

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
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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17991
	On Date	31/03/2023
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009942837546	77.61		77.61
07/03/2023	30/04/2023	INV	009942837547	77.61		77.61
07/03/2023	30/04/2023	INV	009942837776	77.61		77.61
07/03/2023	30/04/2023	INV	009942936789	77.61		77.61
07/03/2023	30/04/2023	INV	009942936863	77.61		77.61
07/03/2023	30/04/2023	INV	009942936864	77.61		77.61
07/03/2023	30/04/2023	INV	009942937099	77.61		77.61
07/03/2023	30/04/2023	INV	009942937174	77.61		77.61
07/03/2023	30/04/2023	INV	009943054813	232.76		232.76
07/03/2023	30/04/2023	INV	009943091860	77.61		77.61
07/03/2023	30/04/2023	INV	009943098589	77.61		77.61
07/03/2023	30/04/2023	INV	009943160720	459.21		459.21
07/03/2023	30/04/2023	INV	009943249439	156.12		156.12
07/03/2023	30/04/2023	INV	009941145287	156.12		156.12
07/03/2023	30/04/2023	INV	009942926898	193.97		193.97
07/03/2023	30/04/2023	INV	009943012308	156.12		156.12
07/03/2023	30/04/2023	INV	009941145290	384.97		384.97
07/03/2023	30/04/2023	INV	009941438840	77.61		77.61
07/03/2023	30/04/2023	INV	009942872920	156.12		156.12
07/03/2023	30/04/2023	INV	009943098591	156.12		156.12
07/03/2023	30/04/2023	INV	009943249404	126.41		126.41
07/03/2023	30/04/2023	INV	009942696704	254.67		254.67
07/03/2023	30/04/2023	INV	009942837573	156.12		156.12
07/03/2023	30/04/2023	INV	009942931083	77.61		77.61
07/03/2023	30/04/2023	INV	009942936862	77.61		77.61
07/03/2023	30/04/2023	INV	009942937098	77.61		77.61
07/03/2023	30/04/2023	INV	009943091859	77.61		77.61
07/03/2023	30/04/2023	INV	009943249402	97.00		97.00
07/03/2023	30/04/2023	INV	009943249403	97.00		97.00
07/03/2023	30/04/2023	INV	009943249437	181.91		181.91
07/03/2023	30/04/2023	INV	009941145289	242.72		242.72
07/03/2023	30/04/2023	INV	009942606250	155.18		155.18
07/03/2023	30/04/2023	INV	009942719781	145.52		145.52
07/03/2023	30/04/2023	INV	009942837574	77.61		77.61
07/03/2023	30/04/2023	INV	009942937175	77.61		77.61

Subtotal: 4,827.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,715.36 ZAR	64,715.36

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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**

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17991
	On Date	31/03/2023
	Page	2/6

Balance from Previous page: **4,827.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009943012307	77.61		77.61
07/03/2023	30/04/2023	INV	009943054814	77.61		77.61
07/03/2023	30/04/2023	INV	009943091858	77.61		77.61
07/03/2023	30/04/2023	INV	009943098590	77.61		77.61
07/03/2023	30/04/2023	INV	009943105030	965.33		965.33
08/03/2023	30/04/2023	INV	009943012306	156.12		156.12
08/03/2023	30/04/2023	INV	009943160719	316.94		316.94
08/03/2023	30/04/2023	INV	009940648495	273.84		273.84
08/03/2023	30/04/2023	INV	009942837576	77.61		77.61
08/03/2023	30/04/2023	INV	009942926947	156.12		156.12
08/03/2023	30/04/2023	INV	009942936823	156.12		156.12
08/03/2023	30/04/2023	INV	009942936861	77.61		77.61
08/03/2023	30/04/2023	INV	009943091857	77.61		77.61
08/03/2023	30/04/2023	INV	009943135620	156.12		156.12
08/03/2023	30/04/2023	INV	R009942837546	156.12		156.12
08/03/2023	30/04/2023	INV	R009943249404	139.09		139.09
08/03/2023	30/04/2023	INV	009942837575	156.12		156.12
08/03/2023	30/04/2023	INV	009943012304	145.52		145.52
08/03/2023	30/04/2023	INV	009943012305	156.12		156.12
09/03/2023	30/04/2023	INV	009943140493	1,609.70		1,609.70
09/03/2023	30/04/2023	INV	009942936860	1,047.29		1,047.29
09/03/2023	30/04/2023	INV	009942937097	3,684.82		3,684.82
09/03/2023	30/04/2023	INV	009942937176	1,609.70		1,609.70
09/03/2023	30/04/2023	INV	009943164009	1,509.25		1,509.25
09/03/2023	30/04/2023	INV	009943012279	156.12		156.12
09/03/2023	30/04/2023	INV	009943012303	217.71		217.71
10/03/2023	30/04/2023	INV	009943225371	156.12		156.12
10/03/2023	30/04/2023	INV	009942606218	145.52		145.52
10/03/2023	30/04/2023	INV	009942606219	145.52		145.52
10/03/2023	30/04/2023	INV	009942606220	145.52		145.52
10/03/2023	30/04/2023	INV	009942606248	327.43		327.43
10/03/2023	30/04/2023	INV	009942937068	213.37		213.37
10/03/2023	30/04/2023	INV	009942937096	77.61		77.61
10/03/2023	30/04/2023	INV	009943249438	156.12		156.12
10/03/2023	30/04/2023	INV	009942937095	77.61		77.61

Subtotal: 19,583.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,715.36 ZAR	64,715.36

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	Page	3/6

Balance from Previous page: **19,583.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	009943091856	77.61		77.61
10/03/2023	30/04/2023	INV	009943140498	613.84		613.84
13/03/2023	30/04/2023	INV	009943012280	366.42		366.42
14/03/2023	30/04/2023	INV	009942931084	761.59		761.59
14/03/2023	30/04/2023	INV	009942931085	349.12		349.12
14/03/2023	30/04/2023	INV	009942931086	308.19		308.19
14/03/2023	30/04/2023	INV	009943012301	1,823.04		1,823.04
14/03/2023	30/04/2023	INV	009943012302	156.12		156.12
14/03/2023	30/04/2023	INV	009943098592	77.61		77.61
14/03/2023	30/04/2023	INV	009943249382	150.37		150.37
14/03/2023	30/04/2023	INV	009943249440	77.61		77.61
14/03/2023	30/04/2023	INV	009943364519	121.84		121.84
15/03/2023	30/04/2023	INV	009943487543	60.63		60.63
15/03/2023	30/04/2023	INV	009942696703	150.37		150.37
16/03/2023	30/04/2023	INV	009942837775	97.00		97.00
16/03/2023	30/04/2023	INV	009942937224	77.61		77.61
16/03/2023	30/04/2023	INV	009942837774	77.61		77.61
16/03/2023	30/04/2023	INV	009942937069	213.37		213.37
16/03/2023	30/04/2023	INV	009943054726	116.40		116.40
16/03/2023	30/04/2023	INV	009943098593	97.00		97.00
16/03/2023	30/04/2023	INV	009942837577	6,419.32		6,419.32
17/03/2023	30/04/2023	INV	009939921468	156.12		156.12
17/03/2023	30/04/2023	INV	009943249405	293.23		293.23
17/03/2023	30/04/2023	INV	089901384225	156.12		156.12
17/03/2023	30/04/2023	INV	009943249406	156.12		156.12
18/03/2023	30/04/2023	INV	009942837578	77.61		77.61
18/03/2023	30/04/2023	INV	009942926948	156.12		156.12
18/03/2023	30/04/2023	INV	009942926949	77.61		77.61
18/03/2023	30/04/2023	INV	009942937347	150.37		150.37
20/03/2023	30/04/2023	INV	009940648386	539.61		539.61
20/03/2023	30/04/2023	INV	009942837773	77.61		77.61
20/03/2023	30/04/2023	INV	009943054815	116.40		116.40
20/03/2023	30/04/2023	INV	009943098594	77.61		77.61
22/03/2023	30/04/2023	INV	009942872913	77.61		77.61
23/03/2023	30/04/2023	INV	009942837772	156.12		156.12

Subtotal: **34,044.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,715.36 ZAR	64,715.36

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	Page	4/6

Balance from Previous page: **34,044.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	009942926710	77.61		77.61
23/03/2023	30/04/2023	INV	009942926711	77.61		77.61
23/03/2023	30/04/2023	INV	009942926773	77.61		77.61
23/03/2023	30/04/2023	INV	009942936786	77.61		77.61
23/03/2023	30/04/2023	INV	009942936787	77.61		77.61
23/03/2023	30/04/2023	INV	009942936788	77.61		77.61
23/03/2023	30/04/2023	INV	009942936821	77.61		77.61
23/03/2023	30/04/2023	INV	009942936859	77.61		77.61
23/03/2023	30/04/2023	INV	009942937048	232.76		232.76
23/03/2023	30/04/2023	INV	009942937220	77.61		77.61
23/03/2023	30/04/2023	INV	009942937221	77.61		77.61
23/03/2023	30/04/2023	INV	009942937223	77.61		77.61
23/03/2023	30/04/2023	INV	009943140497	2,271.38		2,271.38
23/03/2023	30/04/2023	INV	009941145288	156.12		156.12
23/03/2023	30/04/2023	INV	009942872914	77.61		77.61
23/03/2023	30/04/2023	INV	009942931090	174.58		174.58
23/03/2023	30/04/2023	INV	009942931092	320.16		320.16
23/03/2023	30/04/2023	INV	009942931093	286.20		286.20
23/03/2023	30/04/2023	INV	009942931094	320.16		320.16
23/03/2023	30/04/2023	INV	009942937070	310.34		310.34
23/03/2023	30/04/2023	INV	009942937346	150.37		150.37
23/03/2023	30/04/2023	INV	009943012281	217.71		217.71
23/03/2023	30/04/2023	INV	009943012282	97.00		97.00
23/03/2023	30/04/2023	INV	009943012283	145.52		145.52
23/03/2023	30/04/2023	INV	009943012284	156.12		156.12
24/03/2023	30/04/2023	INV	009942837595	77.61		77.61
24/03/2023	30/04/2023	INV	009942937094	539.61		539.61
24/03/2023	30/04/2023	INV	009940648487	116.40		116.40
24/03/2023	30/04/2023	INV	009942931089	354.11		354.11
24/03/2023	30/04/2023	INV	009942936785	312.63		312.63
24/03/2023	30/04/2023	INV	009942937222	312.63		312.63
24/03/2023	30/04/2023	INV	009943012298	273.64		273.64
24/03/2023	30/04/2023	INV	009943012300	156.12		156.12
24/03/2023	30/04/2023	INV	009943496748	347.86		347.86
25/03/2023	30/04/2023	INV	009942837592	467.77		467.77

Subtotal: **42,772.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,715.36 ZAR	64,715.36

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Balance from Previous page: **42,772.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2023	30/04/2023	INV	009942837593	1,728.36		1,728.36
27/03/2023	30/04/2023	INV	009942837594	2,870.29		2,870.29
27/03/2023	30/04/2023	INV	009942837771	97.00		97.00
27/03/2023	30/04/2023	INV	009942936784	77.61		77.61
27/03/2023	30/04/2023	INV	009942937089	77.61		77.61
27/03/2023	30/04/2023	INV	009943012297	156.12		156.12
27/03/2023	30/04/2023	INV	009943054728	77.61		77.61
27/03/2023	30/04/2023	INV	009943054816	77.61		77.61
27/03/2023	30/04/2023	INV	009943098595	77.61		77.61
27/03/2023	30/04/2023	INV	009943098596	77.61		77.61
27/03/2023	30/04/2023	INV	R009942936823	156.12		156.12
28/03/2023	30/04/2023	INV	009942837590	116.40		116.40
28/03/2023	30/04/2023	INV	009942936857	116.40		116.40
28/03/2023	30/04/2023	INV	009942936858	230.35		230.35
28/03/2023	30/04/2023	INV	009942937090	116.40		116.40
28/03/2023	30/04/2023	INV	009942937091	638.57		638.57
28/03/2023	30/04/2023	INV	009942937178	323.13		323.13
28/03/2023	30/04/2023	INV	009942937179	116.40		116.40
28/03/2023	30/04/2023	INV	009941438839	77.61		77.61
28/03/2023	30/04/2023	INV	009942837769	77.61		77.61
28/03/2023	30/04/2023	INV	009942837770	1,512.73		1,512.73
28/03/2023	30/04/2023	INV	009942931088	156.12		156.12
28/03/2023	30/04/2023	INV	009942931095	77.61		77.61
28/03/2023	30/04/2023	INV	009943012293	145.52		145.52
28/03/2023	30/04/2023	INV	009943012295	77.61		77.61
28/03/2023	30/04/2023	INV	009943054729	77.61		77.61
28/03/2023	30/04/2023	INV	009943098597	477.76		477.76
28/03/2023	30/04/2023	INV	009943098598	77.61		77.61
28/03/2023	30/04/2023	INV	009943098599	77.61		77.61
28/03/2023	30/04/2023	INV	009943140495	446.83		446.83
29/03/2023	30/04/2023	INV	009942837591	1,028.25		1,028.25
29/03/2023	30/04/2023	INV	009943012294	477.76		477.76
29/03/2023	30/04/2023	INV	009943012296	521.05		521.05
29/03/2023	30/04/2023	INV	009943363095	121.84		121.84
30/03/2023	30/04/2023	INV	009940648385	116.40		116.40

Subtotal: **55,451.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,715.36 ZAR	64,715.36

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Balance from Previous page: **55,451.43**

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30/03/2023	30/04/2023	INV	009942837589	211.80		211.80
30/03/2023	30/04/2023	INV	009942837754	77.61		77.61
30/03/2023	30/04/2023	INV	009942837755	77.61		77.61
30/03/2023	30/04/2023	INV	009942931096	77.61		77.61
30/03/2023	30/04/2023	INV	009942937136	77.61		77.61
30/03/2023	30/04/2023	INV	009942937137	156.12		156.12
30/03/2023	30/04/2023	INV	009943098600	77.61		77.61
30/03/2023	30/04/2023	INV	009943098601	77.61		77.61
31/03/2023	30/04/2023	INV	009942937092	2,249.70		2,249.70
31/03/2023	30/04/2023	INV	009942837548	77.61		77.61
31/03/2023	30/04/2023	INV	009942926950	213.37		213.37
31/03/2023	30/04/2023	INV	009942936856	77.61		77.61
31/03/2023	30/04/2023	INV	009942937079	77.61		77.61
31/03/2023	30/04/2023	INV	009942937180	77.61		77.61
31/03/2023	30/04/2023	INV	009942936855	1,086.08		1,086.08
31/03/2023	30/04/2023	INV	009942937080	1,512.73		1,512.73
31/03/2023	30/04/2023	INV	009942937181	1,163.65		1,163.65
31/03/2023	30/04/2023	INV	009943012285	174.69		174.69
31/03/2023	30/04/2023	INV	009943012286	156.12		156.12
31/03/2023	30/04/2023	INV	009943054730	77.61		77.61
31/03/2023	30/04/2023	INV	009943301034	1,485.96		1,485.96

Subtotal: **64,715.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,715.36 ZAR	64,715.36