63.73
28/01/2025	02/03/2025	INV	GAB2024074	101.98		101.98
28/01/2025	02/03/2025	INV	GAB2024075	142.70		142.70
29/01/2025	02/03/2025	INV	GAB2024040	158.09		158.09
29/01/2025	02/03/2025	INV	009940256348	5,371.35		5,371.35
29/01/2025	02/03/2025	INV	009944624812	63.73		63.73
29/01/2025	02/03/2025	INV	009944694983	193.79		193.79
29/01/2025	02/03/2025	INV	009944694986	122.36		122.36
29/01/2025	02/03/2025	INV	009944694989	142.70		142.70
29/01/2025	02/03/2025	INV	GAB2024058	320.55		320.55
29/01/2025	02/03/2025	INV	GAB2024059	164.20		164.20
29/01/2025	02/03/2025	INV	GAB2024066	388.09		388.09
29/01/2025	02/03/2025	INV	GAB2024067	164.20		164.20
29/01/2025	02/03/2025	INV	GAB2024069	164.20		164.20
29/01/2025	02/03/2025	INV	GAB2024070	128.17		128.17
29/01/2025	02/03/2025	INV	GAB2024071	164.20		164.20
29/01/2025	02/03/2025	INV	GAB2024073	229.34		229.34
29/01/2025	02/03/2025	INV	009944695149	244.66		244.66
29/01/2025	02/03/2025	INV	009944695150	314.03		314.03
29/01/2025	02/03/2025	INV	080011421158	164.20		164.20
29/01/2025	02/03/2025	INV	080011422229	100.86		100.86

**Subtotal:** 148,107.82

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2025
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2025
	<b>Page</b>	12/13

Balance from Previous page: 148,107.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2025	02/03/2025	INV	GAB2024076	193.79		193.79
29/01/2025	02/03/2025	INV	GAB2024077	81.60		81.60
29/01/2025	02/03/2025	INV	GAB2024078	101.98		101.98
29/01/2025	02/03/2025	INV	GAB2024079	158.09		158.09
29/01/2025	02/03/2025	INV	GAB2024080	164.20		164.20
29/01/2025	02/03/2025	INV	GAB2024081	183.75		183.75
29/01/2025	02/03/2025	INV	GAB2024082	235.85		235.85
29/01/2025	02/03/2025	INV	GAB2024083	365.36		365.36
29/01/2025	02/03/2025	INV	GAB2024084	82.98		82.98
29/01/2025	02/03/2025	INV	GAB2024085	158.09		158.09
29/01/2025	02/03/2025	INV	GAB2024086	81.60		81.60
29/01/2025	02/03/2025	INV	GAB2024087	158.09		158.09
29/01/2025	02/03/2025	INV	GAB2024088	81.60		81.60
29/01/2025	02/03/2025	INV	GAB2024089	101.98		101.98
29/01/2025	02/03/2025	INV	GAB2024090	101.98		101.98
29/01/2025	02/03/2025	INV	GAB2024091	81.60		81.60
30/01/2025	02/03/2025	INV	080011422381	164.20		164.20
30/01/2025	02/03/2025	INV	GAB2024092	101.98		101.98
30/01/2025	02/03/2025	INV	GAB2024093	101.98		101.98
30/01/2025	02/03/2025	INV	GAB2024094	81.60		81.60
30/01/2025	02/03/2025	INV	GAB2024095	101.98		101.98
30/01/2025	02/03/2025	INV	GAB2024097	101.98		101.98
30/01/2025	02/03/2025	INV	GAB2024098	121.23		121.23
30/01/2025	02/03/2025	INV	GAB2024100	158.09		158.09
30/01/2025	02/03/2025	INV	GAB2024103	63.73		63.73
30/01/2025	02/03/2025	INV	GAB2024105	158.09		158.09
31/01/2025	02/03/2025	INV	009944125778	164.20		164.20
31/01/2025	02/03/2025	INV	009944695103	81.60		81.60
31/01/2025	02/03/2025	INV	009944695104	81.60		81.60
31/01/2025	02/03/2025	INV	009944695105	158.09		158.09
31/01/2025	02/03/2025	INV	009944695106	81.60		81.60
31/01/2025	02/03/2025	INV	GAB2024096	164.20		164.20
31/01/2025	02/03/2025	INV	GAB2024101	274.42		274.42
31/01/2025	02/03/2025	INV	GAB2024102	164.20		164.20
31/01/2025	02/03/2025	INV	GAB2024104	164.20		164.20

**Subtotal:** 152,929.33

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98

## STA J17988

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**

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	31/01/2025
	Account No.	J17988
	On Date	31/01/2025
	Page	13/13

**Balance from Previous page:** 152,929.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2025	02/03/2025	INV	GAB2024106	158.09		158.09
31/01/2025	02/03/2025	INV	GAB2024107	63.73		63.73
31/01/2025	02/03/2025	INV	GAB2024109	180.67		180.67
31/01/2025	02/03/2025	INV	GAB2024110	63.73		63.73
31/01/2025	02/03/2025	INV	GAB2024111	101.98		101.98
31/01/2025	02/03/2025	INV	GAB2024112	177.34		177.34
31/01/2025	02/03/2025	INV	GAB2024113	158.09		158.09
31/01/2025	02/03/2025	INV	GAB2024114	63.73		63.73
31/01/2025	02/03/2025	INV	GAB2024115	164.20		164.20
31/01/2025	02/03/2025	INV	GAB2024116	158.09		158.09

**Subtotal:** 154,218.98

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	71,390.22 ZAR	154,218.98