

Skynet South Africa (Pty) Ltd

STA J17991

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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17991 |
| | On Date | 31/01/2025 |
| | Page | 1/3 |

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 10/01/2025 | 02/03/2025 | INV | 009942937024 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | 080011401426 | 164.20 | | 164.20 |
| 10/01/2025 | 02/03/2025 | INV | 009940041053 | 228.95 | | 228.95 |
| 10/01/2025 | 02/03/2025 | INV | 009943090720 | 305.81 | | 305.81 |
| 10/01/2025 | 02/03/2025 | INV | 009943090721 | 203.29 | | 203.29 |
| 10/01/2025 | 02/03/2025 | INV | 009940041065 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | 009943401935 | 203.90 | | 203.90 |
| 10/01/2025 | 02/03/2025 | INV | 009943425446 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | 009943425805 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | 009943426028 | 164.20 | | 164.20 |
| 10/01/2025 | 02/03/2025 | INV | 009943430659 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | 009944270482 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | 009944639733 | 305.81 | | 305.81 |
| 10/01/2025 | 02/03/2025 | INV | 009944639735 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | 009944639736 | 122.36 | | 122.36 |
| 10/01/2025 | 02/03/2025 | INV | 009944639738 | 305.81 | | 305.81 |
| 10/01/2025 | 02/03/2025 | INV | 009942850879 | 81.60 | | 81.60 |
| 11/01/2025 | 02/03/2025 | INV | 009944225214 | 216.32 | | 216.32 |
| 11/01/2025 | 02/03/2025 | INV | 009944639737 | 305.81 | | 305.81 |
| 11/01/2025 | 02/03/2025 | INV | 009944639788 | 573.74 | | 573.74 |
| 11/01/2025 | 02/03/2025 | INV | 009943090722 | 164.20 | | 164.20 |
| 11/01/2025 | 02/03/2025 | INV | 009944225160 | 164.20 | | 164.20 |
| 12/01/2025 | 02/03/2025 | INV | 009944036152 | 81.60 | | 81.60 |
| 13/01/2025 | 02/03/2025 | INV | 080011407805 | 320.55 | | 320.55 |
| 14/01/2025 | 02/03/2025 | INV | 009943213130 | 191.26 | | 191.26 |
| 14/01/2025 | 02/03/2025 | INV | 009943425804 | 81.60 | | 81.60 |
| 14/01/2025 | 02/03/2025 | INV | 009944505471 | 142.75 | | 142.75 |
| 14/01/2025 | 02/03/2025 | INV | 009944639817 | 81.60 | | 81.60 |
| 15/01/2025 | 02/03/2025 | INV | 009943425803 | 81.60 | | 81.60 |
| 15/01/2025 | 02/03/2025 | INV | 009944505469 | 81.60 | | 81.60 |
| 15/01/2025 | 02/03/2025 | INV | 009944505470 | 164.20 | | 164.20 |
| 15/01/2025 | 02/03/2025 | INV | 009943604811 | 693.09 | | 693.09 |
| 15/01/2025 | 02/03/2025 | INV | 009944505472 | 81.60 | | 81.60 |
| 16/01/2025 | 02/03/2025 | INV | 009943425098 | 81.60 | | 81.60 |
| 16/01/2025 | 02/03/2025 | INV | 009944276818 | 81.60 | | 81.60 |

Subtotal: 6,304.67

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,566.54 ZAR | 21,566.54 |

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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 |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17991 |
| | On Date | 31/01/2025 |
| | Page | 2/3 |

Balance from Previous page: 6,304.67

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | R009944639817 | 128.17 | | 128.17 |
| 19/01/2025 | 02/03/2025 | INV | 009943054901 | 81.60 | | 81.60 |
| 19/01/2025 | 02/03/2025 | INV | 009943425445 | 81.60 | | 81.60 |
| 19/01/2025 | 02/03/2025 | INV | 009944276816 | 81.60 | | 81.60 |
| 19/01/2025 | 02/03/2025 | INV | 009944276817 | 81.60 | | 81.60 |
| 19/01/2025 | 02/03/2025 | INV | 080011409067 | 333.58 | | 333.58 |
| 19/01/2025 | 02/03/2025 | INV | 080011411723 | 122.36 | | 122.36 |
| 19/01/2025 | 02/03/2025 | INV | R080011407805 | 320.55 | | 320.55 |
| 21/01/2025 | 02/03/2025 | INV | 009943099036 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | 009943425444 | 63.73 | | 63.73 |
| 21/01/2025 | 02/03/2025 | INV | 009943425782 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | 009944276815 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | 009944505473 | 164.20 | | 164.20 |
| 21/01/2025 | 02/03/2025 | INV | 009943425100 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | 009943425802 | 1,956.84 | | 1,956.84 |
| 21/01/2025 | 02/03/2025 | INV | 009943430658 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | 080011415192 | 63.73 | | 63.73 |
| 22/01/2025 | 02/03/2025 | INV | 009943430576 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | 009943430793 | 81.60 | | 81.60 |
| 22/01/2025 | 02/03/2025 | INV | 009944225161 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | 009944270483 | 101.98 | | 101.98 |
| 22/01/2025 | 02/03/2025 | INV | R080011411723 | 122.36 | | 122.36 |
| 22/01/2025 | 02/03/2025 | INV | 009943425099 | 856.15 | | 856.15 |
| 22/01/2025 | 02/03/2025 | INV | 009944639787 | 81.60 | | 81.60 |
| 22/01/2025 | 02/03/2025 | INV | 009944682799 | 81.60 | | 81.60 |
| 22/01/2025 | 02/03/2025 | INV | 009943090723 | 711.41 | | 711.41 |
| 23/01/2025 | 02/03/2025 | INV | 009944036129 | 101.98 | | 101.98 |
| 23/01/2025 | 02/03/2025 | INV | 009944225185 | 222.82 | | 222.82 |
| 23/01/2025 | 02/03/2025 | INV | 009944505474 | 101.98 | | 101.98 |
| 23/01/2025 | 02/03/2025 | INV | 009944639785 | 975.06 | | 975.06 |
| 24/01/2025 | 02/03/2025 | INV | 009943401934 | 153.01 | | 153.01 |
| 24/01/2025 | 02/03/2025 | INV | 080011418095 | 122.36 | | 122.36 |
| 28/01/2025 | 02/03/2025 | INV | 009943213131 | 153.01 | | 153.01 |
| 28/01/2025 | 02/03/2025 | INV | 009943425443 | 122.36 | | 122.36 |
| 28/01/2025 | 02/03/2025 | INV | 009943425783 | 2,507.18 | | 2,507.18 |

Subtotal: 17,017.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,566.54 ZAR | 21,566.54 |

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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17991 |
| | On Date | 31/01/2025 |
| | Page | 3/3 |

Balance from Previous page: **17,017.09**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 28/01/2025 | 02/03/2025 | INV | 009943430657 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | 009944505475 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | 009944682798 | 122.36 | | 122.36 |
| 28/01/2025 | 02/03/2025 | INV | 009944276813 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | 009944276814 | 81.60 | | 81.60 |
| 29/01/2025 | 02/03/2025 | INV | 009943098799 | 228.95 | | 228.95 |
| 29/01/2025 | 02/03/2025 | INV | 009943425801 | 164.20 | | 164.20 |
| 30/01/2025 | 02/03/2025 | INV | 009944276811 | 142.75 | | 142.75 |
| 30/01/2025 | 02/03/2025 | INV | 009944276812 | 164.20 | | 164.20 |
| 30/01/2025 | 02/03/2025 | INV | 009944505476 | 81.60 | | 81.60 |
| 30/01/2025 | 02/03/2025 | INV | 009944781979 | 122.36 | | 122.36 |
| 30/01/2025 | 02/03/2025 | INV | 080011423394 | 164.20 | | 164.20 |
| 31/01/2025 | 02/03/2025 | INV | 009944123590 | 158.09 | | 158.09 |
| 31/01/2025 | 02/03/2025 | INV | R009943425783 | 2,507.18 | | 2,507.18 |
| 31/01/2025 | 02/03/2025 | INV | 009943425101 | 81.60 | | 81.60 |
| 31/01/2025 | 02/03/2025 | INV | 009943430656 | 81.60 | | 81.60 |
| 31/01/2025 | 02/03/2025 | INV | 009944505477 | 81.60 | | 81.60 |
| 31/01/2025 | 02/03/2025 | INV | 080011424979 | 122.36 | | 122.36 |

Subtotal: **21,566.54**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,566.54 ZAR | 21,566.54 |