

# 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  
**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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	1/15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	1132839542	873.31		873.31
07/03/2023	30/04/2023	INV	GAB2014091	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014093	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014094	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014100	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014107	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014108	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014109	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014112	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014115	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014116	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014117	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014118	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014119	167.62		167.62
07/03/2023	30/04/2023	INV	RGAB2013951	156.12		156.12
07/03/2023	30/04/2023	INV	009943149057	162.31		162.31
07/03/2023	30/04/2023	INV	009943149058	116.40		116.40
07/03/2023	30/04/2023	INV	009943149059	77.61		77.61
07/03/2023	30/04/2023	INV	009943149095	217.71		217.71
07/03/2023	30/04/2023	INV	009943149097	116.40		116.40
07/03/2023	30/04/2023	INV	009943149098	213.37		213.37
07/03/2023	30/04/2023	INV	009943149099	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014120	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014121	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014122	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014123	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014124	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014125	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014126	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014127	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014128	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014129	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014131	218.28		218.28
07/03/2023	30/04/2023	INV	GAB2014132	94.86		94.86
07/03/2023	30/04/2023	INV	GAB2014133	150.37		150.37

**Subtotal:** 4,805.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	2/15

Balance from Previous page: **4,805.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	GAB2014137	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014138	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014139	218.28		218.28
07/03/2023	30/04/2023	INV	GAB2014141	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014144	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014145	162.31		162.31
07/03/2023	30/04/2023	INV	GAB2014148	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014152	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014157	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014161	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014166	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014167	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014168	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014169	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014172	97.00		97.00
07/03/2023	30/04/2023	INV	009943296047	156.12		156.12
07/03/2023	30/04/2023	INV	009943296048	156.12		156.12
07/03/2023	30/04/2023	INV	009943296049	156.12		156.12
07/03/2023	30/04/2023	INV	GAB2014174	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014175	162.31		162.31
07/03/2023	30/04/2023	INV	GAB2014176	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014180	218.28		218.28
07/03/2023	30/04/2023	INV	GAB2014181	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014182	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014184	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014185	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014186	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014191	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014193	153.04		153.04
07/03/2023	30/04/2023	INV	GAB2014194	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014197	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014198	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014199	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014200	184.33		184.33
07/03/2023	30/04/2023	INV	009943044850	77.61		77.61

Subtotal: **8,678.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	3/15

Balance from Previous page: 8,678.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	GAB2014201	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014202	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014204	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014207	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014208	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014209	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014210	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014211	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014212	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014213	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014222	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014224	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014225	116.40		116.40
08/03/2023	30/04/2023	INV	009943321532	5,255.71		5,255.71
08/03/2023	30/04/2023	INV	GAB2014092	162.31		162.31
08/03/2023	30/04/2023	INV	GAB2014095	171.79		171.79
08/03/2023	30/04/2023	INV	GAB2014096	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014097	162.31		162.31
08/03/2023	30/04/2023	INV	GAB2014098	768.46		768.46
08/03/2023	30/04/2023	INV	GAB2014099	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014101	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014102	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014103	211.80		211.80
08/03/2023	30/04/2023	INV	GAB2014104	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014105	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014106	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014110	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014111	187.05		187.05
08/03/2023	30/04/2023	INV	GAB2014113	168.50		168.50
08/03/2023	30/04/2023	INV	GAB2014114	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014130	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014134	230.35		230.35
08/03/2023	30/04/2023	INV	GAB2014136	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014140	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014142	589.10		589.10

**Subtotal:** 20,185.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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<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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
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Balance from Previous page: **20,185.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	GAB2014143	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014146	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014147	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014149	236.53		236.53
08/03/2023	30/04/2023	INV	GAB2014150	224.16		224.16
08/03/2023	30/04/2023	INV	GAB2014151	661.32		661.32
08/03/2023	30/04/2023	INV	GAB2014153	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014154	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014155	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014156	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014158	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014159	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014160	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014162	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014163	135.39		135.39
08/03/2023	30/04/2023	INV	GAB2014171	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014170	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014178	601.46		601.46
08/03/2023	30/04/2023	INV	GAB2014179	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014187	380.01		380.01
08/03/2023	30/04/2023	INV	GAB2014188	496.32		496.32
08/03/2023	30/04/2023	INV	GAB2014189	205.61		205.61
08/03/2023	30/04/2023	INV	GAB2014190	230.35		230.35
08/03/2023	30/04/2023	INV	GAB2014192	171.79		171.79
08/03/2023	30/04/2023	INV	GAB2014195	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014196	156.12		156.12
08/03/2023	30/04/2023	INV	009943149060	77.61		77.61
08/03/2023	30/04/2023	INV	009943149116	156.12		156.12
08/03/2023	30/04/2023	INV	009943149117	77.61		77.61
08/03/2023	30/04/2023	INV	009943149118	261.27		261.27
08/03/2023	30/04/2023	INV	GAB2014203	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014205	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014206	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014214	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014215	156.12		156.12

Subtotal: **27,461.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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Balance from Previous page: **27,461.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	GAB2014216	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014217	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014218	174.69		174.69
08/03/2023	30/04/2023	INV	GAB2014219	403.54		403.54
08/03/2023	30/04/2023	INV	GAB2014220	1,083.92		1,083.92
08/03/2023	30/04/2023	INV	GAB2014221	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014223	1,548.54		1,548.54
08/03/2023	30/04/2023	INV	GAB2014226	224.16		224.16
08/03/2023	30/04/2023	INV	GAB2014227	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014228	171.79		171.79
08/03/2023	30/04/2023	INV	009943044854	145.52		145.52
08/03/2023	30/04/2023	INV	GAB2014229	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014230	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014231	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014232	60.63		60.63
08/03/2023	30/04/2023	INV	GAB2014233	97.00		97.00
08/03/2023	30/04/2023	INV	GAB2014235	114.25		114.25
08/03/2023	30/04/2023	INV	GAB2014236	184.33		184.33
08/03/2023	30/04/2023	INV	GAB2014237	184.33		184.33
08/03/2023	30/04/2023	INV	GAB2014238	77.61		77.61
08/03/2023	30/04/2023	INV	GAB2014239	366.42		366.42
08/03/2023	30/04/2023	INV	GAB2014243	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014244	97.00		97.00
08/03/2023	30/04/2023	INV	GAB2014245	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014246	218.28		218.28
08/03/2023	30/04/2023	INV	GAB2014247	77.61		77.61
08/03/2023	30/04/2023	INV	GAB2014248	150.37		150.37
08/03/2023	30/04/2023	INV	GAB2014249	558.16		558.16
08/03/2023	30/04/2023	INV	GAB2014250	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014252	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014253	60.63		60.63
08/03/2023	30/04/2023	INV	GAB2014254	60.63		60.63
08/03/2023	30/04/2023	INV	GAB2014255	252.24		252.24
08/03/2023	30/04/2023	INV	GAB2014256	97.00		97.00
08/03/2023	30/04/2023	INV	GAB2014257	156.12		156.12

Subtotal: **35,771.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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Balance from Previous page: 35,771.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	009942830424	116.40		116.40
09/03/2023	30/04/2023	INV	009943329142	434.46		434.46
09/03/2023	30/04/2023	INV	009943105453	77.61		77.61
09/03/2023	30/04/2023	INV	009943149115	77.61		77.61
09/03/2023	30/04/2023	INV	GAB2014258	218.28		218.28
09/03/2023	30/04/2023	INV	GAB2014259	218.28		218.28
09/03/2023	30/04/2023	INV	GAB2014260	109.16		109.16
09/03/2023	30/04/2023	INV	GAB2014262	156.12		156.12
09/03/2023	30/04/2023	INV	GAB2014263	97.00		97.00
09/03/2023	30/04/2023	INV	GAB2014265	184.33		184.33
09/03/2023	30/04/2023	INV	GAB2014266	156.12		156.12
09/03/2023	30/04/2023	INV	GAB2014268	218.28		218.28
09/03/2023	30/04/2023	INV	GAB2014269	121.84		121.84
09/03/2023	30/04/2023	INV	GAB2014270	97.00		97.00
09/03/2023	30/04/2023	INV	GAB2014271	60.63		60.63
09/03/2023	30/04/2023	INV	GAB2014272	156.12		156.12
09/03/2023	30/04/2023	INV	GAB2014273	261.27		261.27
09/03/2023	30/04/2023	INV	GAB2014276	991.14		991.14
10/03/2023	30/04/2023	INV	009943321514	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014261	650.50		650.50
10/03/2023	30/04/2023	INV	009942941113	109.16		109.16
10/03/2023	30/04/2023	INV	GAB2014277	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014280	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014281	892.17		892.17
10/03/2023	30/04/2023	INV	GAB2014282	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014284	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014286	116.40		116.40
10/03/2023	30/04/2023	INV	GAB2014287	77.61		77.61
10/03/2023	30/04/2023	INV	GAB2014288	97.00		97.00
10/03/2023	30/04/2023	INV	GAB2014289	155.18		155.18
10/03/2023	30/04/2023	INV	GAB2014290	60.63		60.63
10/03/2023	30/04/2023	INV	GAB2014291	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014292	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014293	205.61		205.61
10/03/2023	30/04/2023	INV	GAB2014294	167.62		167.62

Subtotal: 43,147.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	7/15

Balance from Previous page: **43,147.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2023	30/04/2023	INV	GAB2014278	217.71		217.71
11/03/2023	30/04/2023	INV	GAB2014279	171.79		171.79
11/03/2023	30/04/2023	INV	GAB2014285	171.79		171.79
13/03/2023	30/04/2023	INV	GAB2014295	184.33		184.33
13/03/2023	30/04/2023	INV	GAB2014296	218.28		218.28
13/03/2023	30/04/2023	INV	GAB2014297	150.37		150.37
13/03/2023	30/04/2023	INV	GAB2014298	60.63		60.63
13/03/2023	30/04/2023	INV	GAB2014299	217.71		217.71
13/03/2023	30/04/2023	INV	GAB2014300	97.00		97.00
13/03/2023	30/04/2023	INV	GAB2014301	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014302	60.63		60.63
13/03/2023	30/04/2023	INV	GAB2014303	156.12		156.12
13/03/2023	30/04/2023	INV	GAB2014304	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014305	60.63		60.63
13/03/2023	30/04/2023	INV	GAB2014306	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014307	156.12		156.12
13/03/2023	30/04/2023	INV	GAB2014308	97.00		97.00
13/03/2023	30/04/2023	INV	GAB2014309	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014310	150.37		150.37
14/03/2023	30/04/2023	INV	009942941117	252.15		252.15
14/03/2023	30/04/2023	INV	009943149110	193.97		193.97
14/03/2023	30/04/2023	INV	009943149111	77.61		77.61
14/03/2023	30/04/2023	INV	009943149114	354.11		354.11
14/03/2023	30/04/2023	INV	GAB2014311	205.61		205.61
14/03/2023	30/04/2023	INV	GAB2014312	97.00		97.00
14/03/2023	30/04/2023	INV	GAB2014313	156.12		156.12
14/03/2023	30/04/2023	INV	GAB2014314	156.12		156.12
14/03/2023	30/04/2023	INV	GAB2014315	156.12		156.12
14/03/2023	30/04/2023	INV	GAB2014316	60.63		60.63
14/03/2023	30/04/2023	INV	GAB2014317	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014318	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014319	150.37		150.37
14/03/2023	30/04/2023	INV	GAB2014320	60.63		60.63
14/03/2023	30/04/2023	INV	GAB2014321	162.31		162.31
14/03/2023	30/04/2023	INV	GAB2014322	116.40		116.40

Subtotal: **48,089.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17



# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	8/15

Balance from Previous page: **48,089.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	GAB2014323	97.00		97.00
14/03/2023	30/04/2023	INV	GAB2014324	97.00		97.00
14/03/2023	30/04/2023	INV	GAB2014326	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014327	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014328	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014329	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014330	252.15		252.15
14/03/2023	30/04/2023	INV	GAB2014331	116.40		116.40
14/03/2023	30/04/2023	INV	GAB2014332	60.63		60.63
14/03/2023	30/04/2023	INV	GAB2014333	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014334	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014335	465.39		465.39
14/03/2023	30/04/2023	INV	GAB2014336	97.00		97.00
15/03/2023	30/04/2023	INV	009943245540D	94.50		94.50
15/03/2023	30/04/2023	INV	009943149113	193.97		193.97
15/03/2023	30/04/2023	INV	GAB2014337	310.75		310.75
16/03/2023	30/04/2023	INV	GAB2014338	1,472.81		1,472.81
16/03/2023	30/04/2023	INV	009943105454	465.49		465.49
16/03/2023	30/04/2023	INV	009943149100	465.49		465.49
16/03/2023	30/04/2023	INV	009943149108	465.49		465.49
16/03/2023	30/04/2023	INV	009943149109	150.37		150.37
16/03/2023	30/04/2023	INV	GAB2014339	150.37		150.37
16/03/2023	30/04/2023	INV	GAB2014341	201.58		201.58
16/03/2023	30/04/2023	INV	GAB2014342	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014343	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014345	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014346	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014347	184.33		184.33
16/03/2023	30/04/2023	INV	GAB2014348	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014349	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014350	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014351	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014352	156.12		156.12
16/03/2023	30/04/2023	INV	GAB2014353	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014354	184.33		184.33

Subtotal: **55,211.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17



# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
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Balance from Previous page: **55,211.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2023	30/04/2023	INV	GAB2014355	77.61		77.61
16/03/2023	30/04/2023	INV	GAB2014356	156.12		156.12
16/03/2023	30/04/2023	INV	GAB2014357	121.84		121.84
16/03/2023	30/04/2023	INV	GAB2014358	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014359	126.07		126.07
17/03/2023	30/04/2023	INV	009943368386	187.05		187.05
17/03/2023	30/04/2023	INV	GAB2014360	97.00		97.00
17/03/2023	30/04/2023	INV	GAB2014361	114.25		114.25
17/03/2023	30/04/2023	INV	GAB2014362	60.63		60.63
17/03/2023	30/04/2023	INV	GAB2014363	2,210.91		2,210.91
17/03/2023	30/04/2023	INV	GAB2014364	184.33		184.33
17/03/2023	30/04/2023	INV	GAB2014365	109.16		109.16
17/03/2023	30/04/2023	INV	GAB2014366	156.12		156.12
17/03/2023	30/04/2023	INV	GAB2014367	77.61		77.61
17/03/2023	30/04/2023	INV	GAB2014368	156.12		156.12
17/03/2023	30/04/2023	INV	GAB2014369	156.12		156.12
17/03/2023	30/04/2023	INV	GAB2014370	97.00		97.00
17/03/2023	30/04/2023	INV	GAB2014371	150.37		150.37
17/03/2023	30/04/2023	INV	GAB2014372	135.79		135.79
17/03/2023	30/04/2023	INV	GAB2014373	156.12		156.12
20/03/2023	30/04/2023	INV	009943298404	156.12		156.12
20/03/2023	30/04/2023	INV	GAB2014374	184.33		184.33
20/03/2023	30/04/2023	INV	GAB2014375	121.84		121.84
20/03/2023	30/04/2023	INV	GAB2014376	156.12		156.12
20/03/2023	30/04/2023	INV	GAB2014377	77.61		77.61
20/03/2023	30/04/2023	INV	GAB2014381	77.61		77.61
20/03/2023	30/04/2023	INV	GAB2014382	60.63		60.63
20/03/2023	30/04/2023	INV	GAB2014383	97.00		97.00
20/03/2023	30/04/2023	INV	GAB2014384	121.84		121.84
20/03/2023	30/04/2023	INV	GAB2014386	133.65		133.65
20/03/2023	30/04/2023	INV	GAB2014387	156.12		156.12
20/03/2023	30/04/2023	INV	GAB2014388	174.69		174.69
20/03/2023	30/04/2023	INV	GAB2014389	217.71		217.71
20/03/2023	30/04/2023	INV	GAB2014390	97.00		97.00
20/03/2023	30/04/2023	INV	GAB2014392	156.12		156.12

Subtotal: **61,826.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	10/15

Balance from Previous page: **61,826.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2023	30/04/2023	INV	GAB2014393	167.62		167.62
20/03/2023	30/04/2023	INV	GAB2014395	60.63		60.63
20/03/2023	30/04/2023	INV	GAB2014396	77.61		77.61
20/03/2023	30/04/2023	INV	GAB2014397	116.40		116.40
20/03/2023	30/04/2023	INV	GAB2014398	116.40		116.40
21/03/2023	30/04/2023	INV	GAB2014379	171.79		171.79
21/03/2023	30/04/2023	INV	GAB2014394	369.18		369.18
22/03/2023	30/04/2023	INV	009942941119	77.61		77.61
22/03/2023	30/04/2023	INV	009943472298	156.12		156.12
22/03/2023	30/04/2023	INV	GAB2014399	465.39		465.39
22/03/2023	30/04/2023	INV	GAB2014400	77.61		77.61
22/03/2023	30/04/2023	INV	GAB2014401	217.71		217.71
22/03/2023	30/04/2023	INV	GAB2014402	156.12		156.12
22/03/2023	30/04/2023	INV	GAB2014403	184.33		184.33
22/03/2023	30/04/2023	INV	GAB2014404	201.58		201.58
22/03/2023	30/04/2023	INV	GAB2014405	116.40		116.40
22/03/2023	30/04/2023	INV	GAB2014406	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014407	150.37		150.37
22/03/2023	30/04/2023	INV	GAB2014408	97.00		97.00
22/03/2023	30/04/2023	INV	GAB2014409	97.00		97.00
22/03/2023	30/04/2023	INV	GAB2014410	77.61		77.61
22/03/2023	30/04/2023	INV	GAB2014411	97.00		97.00
22/03/2023	30/04/2023	INV	GAB2014412	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014413	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014414	167.62		167.62
22/03/2023	30/04/2023	INV	GAB2014415	156.12		156.12
22/03/2023	30/04/2023	INV	GAB2014416	121.84		121.84
22/03/2023	30/04/2023	INV	GAB2014417	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014418	116.40		116.40
22/03/2023	30/04/2023	INV	GAB2014419	366.42		366.42
22/03/2023	30/04/2023	INV	RGAB2014193	156.12		156.12
23/03/2023	30/04/2023	INV	GAB2014420	156.12		156.12
23/03/2023	30/04/2023	INV	GAB2014421	97.00		97.00
23/03/2023	30/04/2023	INV	GAB2014422	121.84		121.84
23/03/2023	30/04/2023	INV	GAB2014423	156.12		156.12

Subtotal: **66,936.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	11/15

Balance from Previous page: **66,936.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	GAB2014424	174.58		174.58
23/03/2023	30/04/2023	INV	GAB2014425	217.71		217.71
23/03/2023	30/04/2023	INV	GAB2014426	156.12		156.12
23/03/2023	30/04/2023	INV	GAB2014427	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014428	121.84		121.84
23/03/2023	30/04/2023	INV	GAB2014429	184.33		184.33
23/03/2023	30/04/2023	INV	GAB2014430	116.40		116.40
23/03/2023	30/04/2023	INV	GAB2014432	255.09		255.09
23/03/2023	30/04/2023	INV	GAB2014433	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014434	116.40		116.40
23/03/2023	30/04/2023	INV	GAB2014435	184.33		184.33
23/03/2023	30/04/2023	INV	GAB2014436	150.37		150.37
23/03/2023	30/04/2023	INV	GAB2014437	116.40		116.40
23/03/2023	30/04/2023	INV	GAB2014438	97.00		97.00
23/03/2023	30/04/2023	INV	GAB2014439	97.00		97.00
23/03/2023	30/04/2023	INV	GAB2014440	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014441	133.65		133.65
23/03/2023	30/04/2023	INV	GAB2014443	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014444	135.73		135.73
24/03/2023	30/04/2023	INV	GAB2014283	712.80		712.80
24/03/2023	30/04/2023	INV	009943105455	504.28		504.28
24/03/2023	30/04/2023	INV	009943149101	77.61		77.61
24/03/2023	30/04/2023	INV	009943149102	329.73		329.73
24/03/2023	30/04/2023	INV	GAB2014442	217.71		217.71
24/03/2023	30/04/2023	INV	009940256256	234.96		234.96
24/03/2023	30/04/2023	INV	009940256257	217.71		217.71
24/03/2023	30/04/2023	INV	009940256258	156.12		156.12
24/03/2023	30/04/2023	INV	009940256260	121.84		121.84
24/03/2023	30/04/2023	INV	009940256261	217.71		217.71
24/03/2023	30/04/2023	INV	009940256262	156.12		156.12
24/03/2023	30/04/2023	INV	GAB2014446	60.63		60.63
24/03/2023	30/04/2023	INV	GAB2014447	97.00		97.00
24/03/2023	30/04/2023	INV	GAB2014450	60.63		60.63
24/03/2023	30/04/2023	INV	GAB2014451	60.63		60.63
24/03/2023	30/04/2023	INV	GAB2014453	248.91		248.91

Subtotal: **72,910.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	12/15

Balance from Previous page: **72,910.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2023	30/04/2023	INV	GAB2014455	125.24		125.24
25/03/2023	30/04/2023	INV	009943429395	681.87		681.87
25/03/2023	30/04/2023	INV	GAB2014448	217.71		217.71
25/03/2023	30/04/2023	INV	GAB2014449	171.79		171.79
27/03/2023	30/04/2023	INV	GAB2014458	97.00		97.00
27/03/2023	30/04/2023	INV	GAB2014459	184.33		184.33
27/03/2023	30/04/2023	INV	GAB2014460	150.37		150.37
27/03/2023	30/04/2023	INV	GAB2014461	60.63		60.63
27/03/2023	30/04/2023	INV	GAB2014462	77.61		77.61
27/03/2023	30/04/2023	INV	GAB2014463	184.33		184.33
27/03/2023	30/04/2023	INV	GAB2014464	156.12		156.12
27/03/2023	30/04/2023	INV	GAB2014465	304.27		304.27
27/03/2023	30/04/2023	INV	GAB2014466	77.61		77.61
27/03/2023	30/04/2023	INV	GAB2014469	217.71		217.71
27/03/2023	30/04/2023	INV	GAB2014470	391.16		391.16
27/03/2023	30/04/2023	INV	GAB2014471	916.92		916.92
27/03/2023	30/04/2023	INV	GAB2014472	150.37		150.37
27/03/2023	30/04/2023	INV	GAB2014473	77.61		77.61
27/03/2023	30/04/2023	INV	GAB2014474	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014467	390.83		390.83
28/03/2023	30/04/2023	INV	GAB2014468	171.79		171.79
28/03/2023	30/04/2023	INV	009943149104	97.00		97.00
28/03/2023	30/04/2023	INV	009943149105	77.61		77.61
28/03/2023	30/04/2023	INV	GAB2014475	97.00		97.00
28/03/2023	30/04/2023	INV	GAB2014476	116.40		116.40
28/03/2023	30/04/2023	INV	GAB2014477	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014478	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014479	2,296.23		2,296.23
28/03/2023	30/04/2023	INV	GAB2014482	1,342.97		1,342.97
28/03/2023	30/04/2023	INV	GAB2014483	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014484	60.63		60.63
28/03/2023	30/04/2023	INV	GAB2014485	109.16		109.16
28/03/2023	30/04/2023	INV	GAB2014486	184.33		184.33
28/03/2023	30/04/2023	INV	GAB2014487	97.00		97.00
28/03/2023	30/04/2023	INV	GAB2014488	94.86		94.86

Subtotal: **82,913.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	13/15

Balance from Previous page: 82,913.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	GAB2014489	77.61		77.61
28/03/2023	30/04/2023	INV	GAB2014490	77.61		77.61
28/03/2023	30/04/2023	INV	GAB2014491	235.53		235.53
28/03/2023	30/04/2023	INV	GAB2014492	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014493	60.63		60.63
28/03/2023	30/04/2023	INV	GAB2014494	150.37		150.37
28/03/2023	30/04/2023	INV	GAB2014495	224.16		224.16
28/03/2023	30/04/2023	INV	GAB2014496	60.63		60.63
29/03/2023	30/04/2023	INV	009943149103	116.40		116.40
29/03/2023	30/04/2023	INV	GAB2014481	704.61		704.61
29/03/2023	30/04/2023	INV	GAB2014500	114.25		114.25
29/03/2023	30/04/2023	INV	GAB2014501	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014503	455.99		455.99
29/03/2023	30/04/2023	INV	GAB2014504	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014505	167.62		167.62
29/03/2023	30/04/2023	INV	GAB2014507	348.36		348.36
29/03/2023	30/04/2023	INV	GAB2014509	116.40		116.40
29/03/2023	30/04/2023	INV	GAB2014514	60.63		60.63
29/03/2023	30/04/2023	INV	GAB2014516	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014517	252.24		252.24
29/03/2023	30/04/2023	INV	GAB2014519	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014520	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014521	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014522	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014523	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014524	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014527	60.63		60.63
29/03/2023	30/04/2023	INV	GAB2014528	60.63		60.63
30/03/2023	30/04/2023	INV	009940142795	155.18		155.18
30/03/2023	30/04/2023	INV	009942941135	77.61		77.61
30/03/2023	30/04/2023	INV	GAB2014498	156.12		156.12
30/03/2023	30/04/2023	INV	GAB2014499	156.12		156.12
30/03/2023	30/04/2023	INV	GAB2014502	304.57		304.57
30/03/2023	30/04/2023	INV	GAB2014506	171.79		171.79
30/03/2023	30/04/2023	INV	GAB2014508	638.57		638.57

**Subtotal:** 89,199.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	14/15

Balance from Previous page: **89,199.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	GAB2014510	726.24		726.24
30/03/2023	30/04/2023	INV	GAB2014511	236.53		236.53
30/03/2023	30/04/2023	INV	GAB2014512	459.21		459.21
30/03/2023	30/04/2023	INV	GAB2014513	121.84		121.84
30/03/2023	30/04/2023	INV	GAB2014515	403.54		403.54
30/03/2023	30/04/2023	INV	GAB2014518	780.33		780.33
30/03/2023	30/04/2023	INV	GAB2014525	304.27		304.27
30/03/2023	30/04/2023	INV	GAB2014526	121.84		121.84
30/03/2023	30/04/2023	INV	GAB2014529	242.72		242.72
31/03/2023	30/04/2023	INV	009940256268	2,852.89		2,852.89
31/03/2023	30/04/2023	INV	009942143497	77.61		77.61
31/03/2023	30/04/2023	INV	009942143498	77.61		77.61
31/03/2023	30/04/2023	INV	009942143499	77.61		77.61
31/03/2023	30/04/2023	INV	009942143500	77.61		77.61
31/03/2023	30/04/2023	INV	GAB2014530	390.83		390.83
31/03/2023	30/04/2023	INV	GAB2014531	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014532	109.16		109.16
31/03/2023	30/04/2023	INV	GAB2014534	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014535	135.39		135.39
31/03/2023	30/04/2023	INV	GAB2014536	114.25		114.25
31/03/2023	30/04/2023	INV	GAB2014537	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014538	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014539	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014540	150.37		150.37
31/03/2023	30/04/2023	INV	GAB2014541	114.25		114.25
31/03/2023	30/04/2023	INV	GAB2014543	304.57		304.57
31/03/2023	30/04/2023	INV	GAB2014544	150.37		150.37
31/03/2023	30/04/2023	INV	GAB2014545	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014546	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014547	97.00		97.00
31/03/2023	30/04/2023	INV	GAB2014548	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014549	520.66		520.66
31/03/2023	30/04/2023	INV	GAB2014550	97.00		97.00
31/03/2023	30/04/2023	INV	GAB2014551	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014552	121.84		121.84

Subtotal: **99,176.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

# 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>	31/03/2023
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/03/2023
	<b>Page</b>	15/15

**Balance from Previous page:** 99,176.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	009940142791	155.18		155.18
31/03/2023	30/04/2023	INV	GAB2014553	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014554	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014555	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014556	97.00		97.00
31/03/2023	30/04/2023	INV	GAB2014557	403.54		403.54
31/03/2023	30/04/2023	INV	GAB2014558	224.16		224.16
31/03/2023	30/04/2023	INV	GAB2014559	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014560	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014561	121.84		121.84
31/03/2023	30/04/2023	INV	GAB2014562	77.61		77.61
31/03/2023	30/04/2023	INV	GAB2014563	184.33		184.33
31/03/2023	30/04/2023	INV	GAB2014564	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014565	171.79		171.79
31/03/2023	30/04/2023	INV	GAB2014566	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014567	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014568	201.58		201.58
31/03/2023	30/04/2023	INV	GAB2014569	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014570	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014571	217.71		217.71

**Subtotal:** 102,682.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17