

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	1/9

Balance Brought Forward: 41,474.90
Allocated to Previous Months: -41,474.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009941950120	156.12		156.12
07/03/2023	30/04/2023	INV	009942116027	156.12		156.12
07/03/2023	30/04/2023	INV	009942782640	97.00		97.00
07/03/2023	30/04/2023	INV	009942932932	109.16		109.16
07/03/2023	30/04/2023	INV	009943043409	156.12		156.12
07/03/2023	30/04/2023	INV	009943116584	150.37		150.37
07/03/2023	30/04/2023	INV	009943116588	347.43		347.43
07/03/2023	30/04/2023	INV	009943116590	989.12		989.12
07/03/2023	30/04/2023	INV	009943116591	74.26		74.26
07/03/2023	30/04/2023	INV	009943116592	145.52		145.52
07/03/2023	30/04/2023	INV	009943116596	145.52		145.52
07/03/2023	30/04/2023	INV	009943149850	145.52		145.52
07/03/2023	30/04/2023	INV	009943210513	156.12		156.12
07/03/2023	30/04/2023	INV	009943336242	60.63		60.63
07/03/2023	30/04/2023	INV	009943341920	60.63		60.63
07/03/2023	30/04/2023	INV	009942377032	156.12		156.12
07/03/2023	30/04/2023	INV	009942776644	77.61		77.61
07/03/2023	30/04/2023	INV	009942840100	60.63		60.63
07/03/2023	30/04/2023	INV	009943078680	156.12		156.12
07/03/2023	30/04/2023	INV	009943116589	145.52		145.52
07/03/2023	30/04/2023	INV	009943116593	60.63		60.63
07/03/2023	30/04/2023	INV	009943116595	60.64		60.64
07/03/2023	30/04/2023	INV	009943149862	145.52		145.52
07/03/2023	30/04/2023	INV	009943149864	691.23		691.23
07/03/2023	30/04/2023	INV	009943149868	193.97		193.97
07/03/2023	30/04/2023	INV	009943149869	193.97		193.97
07/03/2023	30/04/2023	INV	009943341932	60.63		60.63
07/03/2023	30/04/2023	INV	009942953481	77.61		77.61
07/03/2023	30/04/2023	INV	009943116594	94.69		94.69
07/03/2023	30/04/2023	INV	009943149870	145.52		145.52
07/03/2023	30/04/2023	INV	009943149871	94.69		94.69
07/03/2023	30/04/2023	INV	009943149873	60.64		60.64
07/03/2023	30/04/2023	INV	009943149874	60.64		60.64
07/03/2023	30/04/2023	INV	009943285285	187.05		187.05
07/03/2023	30/04/2023	INV	009941301635	121.84		121.84

Subtotal: 5,794.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	2/9

Balance from Previous page: **5,794.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009943116607	224.07		224.07
07/03/2023	30/04/2023	INV	009943116608	67.45		67.45
07/03/2023	30/04/2023	INV	009943116609	363.81		363.81
07/03/2023	30/04/2023	INV	009943116610	145.52		145.52
07/03/2023	30/04/2023	INV	009943116611	145.52		145.52
07/03/2023	30/04/2023	INV	009943149877	97.00		97.00
07/03/2023	30/04/2023	INV	009943149878	97.00		97.00
07/03/2023	30/04/2023	INV	009943149879	77.61		77.61
07/03/2023	30/04/2023	INV	R009943149946	121.84		121.84
07/03/2023	30/04/2023	INV	009941520402	77.61		77.61
08/03/2023	30/04/2023	INV	009943056419	60.63		60.63
08/03/2023	30/04/2023	INV	009943149887	67.45		67.45
08/03/2023	30/04/2023	INV	009943149888	145.52		145.52
08/03/2023	30/04/2023	INV	009943149890	60.64		60.64
08/03/2023	30/04/2023	INV	009943149947	145.52		145.52
08/03/2023	30/04/2023	INV	009943210514	156.12		156.12
08/03/2023	30/04/2023	INV	009943210515	156.12		156.12
08/03/2023	30/04/2023	INV	009943081951	121.84		121.84
08/03/2023	30/04/2023	INV	009943116606	254.67		254.67
08/03/2023	30/04/2023	INV	009943149880	347.43		347.43
08/03/2023	30/04/2023	INV	009943149881	145.52		145.52
08/03/2023	30/04/2023	INV	009943149882	145.52		145.52
08/03/2023	30/04/2023	INV	009943149883	386.84		386.84
08/03/2023	30/04/2023	INV	009943149884	60.64		60.64
08/03/2023	30/04/2023	INV	009943149885	814.57		814.57
08/03/2023	30/04/2023	INV	009943149886	145.52		145.52
08/03/2023	30/04/2023	INV	009943245423	156.12		156.12
08/03/2023	30/04/2023	INV	009943251612	77.61		77.61
08/03/2023	30/04/2023	INV	009943276880	121.84		121.84
08/03/2023	30/04/2023	INV	009940447999	97.00		97.00
08/03/2023	30/04/2023	INV	009942776645	77.61		77.61
08/03/2023	30/04/2023	INV	009942840099	60.63		60.63
08/03/2023	30/04/2023	INV	009942877377	156.12		156.12
08/03/2023	30/04/2023	INV	009943044853	77.61		77.61
08/03/2023	30/04/2023	INV	009941300047	121.84		121.84

Subtotal: **11,373.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	3/9

Balance from Previous page: 11,373.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	009942844537	121.84		121.84
08/03/2023	30/04/2023	INV	009943048004	77.61		77.61
09/03/2023	30/04/2023	INV	009943103554	89.71		89.71
09/03/2023	30/04/2023	INV	009943340458	121.84		121.84
09/03/2023	30/04/2023	INV	009943340478	121.84		121.84
09/03/2023	30/04/2023	INV	009941520401	77.61		77.61
09/03/2023	30/04/2023	INV	009942953480	77.61		77.61
09/03/2023	30/04/2023	INV	080010764932	156.12		156.12
09/03/2023	30/04/2023	INV	080010764937	162.48		162.48
09/03/2023	30/04/2023	INV	009941950130	156.12		156.12
09/03/2023	30/04/2023	INV	009942116032	387.91		387.91
09/03/2023	30/04/2023	INV	009942932933	171.79		171.79
10/03/2023	30/04/2023	INV	009943116614	150.37		150.37
10/03/2023	30/04/2023	INV	009943116623	145.52		145.52
10/03/2023	30/04/2023	INV	009943116625	77.89		77.89
10/03/2023	30/04/2023	INV	009943116626	74.26		74.26
10/03/2023	30/04/2023	INV	009943116629	327.43		327.43
10/03/2023	30/04/2023	INV	009943285299	156.12		156.12
10/03/2023	30/04/2023	INV	009942142060	156.12		156.12
10/03/2023	30/04/2023	INV	009943116615	60.64		60.64
10/03/2023	30/04/2023	INV	009943116616	145.52		145.52
10/03/2023	30/04/2023	INV	009943116620	272.98		272.98
10/03/2023	30/04/2023	INV	009943116621	67.45		67.45
10/03/2023	30/04/2023	INV	009943116622	67.45		67.45
10/03/2023	30/04/2023	INV	009943149891	145.52		145.52
10/03/2023	30/04/2023	INV	009943149892	181.91		181.91
10/03/2023	30/04/2023	INV	009943149893	60.64		60.64
10/03/2023	30/04/2023	INV	009943149894	87.88		87.88
10/03/2023	30/04/2023	INV	009943149895	67.45		67.45
10/03/2023	30/04/2023	INV	009943285286	156.12		156.12
10/03/2023	30/04/2023	INV	009943285287	171.79		171.79
10/03/2023	30/04/2023	INV	009943285288	156.12		156.12
10/03/2023	30/04/2023	INV	009943285289	156.12		156.12
10/03/2023	30/04/2023	INV	009943285290	217.71		217.71
10/03/2023	30/04/2023	INV	009943285291	217.71		217.71

Subtotal: 16,416.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	4/9

Balance from Previous page: 16,416.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	009943285292	156.12		156.12
10/03/2023	30/04/2023	INV	009943285293	156.12		156.12
10/03/2023	30/04/2023	INV	009943285294	156.12		156.12
10/03/2023	30/04/2023	INV	009943285295	156.12		156.12
10/03/2023	30/04/2023	INV	009943285296	156.12		156.12
10/03/2023	30/04/2023	INV	009943285297	156.12		156.12
10/03/2023	30/04/2023	INV	009941520337	156.12		156.12
10/03/2023	30/04/2023	INV	009943285301	156.12		156.12
11/03/2023	30/04/2023	INV	009943494217	145.52		145.52
13/03/2023	30/04/2023	INV	009941301636	121.84		121.84
13/03/2023	30/04/2023	INV	009941520363	77.61		77.61
13/03/2023	30/04/2023	INV	009943116831	74.26		74.26
13/03/2023	30/04/2023	INV	009943116832	145.52		145.52
13/03/2023	30/04/2023	INV	009943116835	145.52		145.52
13/03/2023	30/04/2023	INV	009943116836	67.45		67.45
13/03/2023	30/04/2023	INV	009943116837	145.52		145.52
13/03/2023	30/04/2023	INV	009943116838	121.84		121.84
13/03/2023	30/04/2023	INV	009943116839	60.64		60.64
13/03/2023	30/04/2023	INV	009943116840	74.26		74.26
13/03/2023	30/04/2023	INV	009943116841	347.43		347.43
13/03/2023	30/04/2023	INV	009943116842	67.45		67.45
13/03/2023	30/04/2023	INV	009943116843	145.52		145.52
13/03/2023	30/04/2023	INV	009943116844	128.73		128.73
13/03/2023	30/04/2023	INV	009943116845	74.26		74.26
13/03/2023	30/04/2023	INV	009943116846	156.12		156.12
13/03/2023	30/04/2023	INV	009943116865	145.52		145.52
13/03/2023	30/04/2023	INV	009943116866	145.52		145.52
13/03/2023	30/04/2023	INV	009943285302	156.12		156.12
14/03/2023	30/04/2023	INV	009943453151	60.63		60.63
14/03/2023	30/04/2023	INV	009941300046	121.84		121.84
14/03/2023	30/04/2023	INV	009941870528	77.61		77.61
14/03/2023	30/04/2023	INV	009943048015	156.12		156.12
14/03/2023	30/04/2023	INV	009943116618	363.81		363.81
14/03/2023	30/04/2023	INV	009943116828	67.45		67.45
14/03/2023	30/04/2023	INV	009943116829	67.45		67.45

Subtotal: 21,126.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	5/9

Balance from Previous page: **21,126.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	009943116830	836.76		836.76
14/03/2023	30/04/2023	INV	009943116834	327.43		327.43
14/03/2023	30/04/2023	INV	009943116860	145.52		145.52
14/03/2023	30/04/2023	INV	009943116862	67.45		67.45
14/03/2023	30/04/2023	INV	009943116863	60.64		60.64
14/03/2023	30/04/2023	INV	009943251558	77.61		77.61
15/03/2023	30/04/2023	INV	009941950131	156.12		156.12
15/03/2023	30/04/2023	INV	009942844536	121.84		121.84
15/03/2023	30/04/2023	INV	009943056420	60.63		60.63
15/03/2023	30/04/2023	INV	009943116833	145.52		145.52
15/03/2023	30/04/2023	INV	009943245448	156.12		156.12
15/03/2023	30/04/2023	INV	009943340091	60.63		60.63
15/03/2023	30/04/2023	INV	009940447998	156.12		156.12
15/03/2023	30/04/2023	INV	009942142058	156.12		156.12
15/03/2023	30/04/2023	INV	009942776647	77.61		77.61
15/03/2023	30/04/2023	INV	009942840083	60.63		60.63
16/03/2023	30/04/2023	INV	009941520364	77.61		77.61
16/03/2023	30/04/2023	INV	009943116827	386.84		386.84
16/03/2023	30/04/2023	INV	009942932935	171.79		171.79
16/03/2023	30/04/2023	INV	009942989025	60.63		60.63
16/03/2023	30/04/2023	INV	009943081952	121.84		121.84
16/03/2023	30/04/2023	INV	009943116612	60.64		60.64
16/03/2023	30/04/2023	INV	009943116630	347.43		347.43
16/03/2023	30/04/2023	INV	009943116631	387.91		387.91
16/03/2023	30/04/2023	INV	009943116632	67.45		67.45
16/03/2023	30/04/2023	INV	009943116633	150.37		150.37
16/03/2023	30/04/2023	INV	009943116861	145.52		145.52
16/03/2023	30/04/2023	INV	009943210516	156.12		156.12
16/03/2023	30/04/2023	INV	009943210517	156.12		156.12
16/03/2023	30/04/2023	INV	009943336255	60.63		60.63
16/03/2023	30/04/2023	INV	009942116028	156.12		156.12
16/03/2023	30/04/2023	INV	009942953479	77.61		77.61
16/03/2023	30/04/2023	INV	009943116825	347.43		347.43
17/03/2023	30/04/2023	INV	009943116820	327.43		327.43
17/03/2023	30/04/2023	INV	009943116822	272.98		272.98

Subtotal: **27,326.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	6/9

Balance from Previous page: 27,326.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2023	30/04/2023	INV	009943116824	291.04		291.04
22/03/2023	30/04/2023	INV	009941520400	156.12		156.12
22/03/2023	30/04/2023	INV	009943116650	67.45		67.45
22/03/2023	30/04/2023	INV	009941520339	77.61		77.61
22/03/2023	30/04/2023	INV	009942116030	77.61		77.61
22/03/2023	30/04/2023	INV	009942142059	156.12		156.12
22/03/2023	30/04/2023	INV	009942776646	77.61		77.61
22/03/2023	30/04/2023	INV	009942840082	60.63		60.63
22/03/2023	30/04/2023	INV	009942989027	60.63		60.63
22/03/2023	30/04/2023	INV	009943116644	150.37		150.37
22/03/2023	30/04/2023	INV	009943116645	77.61		77.61
22/03/2023	30/04/2023	INV	009943116646	145.52		145.52
22/03/2023	30/04/2023	INV	009943116647	327.43		327.43
22/03/2023	30/04/2023	INV	009943116648	60.64		60.64
22/03/2023	30/04/2023	INV	009943116649	60.64		60.64
22/03/2023	30/04/2023	INV	009943116652	654.86		654.86
22/03/2023	30/04/2023	INV	009943116654	156.12		156.12
22/03/2023	30/04/2023	INV	009943116656	327.43		327.43
22/03/2023	30/04/2023	INV	009943116657	60.64		60.64
22/03/2023	30/04/2023	INV	009943116658	145.52		145.52
22/03/2023	30/04/2023	INV	009943116659	327.43		327.43
22/03/2023	30/04/2023	INV	009943116819	67.45		67.45
22/03/2023	30/04/2023	INV	009943303232	60.63		60.63
22/03/2023		PMT	1101241620	(41,527.26)	41,527.26	0.00
23/03/2023	30/04/2023	INV	009940447985	77.61		77.61
23/03/2023	30/04/2023	INV	009941300045	121.84		121.84
23/03/2023	30/04/2023	INV	009941301644	121.84		121.84
23/03/2023	30/04/2023	INV	009941849616	171.79		171.79
23/03/2023	30/04/2023	INV	009942844535	121.84		121.84
23/03/2023	30/04/2023	INV	009942877374	156.12		156.12
23/03/2023	30/04/2023	INV	009943056421	60.63		60.63
23/03/2023	30/04/2023	INV	009943093630	156.12		156.12
23/03/2023	30/04/2023	INV	009943116642	60.64		60.64
23/03/2023	30/04/2023	INV	009943116651	67.45		67.45
23/03/2023	30/04/2023	INV	009943116655	60.64		60.64

Subtotal: 32,149.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	7/9

Balance from Previous page: 32,149.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	009943204651	156.12		156.12
23/03/2023	30/04/2023	INV	009943245443	77.61		77.61
23/03/2023	30/04/2023	INV	009943251572	156.12		156.12
23/03/2023	30/04/2023	INV	009943256545	77.61		77.61
23/03/2023	30/04/2023	INV	009943294288	60.63		60.63
23/03/2023	30/04/2023	INV	009942782641	156.12		156.12
23/03/2023	30/04/2023	INV	009943453150	60.63		60.63
23/03/2023	30/04/2023	INV	080010777744	180.86		180.86
23/03/2023	30/04/2023	INV	080010777750	180.86		180.86
24/03/2023	30/04/2023	INV	009941520340	261.27		261.27
24/03/2023	30/04/2023	INV	009941950132	77.61		77.61
24/03/2023	30/04/2023	INV	009942953484	77.61		77.61
24/03/2023	30/04/2023	INV	009943116636	77.89		77.89
24/03/2023	30/04/2023	INV	009943116637	400.19		400.19
24/03/2023	30/04/2023	INV	009943116638	162.77		162.77
24/03/2023	30/04/2023	INV	009943116639	60.64		60.64
25/03/2023	30/04/2023	INV	009943116660	150.37		150.37
25/03/2023	30/04/2023	INV	009943116661	347.43		347.43
25/03/2023	30/04/2023	INV	009943116821	150.37		150.37
25/03/2023	30/04/2023	INV	009943116826	145.52		145.52
25/03/2023	30/04/2023	INV	009943285303	156.12		156.12
27/03/2023	30/04/2023	INV	009941301643	121.84		121.84
28/03/2023	30/04/2023	INV	009943116664	84.70		84.70
28/03/2023	30/04/2023	INV	009943116665	150.37		150.37
28/03/2023	30/04/2023	INV	009943116666	327.43		327.43
28/03/2023	30/04/2023	INV	009943116668	74.26		74.26
28/03/2023	30/04/2023	INV	009943116669	145.52		145.52
28/03/2023	30/04/2023	INV	009943116670	60.64		60.64
28/03/2023	30/04/2023	INV	009943116671	363.81		363.81
28/03/2023	30/04/2023	INV	009943116672	218.28		218.28
28/03/2023	30/04/2023	INV	009943116673	145.52		145.52
28/03/2023	30/04/2023	INV	009943116677	145.52		145.52
28/03/2023	30/04/2023	INV	009943116678	2,152.73		2,152.73
28/03/2023	30/04/2023	INV	009943116679	1,667.89		1,667.89
28/03/2023	30/04/2023	INV	009943221619	156.12		156.12

Subtotal: 41,138.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	8/9

Balance from Previous page: 41,138.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	009941300044	121.84		121.84
28/03/2023	30/04/2023	INV	009942844511	121.84		121.84
28/03/2023	30/04/2023	INV	009942877373	156.12		156.12
28/03/2023	30/04/2023	INV	009943056422	60.63		60.63
28/03/2023	30/04/2023	INV	009943116682	145.52		145.52
28/03/2023	30/04/2023	INV	009943116683	60.64		60.64
28/03/2023	30/04/2023	INV	009943116684	145.52		145.52
28/03/2023	30/04/2023	INV	009943116641	145.52		145.52
28/03/2023	30/04/2023	INV	009943116662	67.45		67.45
29/03/2023	30/04/2023	INV	009942837498	156.12		156.12
29/03/2023	30/04/2023	INV	009943116640	156.12		156.12
29/03/2023	30/04/2023	INV	009943116680	60.64		60.64
29/03/2023	30/04/2023	INV	009943116681	60.64		60.64
29/03/2023	30/04/2023	INV	009943424828	60.63		60.63
29/03/2023	30/04/2023	INV	009943453149	60.63		60.63
29/03/2023	30/04/2023	INV	009942116029	145.52		145.52
29/03/2023	30/04/2023	INV	009942776648	77.61		77.61
30/03/2023	30/04/2023	INV	009940447997	77.61		77.61
30/03/2023	30/04/2023	INV	009941849615	171.79		171.79
30/03/2023	30/04/2023	INV	009941950133	156.12		156.12
30/03/2023	30/04/2023	INV	009942142057	156.12		156.12
30/03/2023	30/04/2023	INV	009942840081	60.63		60.63
30/03/2023	30/04/2023	INV	009942941407	77.61		77.61
30/03/2023	30/04/2023	INV	009943109574	60.63		60.63
30/03/2023	30/04/2023	INV	009943116674	77.89		77.89
30/03/2023	30/04/2023	INV	009943116675	145.52		145.52
30/03/2023	30/04/2023	INV	009943116676	77.89		77.89
30/03/2023	30/04/2023	INV	009943116685	145.52		145.52
30/03/2023	30/04/2023	INV	009943116686	218.28		218.28
30/03/2023	30/04/2023	INV	009943116687	60.64		60.64
30/03/2023	30/04/2023	INV	009943116688	145.52		145.52
30/03/2023	30/04/2023	INV	009943116689	145.52		145.52
30/03/2023	30/04/2023	INV	009943116691	60.64		60.64
30/03/2023	30/04/2023	INV	009943116859	218.28		218.28
30/03/2023	30/04/2023	INV	009943204656	156.12		156.12

Subtotal: 45,154.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C18281
	Period	01/03/2023 : 31/03/2023
	Page	9/9

Balance from Previous page: 45,154.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	009943204657	156.12		156.12
30/03/2023	30/04/2023	INV	009943285304	271.81		271.81
30/03/2023	30/04/2023	INV	009943285305	156.12		156.12
30/03/2023	30/04/2023	INV	009943321727	60.63		60.63
31/03/2023	30/04/2023	INV	009942877376	156.12		156.12
31/03/2023	30/04/2023	INV	009941520354	193.97		193.97
31/03/2023	30/04/2023	INV	009942953485	77.61		77.61
31/03/2023	30/04/2023	INV	009943081986	121.84		121.84
31/03/2023	30/04/2023	INV	009943116693	145.52		145.52
31/03/2023	30/04/2023	INV	009943116694	109.16		109.16
31/03/2023	30/04/2023	INV	009943116697	252.15		252.15
31/03/2023	30/04/2023	INV	009943116858	60.64		60.64
31/03/2023	30/04/2023	INV	009943116696	145.52		145.52
31/03/2023	30/04/2023	INV	009943116698	145.52		145.52
31/03/2023	30/04/2023	INV	009943116699	67.45		67.45
31/03/2023	30/04/2023	INV	009943116701	74.26		74.26
31/03/2023	30/04/2023	INV	R009943116691	121.84		121.84

Subtotal: 47,470.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42