

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
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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
05/03/2025	30/04/2025	INV	009944695125	105.12		105.12
05/03/2025	30/04/2025	INV	009944695126	105.12		105.12
05/03/2025	30/04/2025	INV	080011452843	294.23		294.23
05/03/2025	30/04/2025	INV	GAB2024622	199.77		199.77
05/03/2025	30/04/2025	INV	GAB2024624	199.77		199.77
05/03/2025	30/04/2025	INV	GAB2024625	65.70		65.70
05/03/2025	30/04/2025	INV	GAB2024626	162.97		162.97
05/03/2025	30/04/2025	INV	GAB2024627	199.77		199.77
05/03/2025	30/04/2025	INV	GAB2024628	105.12		105.12
05/03/2025	30/04/2025	INV	GAB2024629	236.56		236.56
05/03/2025	30/04/2025	INV	GAB2024630	126.13		126.13
05/03/2025	30/04/2025	INV	GAB2024631	65.70		65.70
05/03/2025	30/04/2025	INV	GAB2024633	65.70		65.70
05/03/2025	30/04/2025	INV	GAB2024618	169.06		169.06
05/03/2025	30/04/2025	INV	GAB2024619	162.97		162.97
05/03/2025	30/04/2025	INV	GAB2024620	162.97		162.97
05/03/2025	30/04/2025	INV	GAB2024621	105.12		105.12
05/03/2025	30/04/2025	INV	GAB2024614	65.70		65.70
05/03/2025	30/04/2025	INV	GAB2024615	105.12		105.12
05/03/2025	30/04/2025	INV	GAB2024616	84.11		84.11
05/03/2025	30/04/2025	INV	GAB2024617	84.11		84.11
05/03/2025	30/04/2025	INV	GAB2024634	169.06		169.06
05/03/2025	30/04/2025	INV	GAB2024639	199.77		199.77
05/03/2025	30/04/2025	INV	GAB2024640	941.32		941.32
05/03/2025	30/04/2025	INV	GAB2024641	84.11		84.11
05/03/2025	30/04/2025	INV	GAB2024642	199.77		199.77
05/03/2025	30/04/2025	INV	GAB2024635	105.12		105.12
05/03/2025	30/04/2025	INV	RGAB2024458	255.07		255.07
05/03/2025	30/04/2025	INV	009944695122	84.11		84.11
05/03/2025	30/04/2025	INV	009944695123	105.12		105.12
05/03/2025	30/04/2025	INV	009944695124	169.06		169.06
05/03/2025	30/04/2025	INV	GAB2024638	65.70		65.70

Subtotal: 88,077.79

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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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**

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	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	2/19

Balance from Previous page: **88,077.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	GAB2024643	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024644	161.89		161.89
07/03/2025	30/04/2025	INV	GAB2024645	167.04		167.04
07/03/2025	30/04/2025	INV	GAB2024646	167.04		167.04
07/03/2025	30/04/2025	INV	GAB2024649	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024650	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024651	123.68		123.68
07/03/2025	30/04/2025	INV	GAB2024652	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024656	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024658	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024660	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024661	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024720	271.54		271.54
07/03/2025	30/04/2025	INV	GAB2024721	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024722	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024724	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024725	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024726	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024727	102.81		102.81
07/03/2025	30/04/2025	INV	GAB2024729	125.30		125.30
07/03/2025	30/04/2025	INV	GAB2024708	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024709	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024710	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024711	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024712	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024713	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024714	167.98		167.98
07/03/2025	30/04/2025	INV	GAB2024715	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024716	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024717	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024718	161.89		161.89
07/03/2025	30/04/2025	INV	GAB2024719	146.12		146.12
07/03/2025	30/04/2025	INV	GAB2024697	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024698	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024699	65.26		65.26

Subtotal: **92,375.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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	Account No.	J17988
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Balance from Previous page: 92,375.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	GAB2024700	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024701	217.68		217.68
07/03/2025	30/04/2025	INV	GAB2024702	125.30		125.30
07/03/2025	30/04/2025	INV	GAB2024703	125.30		125.30
07/03/2025	30/04/2025	INV	GAB2024704	250.53		250.53
07/03/2025	30/04/2025	INV	GAB2024706	167.98		167.98
07/03/2025	30/04/2025	INV	GAB2024707	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024688	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024689	125.30		125.30
07/03/2025	30/04/2025	INV	GAB2024690	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024691	217.68		217.68
07/03/2025	30/04/2025	INV	GAB2024692	83.56		83.56
07/03/2025	30/04/2025	INV	009944638615	83.56		83.56
07/03/2025	30/04/2025	INV	009944695121	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024693	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024694	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024695	167.98		167.98
07/03/2025	30/04/2025	INV	GAB2024696	167.98		167.98
07/03/2025	30/04/2025	INV	GAB2024662	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024675	117.51		117.51
07/03/2025	30/04/2025	INV	GAB2024677	117.51		117.51
07/03/2025	30/04/2025	INV	GAB2024678	161.89		161.89
07/03/2025	30/04/2025	INV	GAB2024681	328.07		328.07
07/03/2025	30/04/2025	INV	GAB2024682	125.30		125.30
07/03/2025	30/04/2025	INV	GAB2024683	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024684	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024663	102.81		102.81
07/03/2025	30/04/2025	INV	GAB2024664	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024665	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024666	83.56		83.56
07/03/2025	30/04/2025	INV	GAB2024667	65.26		65.26
07/03/2025	30/04/2025	INV	GAB2024668	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024669	167.04		167.04
07/03/2025	30/04/2025	INV	GAB2024670	198.43		198.43
07/03/2025	30/04/2025	INV	GAB2024671	167.04		167.04

Subtotal: 97,277.73

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	4/19

Balance from Previous page: **97,277.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	GAB2024672	104.43		104.43
07/03/2025	30/04/2025	INV	GAB2024674	146.12		146.12
07/03/2025	30/04/2025	INV	GAB2024733	198.43		198.43
08/03/2025	30/04/2025	INV	GAB2024723	146.12		146.12
08/03/2025	30/04/2025	INV	009944695118	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024728	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024705	184.85		184.85
08/03/2025	30/04/2025	INV	GAB2024687	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024680	1,095.61		1,095.61
08/03/2025	30/04/2025	INV	GAB2024730	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024738	528.20		528.20
08/03/2025	30/04/2025	INV	GAB2024739	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024740	131.09		131.09
08/03/2025	30/04/2025	INV	GAB2024731	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024732	641.60		641.60
08/03/2025	30/04/2025	INV	GAB2024734	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024735	167.98		167.98
08/03/2025	30/04/2025	INV	GAB2024736	261.37		261.37
08/03/2025	30/04/2025	INV	GAB2024737	214.67		214.67
10/03/2025	30/04/2025	INV	GAB2024647	167.04		167.04
10/03/2025	30/04/2025	INV	GAB2024648	117.51		117.51
10/03/2025	30/04/2025	INV	GAB2024653	161.89		161.89
10/03/2025	30/04/2025	INV	GAB2024654	104.43		104.43
10/03/2025	30/04/2025	INV	GAB2024657	65.26		65.26
10/03/2025	30/04/2025	INV	GAB2024659	146.12		146.12
10/03/2025	30/04/2025	INV	GAB2024686	83.56		83.56
10/03/2025	30/04/2025	INV	GAB2024676	83.56		83.56
10/03/2025	30/04/2025	INV	GAB2024685	454.30		454.30
10/03/2025	30/04/2025	INV	GAB2024769	198.43		198.43
10/03/2025	30/04/2025	INV	GAB2024770	234.99		234.99
10/03/2025	30/04/2025	INV	RRGAB2024505	167.98		167.98
10/03/2025	30/04/2025	INV	GAB2024762	198.43		198.43
10/03/2025	30/04/2025	INV	GAB2024763	161.89		161.89
10/03/2025	30/04/2025	INV	GAB2024764	104.43		104.43
10/03/2025	30/04/2025	INV	GAB2024766	83.56		83.56

Subtotal: 104,807.44

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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	Page	5/19

Balance from Previous page: **104,807.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2025	30/04/2025	INV	GAB2024768	65.26		65.26
10/03/2025	30/04/2025	INV	GAB2024749	104.43		104.43
10/03/2025	30/04/2025	INV	GAB2024750	83.56		83.56
10/03/2025	30/04/2025	INV	GAB2024751	125.30		125.30
10/03/2025	30/04/2025	INV	GAB2024752	146.12		146.12
10/03/2025	30/04/2025	INV	GAB2024753	65.26		65.26
10/03/2025	30/04/2025	INV	GAB2024756	186.29		186.29
10/03/2025	30/04/2025	INV	GAB2024757	104.43		104.43
10/03/2025	30/04/2025	INV	GAB2024759	104.43		104.43
10/03/2025	30/04/2025	INV	080011455817	234.29		234.29
10/03/2025	30/04/2025	INV	GAB2024741	234.99		234.99
10/03/2025	30/04/2025	INV	GAB2024742	83.56		83.56
10/03/2025	30/04/2025	INV	GAB2024743	125.30		125.30
10/03/2025	30/04/2025	INV	GAB2024744	104.43		104.43
10/03/2025	30/04/2025	INV	GAB2024745	125.30		125.30
10/03/2025	30/04/2025	INV	GAB2024746	125.30		125.30
11/03/2025	30/04/2025	INV	GAB2024771	83.56		83.56
11/03/2025	30/04/2025	INV	GAB2024772	104.43		104.43
11/03/2025	30/04/2025	INV	GAB2024773	104.43		104.43
11/03/2025	30/04/2025	INV	GAB2024774	174.65		174.65
11/03/2025	30/04/2025	INV	GAB2024775	104.43		104.43
11/03/2025	30/04/2025	INV	GAB2024776	234.29		234.29
11/03/2025	30/04/2025	INV	GAB2024777	123.68		123.68
11/03/2025	30/04/2025	INV	GAB2024778	65.26		65.26
11/03/2025	30/04/2025	INV	GAB2024760	167.98		167.98
11/03/2025	30/04/2025	INV	GAB2024761	234.29		234.29
11/03/2025	30/04/2025	INV	GAB2024765	648.27		648.27
11/03/2025	30/04/2025	INV	GAB2024767	234.29		234.29
11/03/2025	30/04/2025	INV	GAB2024754	167.98		167.98
11/03/2025	30/04/2025	INV	GAB2024755	536.91		536.91
11/03/2025	30/04/2025	INV	GAB2024758	443.80		443.80
11/03/2025	30/04/2025	INV	GAB2024747	167.98		167.98
11/03/2025	30/04/2025	INV	GAB2024779	187.99		187.99
11/03/2025	30/04/2025	INV	GAB2024780	241.36		241.36
11/03/2025	30/04/2025	INV	GAB2024781	234.99		234.99

Subtotal: **111,086.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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11/03/2025	30/04/2025	INV	GAB2024782	104.43		104.43
11/03/2025	30/04/2025	INV	GAB2024783	83.56		83.56
11/03/2025	30/04/2025	INV	GAB2024784	83.56		83.56
11/03/2025	30/04/2025	INV	GAB2024785	104.43		104.43
11/03/2025	30/04/2025	INV	GAB2024786	104.43		104.43
11/03/2025	30/04/2025	INV	GAB2024788	83.56		83.56
11/03/2025	30/04/2025	INV	GAB2024789	125.30		125.30
11/03/2025	30/04/2025	INV	GAB2024791	198.43		198.43
11/03/2025	30/04/2025	INV	GAB2024792	125.30		125.30
11/03/2025	30/04/2025	INV	GAB2024793	65.26		65.26
11/03/2025	30/04/2025	INV	GAB2024794	161.89		161.89
11/03/2025	30/04/2025	INV	GAB2024795	104.43		104.43
11/03/2025	30/04/2025	INV	GAB2024797	146.17		146.17
11/03/2025	30/04/2025	INV	GAB2024798	125.30		125.30
11/03/2025	30/04/2025	INV	GAB2024799	83.56		83.56
11/03/2025	30/04/2025	INV	GAB2024800	125.30		125.30
11/03/2025	30/04/2025	INV	GAB2024802	161.89		161.89
11/03/2025	30/04/2025	INV	GAB2024803	271.54		271.54
11/03/2025	30/04/2025	INV	GAB2024804	161.89		161.89
12/03/2025	30/04/2025	INV	009944695119	83.56		83.56
12/03/2025	30/04/2025	INV	009944695120	167.04		167.04
12/03/2025	30/04/2025	INV	GAB2024816	83.56		83.56
12/03/2025	30/04/2025	INV	GAB2024817	83.56		83.56
12/03/2025	30/04/2025	INV	GAB2024818	104.43		104.43
12/03/2025	30/04/2025	INV	GAB2024819	104.43		104.43
12/03/2025	30/04/2025	INV	GAB2024820	161.89		161.89
12/03/2025	30/04/2025	INV	GAB2024821	65.26		65.26
12/03/2025	30/04/2025	INV	GAB2024825	123.68		123.68
12/03/2025	30/04/2025	INV	GAB2024826	65.26		65.26
12/03/2025	30/04/2025	INV	GAB2024827	65.26		65.26
12/03/2025	30/04/2025	INV	GAB2024828	234.99		234.99
12/03/2025	30/04/2025	INV	GAB2024829	83.56		83.56
12/03/2025	30/04/2025	INV	GAB2024811	161.89		161.89
12/03/2025	30/04/2025	INV	GAB2024812	104.43		104.43
12/03/2025	30/04/2025	INV	GAB2024815	83.56		83.56

Subtotal: 115,282.85

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
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Balance from Previous page: **115,282.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/03/2025	30/04/2025	INV	009943325925	214.67		214.67
12/03/2025	30/04/2025	INV	009944695117	361.43		361.43
12/03/2025	30/04/2025	INV	GAB2024805	198.43		198.43
12/03/2025	30/04/2025	INV	GAB2024806	83.56		83.56
12/03/2025	30/04/2025	INV	GAB2024807	65.26		65.26
12/03/2025	30/04/2025	INV	GAB2024808	104.43		104.43
12/03/2025	30/04/2025	INV	GAB2024809	65.26		65.26
12/03/2025	30/04/2025	INV	GAB2024810	161.89		161.89
12/03/2025	30/04/2025	INV	GAB2024832	104.43		104.43
12/03/2025	30/04/2025	INV	GAB2024836	102.81		102.81
12/03/2025	30/04/2025	INV	GAB2024838	125.30		125.30
12/03/2025	30/04/2025	INV	GAB2024839	198.43		198.43
13/03/2025	30/04/2025	INV	009940256427	909.20		909.20
13/03/2025	30/04/2025	INV	GAB2024822	131.09		131.09
13/03/2025	30/04/2025	INV	GAB2024823	131.09		131.09
13/03/2025	30/04/2025	INV	GAB2024824	234.29		234.29
13/03/2025	30/04/2025	INV	GAB2024830	234.29		234.29
13/03/2025	30/04/2025	INV	GAB2024831	201.33		201.33
13/03/2025	30/04/2025	INV	GAB2024813	167.98		167.98
13/03/2025	30/04/2025	INV	GAB2024814	373.97		373.97
13/03/2025	30/04/2025	INV	GAB2024833	385.61		385.61
13/03/2025	30/04/2025	INV	GAB2024835	167.98		167.98
13/03/2025	30/04/2025	INV	GAB2024837	241.36		241.36
13/03/2025	30/04/2025	INV	GAB2024840	408.12		408.12
13/03/2025	30/04/2025	INV	GAB2024841	198.43		198.43
13/03/2025	30/04/2025	INV	GAB2024842	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024862	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024863	83.56		83.56
13/03/2025	30/04/2025	INV	GAB2024864	104.43		104.43
13/03/2025	30/04/2025	INV	GAB2024866	161.89		161.89
13/03/2025	30/04/2025	INV	GAB2024867	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024868	181.14		181.14
13/03/2025	30/04/2025	INV	GAB2024870	83.56		83.56
13/03/2025	30/04/2025	INV	GAB2024871	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024872	174.73		174.73

Subtotal: **121,903.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
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Balance from Previous page: **121,903.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2025	30/04/2025	INV	GAB2024874	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024849	161.89		161.89
13/03/2025	30/04/2025	INV	GAB2024851	125.30		125.30
13/03/2025	30/04/2025	INV	GAB2024852	161.89		161.89
13/03/2025	30/04/2025	INV	GAB2024853	83.56		83.56
13/03/2025	30/04/2025	INV	GAB2024854	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024855	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024856	104.43		104.43
13/03/2025	30/04/2025	INV	GAB2024858	83.56		83.56
13/03/2025	30/04/2025	INV	GAB2024859	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024860	104.43		104.43
13/03/2025	30/04/2025	INV	GAB2024843	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024844	65.26		65.26
13/03/2025	30/04/2025	INV	GAB2024845	104.43		104.43
13/03/2025	30/04/2025	INV	GAB2024846	117.51		117.51
13/03/2025	30/04/2025	INV	GAB2024847	167.04		167.04
13/03/2025	30/04/2025	INV	GAB2024848	83.56		83.56
13/03/2025	30/04/2025	INV	GAB2024875	123.68		123.68
13/03/2025	30/04/2025	INV	RGAB2024793	161.89		161.89
14/03/2025	30/04/2025	INV	080011463923	125.30		125.30
14/03/2025	30/04/2025	INV	080011464520	250.53		250.53
14/03/2025	30/04/2025	INV	GAB2024865	131.09		131.09
14/03/2025	30/04/2025	INV	GAB2024869	167.98		167.98
14/03/2025	30/04/2025	INV	GAB2024873	269.22		269.22
14/03/2025	30/04/2025	INV	GAB2024850	614.92		614.92
14/03/2025	30/04/2025	INV	GAB2024857	234.29		234.29
14/03/2025	30/04/2025	INV	GAB2024861	167.98		167.98
14/03/2025	30/04/2025	INV	GAB2024877	125.30		125.30
14/03/2025	30/04/2025	INV	GAB2024878	104.43		104.43
14/03/2025	30/04/2025	INV	GAB2024879	102.81		102.81
14/03/2025	30/04/2025	INV	GAB2024880	65.26		65.26
14/03/2025	30/04/2025	INV	GAB2024882	104.43		104.43
14/03/2025	30/04/2025	INV	GAB2024883	161.89		161.89
14/03/2025	30/04/2025	INV	GAB2024884	65.26		65.26
14/03/2025	30/04/2025	INV	GAB2024886	125.30		125.30

Subtotal: **126,694.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
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Balance from Previous page: 126,694.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2025	30/04/2025	INV	GAB2024888	104.43		104.43
14/03/2025	30/04/2025	INV	GAB2024890	374.98		374.98
14/03/2025	30/04/2025	INV	GAB2024892	104.43		104.43
15/03/2025	30/04/2025	INV	GAB2024876	234.29		234.29
15/03/2025	30/04/2025	INV	GAB2024881	167.98		167.98
15/03/2025	30/04/2025	INV	GAB2024889	321.40		321.40
15/03/2025	30/04/2025	INV	GAB2024891	171.18		171.18
17/03/2025	30/04/2025	INV	009944638612	83.56		83.56
17/03/2025	30/04/2025	INV	080011465280	83.56		83.56
17/03/2025	30/04/2025	INV	GAB2024893	161.89		161.89
17/03/2025	30/04/2025	INV	GAB2024894	146.17		146.17
17/03/2025	30/04/2025	INV	GAB2024896	167.04		167.04
17/03/2025	30/04/2025	INV	GAB2024897	83.56		83.56
17/03/2025	30/04/2025	INV	GAB2024898	104.43		104.43
17/03/2025	30/04/2025	INV	GAB2024899	104.43		104.43
17/03/2025	30/04/2025	INV	GAB2024900	234.99		234.99
17/03/2025	30/04/2025	INV	GAB2024902	123.68		123.68
17/03/2025	30/04/2025	INV	GAB2024903	198.43		198.43
17/03/2025	30/04/2025	INV	GAB2024904	65.26		65.26
17/03/2025	30/04/2025	INV	GAB2024906	65.26		65.26
17/03/2025	30/04/2025	INV	GAB2024907	104.43		104.43
17/03/2025	30/04/2025	INV	GAB2024908	104.43		104.43
17/03/2025	30/04/2025	INV	GAB2024909	83.56		83.56
17/03/2025	30/04/2025	INV	GAB2024910	83.56		83.56
17/03/2025	30/04/2025	INV	GAB2024911	65.26		65.26
17/03/2025	30/04/2025	INV	GAB2024912	161.89		161.89
17/03/2025	30/04/2025	INV	GAB2024913	104.43		104.43
17/03/2025	30/04/2025	INV	GAB2024914	198.43		198.43
17/03/2025	30/04/2025	INV	GAB2024916	104.43		104.43
17/03/2025	30/04/2025	INV	GAB2024917	125.30		125.30
17/03/2025	30/04/2025	INV	GAB2024919	104.43		104.43
17/03/2025	30/04/2025	INV	GAB2024922	65.26		65.26
17/03/2025	17/03/2025	CRED	1200318734	(-4,035.47)		-4,035.47
18/03/2025	30/04/2025	INV	GAB2024895	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024901	167.98		167.98

Subtotal: 127,401.41

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
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Balance from Previous page: 127,401.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025	30/04/2025	INV	GAB2024915	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024918	184.85		184.85
18/03/2025	30/04/2025	INV	GAB2024920	234.29		234.29
18/03/2025	30/04/2025	INV	GAB2024924	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024925	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024926	441.47		441.47
18/03/2025	30/04/2025	INV	GAB2024927	65.26		65.26
18/03/2025	30/04/2025	INV	GAB2024949	288.05		288.05
18/03/2025	30/04/2025	INV	GAB2024950	521.53		521.53
18/03/2025	30/04/2025	INV	GAB2024951	161.89		161.89
18/03/2025	30/04/2025	INV	GAB2024952	83.56		83.56
18/03/2025	30/04/2025	INV	GAB2024953	167.04		167.04
18/03/2025	30/04/2025	INV	GAB2024954	65.26		65.26
18/03/2025	30/04/2025	INV	GAB2024955	144.56		144.56
18/03/2025	30/04/2025	INV	GAB2024956	65.26		65.26
18/03/2025	30/04/2025	INV	GAB2024957	198.43		198.43
18/03/2025	30/04/2025	INV	GAB2024958	131.09		131.09
18/03/2025	30/04/2025	INV	GAB2024959	198.43		198.43
18/03/2025	30/04/2025	INV	GAB2024960	125.30		125.30
18/03/2025	30/04/2025	INV	GAB2024961	83.56		83.56
18/03/2025	30/04/2025	INV	GAB2024962	234.29		234.29
18/03/2025	30/04/2025	INV	GAB2024963	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024966	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024967	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024968	198.43		198.43
18/03/2025	30/04/2025	INV	GAB2024969	65.26		65.26
18/03/2025	30/04/2025	INV	GAB2024970	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024972	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024973	161.89		161.89
18/03/2025	30/04/2025	INV	GAB2024974	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024928	167.04		167.04
18/03/2025	30/04/2025	INV	GAB2024929	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024930	280.85		280.85
18/03/2025	30/04/2025	INV	GAB2024931	83.56		83.56
18/03/2025	30/04/2025	INV	GAB2024932	167.04		167.04

Subtotal: 133,218.10

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

Skynet South Africa (Pty) Ltd

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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

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	11/19

Balance from Previous page: 133,218.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025	30/04/2025	INV	GAB2024933	198.43		198.43
18/03/2025	30/04/2025	INV	GAB2024934	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024935	83.56		83.56
18/03/2025	30/04/2025	INV	GAB2024936	125.30		125.30
18/03/2025	30/04/2025	INV	GAB2024938	125.30		125.30
18/03/2025	30/04/2025	INV	GAB2024939	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024940	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024941	65.26		65.26
18/03/2025	30/04/2025	INV	GAB2024942	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024943	167.04		167.04
18/03/2025	30/04/2025	INV	GAB2024944	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024945	198.43		198.43
18/03/2025	30/04/2025	INV	GAB2024946	167.98		167.98
18/03/2025	30/04/2025	INV	GAB2024947	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024948	414.79		414.79
18/03/2025	30/04/2025	INV	GAB2024975	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024976	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024977	65.26		65.26
18/03/2025	30/04/2025	INV	GAB2024978	104.43		104.43
18/03/2025	30/04/2025	INV	GAB2024979	234.69		234.69
18/03/2025	30/04/2025	INV	GAB2024980	368.10		368.10
18/03/2025	30/04/2025	INV	GAB2024981	594.91		594.91
18/03/2025	30/04/2025	INV	GAB2024982	254.24		254.24
19/03/2025	30/04/2025	INV	009940256426	886.16		886.16
19/03/2025	30/04/2025	INV	009944125761	208.78		208.78
19/03/2025	30/04/2025	INV	009944638611	125.30		125.30
19/03/2025	30/04/2025	INV	080011465368	228.02		228.02
19/03/2025	30/04/2025	INV	080011468007	241.36		241.36
19/03/2025	30/04/2025	INV	080011468661	83.56		83.56
19/03/2025	30/04/2025	INV	080011468170	161.89		161.89
19/03/2025	30/04/2025	INV	080011468279	161.89		161.89
19/03/2025	30/04/2025	INV	080011469318	83.56		83.56
19/03/2025	30/04/2025	INV	080011469467	146.17		146.17
19/03/2025	30/04/2025	INV	GAB2024984	117.51		117.51
19/03/2025	30/04/2025	INV	GAB2024985	203.33		203.33

Subtotal: 139,995.89

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
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Balance from Previous page: 139,995.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2025	30/04/2025	INV	GAB2024986	198.43		198.43
19/03/2025	30/04/2025	INV	GAB2024987	104.43		104.43
19/03/2025	30/04/2025	INV	GAB2024989	104.43		104.43
19/03/2025	30/04/2025	INV	GAB2024991	83.56		83.56
19/03/2025	30/04/2025	INV	GAB2024992	83.56		83.56
19/03/2025	30/04/2025	INV	GAB2024994	198.43		198.43
19/03/2025	30/04/2025	INV	GAB2024995	174.73		174.73
19/03/2025	30/04/2025	INV	GAB2024996	83.56		83.56
19/03/2025	30/04/2025	INV	GAB2024997	83.56		83.56
19/03/2025	30/04/2025	INV	GAB2024998	198.43		198.43
19/03/2025	30/04/2025	INV	GAB2024999	274.71		274.71
19/03/2025	30/04/2025	INV	GAB2025001	198.43		198.43
19/03/2025	30/04/2025	INV	GAB2025002	1,085.39		1,085.39
19/03/2025	30/04/2025	INV	GAB2025003	65.26		65.26
19/03/2025	30/04/2025	INV	GAB2025005	198.43		198.43
19/03/2025	30/04/2025	INV	GAB2025006	125.30		125.30
19/03/2025	30/04/2025	INV	GAB2025007	308.09		308.09
19/03/2025	30/04/2025	INV	GAB2025008	83.56		83.56
20/03/2025	30/04/2025	INV	GAB2025030	65.26		65.26
20/03/2025	30/04/2025	INV	GAB2025031	83.56		83.56
20/03/2025	30/04/2025	INV	GAB2025032	161.89		161.89
20/03/2025	30/04/2025	INV	GAB2025033	104.43		104.43
20/03/2025	30/04/2025	INV	GAB2025034	83.56		83.56
20/03/2025	30/04/2025	INV	GAB2025035	198.43		198.43
20/03/2025	30/04/2025	INV	GAB2025038	198.43		198.43
20/03/2025	30/04/2025	INV	GAB2025039	104.43		104.43
20/03/2025	30/04/2025	INV	080011470015	83.56		83.56
20/03/2025	30/04/2025	INV	080011470112	83.56		83.56
20/03/2025	30/04/2025	INV	GAB2025009	174.73		174.73
20/03/2025	30/04/2025	INV	GAB2025010	125.30		125.30
20/03/2025	30/04/2025	INV	GAB2025011	83.56		83.56
20/03/2025	30/04/2025	INV	GAB2025012	65.26		65.26
20/03/2025	30/04/2025	INV	GAB2025013	198.43		198.43
20/03/2025	30/04/2025	INV	GAB2025014	161.89		161.89
20/03/2025	30/04/2025	INV	GAB2025015	104.43		104.43

Subtotal: 145,728.89

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
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Balance from Previous page: **145,728.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	GAB2025017	104.43		104.43
20/03/2025	30/04/2025	INV	GAB2025018	104.43		104.43
20/03/2025	30/04/2025	INV	GAB2025019	65.26		65.26
20/03/2025	30/04/2025	INV	GAB2025020	65.26		65.26
20/03/2025	30/04/2025	INV	GAB2025021	65.26		65.26
21/03/2025	30/04/2025	INV	GAB2025023	131.09		131.09
21/03/2025	30/04/2025	INV	GAB2025024	234.29		234.29
21/03/2025	30/04/2025	INV	GAB2025025	701.64		701.64
21/03/2025	30/04/2025	INV	GAB2025027	248.03		248.03
21/03/2025	30/04/2025	INV	GAB2025028	288.05		288.05
21/03/2025	30/04/2025	INV	GAB2025036	248.03		248.03
21/03/2025	30/04/2025	INV	GAB2025037	181.32		181.32
21/03/2025	30/04/2025	INV	GAB2025016	167.98		167.98
21/03/2025	30/04/2025	INV	GAB2025022	174.65		174.65
24/03/2025	30/04/2025	INV	009940256425	2,227.26		2,227.26
24/03/2025	30/04/2025	INV	GAB2025040	161.89		161.89
24/03/2025	30/04/2025	INV	GAB2025041	104.43		104.43
24/03/2025	30/04/2025	INV	GAB2025043	83.56		83.56
24/03/2025	30/04/2025	INV	GAB2025044	104.43		104.43
24/03/2025	30/04/2025	INV	GAB2025045	146.17		146.17
24/03/2025	30/04/2025	INV	GAB2025046	104.43		104.43
24/03/2025	30/04/2025	INV	GAB2025047	125.30		125.30
24/03/2025	30/04/2025	INV	GAB2025048	83.56		83.56
24/03/2025	30/04/2025	INV	GAB2025049	83.56		83.56
24/03/2025	30/04/2025	INV	GAB2025051	125.30		125.30
24/03/2025	30/04/2025	INV	GAB2025052	161.89		161.89
24/03/2025	30/04/2025	INV	GAB2025053	161.89		161.89
24/03/2025	30/04/2025	INV	GAB2025054	65.26		65.26
24/03/2025	30/04/2025	INV	GAB2025055	161.89		161.89
24/03/2025	30/04/2025	INV	GAB2025056	83.56		83.56
24/03/2025	30/04/2025	INV	GAB2025057	161.89		161.89
24/03/2025	30/04/2025	INV	GAB2025058	161.89		161.89
24/03/2025	30/04/2025	INV	GAB2025060	83.56		83.56
24/03/2025	30/04/2025	INV	GAB2025061	104.43		104.43
24/03/2025	30/04/2025	INV	GAB2025062	83.56		83.56

Subtotal: **153,088.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	14/19

Balance from Previous page: **153,088.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2025	30/04/2025	INV	GAB2025063	104.43		104.43
24/03/2025	30/04/2025	INV	GAB2025065	161.89		161.89
24/03/2025	30/04/2025	INV	GAB2025066	83.56		83.56
24/03/2025	30/04/2025	INV	GAB2025067	83.56		83.56
24/03/2025	30/04/2025	INV	GAB2025070	198.43		198.43
24/03/2025	30/04/2025	INV	RGAB2024944	131.09		131.09
25/03/2025	30/04/2025	INV	GAB2024983	348.09		348.09
25/03/2025	30/04/2025	INV	RGAB2024948	247.27		247.27
25/03/2025	30/04/2025	INV	009944125775	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025068	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025069	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025090	104.43		104.43
25/03/2025	30/04/2025	INV	GAB2025091	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025092	125.30		125.30
25/03/2025	30/04/2025	INV	GAB2025093	174.73		174.73
25/03/2025	30/04/2025	INV	GAB2025094	83.56		83.56
25/03/2025	30/04/2025	INV	GAB2025095	328.07		328.07
25/03/2025	30/04/2025	INV	GAB2025096	198.43		198.43
25/03/2025	30/04/2025	INV	GAB2025097	254.70		254.70
25/03/2025	30/04/2025	INV	GAB2025098	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025099	65.26		65.26
25/03/2025	30/04/2025	INV	GAB2025100	65.26		65.26
25/03/2025	30/04/2025	INV	GAB2025101	83.56		83.56
25/03/2025	30/04/2025	INV	GAB2025102	161.89		161.89
25/03/2025	30/04/2025	INV	GAB2025103	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025104	65.26		65.26
25/03/2025	30/04/2025	INV	GAB2025105	234.29		234.29
25/03/2025	30/04/2025	INV	GAB2025107	334.75		334.75
25/03/2025	30/04/2025	INV	GAB2025108	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025109	234.29		234.29
25/03/2025	30/04/2025	INV	GAB2025110	83.56		83.56
25/03/2025	30/04/2025	INV	GAB2025111	198.43		198.43
25/03/2025	30/04/2025	INV	GAB2025112	83.56		83.56
25/03/2025	30/04/2025	INV	080011472776	161.89		161.89
25/03/2025	30/04/2025	INV	080011472794	83.56		83.56

Subtotal: **158,747.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	15/19

Balance from Previous page: 158,747.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2025	30/04/2025	INV	080011473298	234.99		234.99
25/03/2025	30/04/2025	INV	080011473561	161.89		161.89
25/03/2025	30/04/2025	INV	GAB2025071	234.29		234.29
25/03/2025	30/04/2025	INV	GAB2025072	167.98		167.98
25/03/2025	30/04/2025	INV	GAB2025073	65.26		65.26
25/03/2025	30/04/2025	INV	GAB2025074	117.51		117.51
25/03/2025	30/04/2025	INV	GAB2025075	65.26		65.26
25/03/2025	30/04/2025	INV	GAB2025076	203.33		203.33
25/03/2025	30/04/2025	INV	GAB2025077	174.73		174.73
25/03/2025	30/04/2025	INV	GAB2025078	241.36		241.36
25/03/2025	30/04/2025	INV	GAB2025079	125.30		125.30
25/03/2025	30/04/2025	INV	GAB2025080	65.26		65.26
25/03/2025	30/04/2025	INV	GAB2025081	104.43		104.43
25/03/2025	30/04/2025	INV	GAB2025082	161.89		161.89
25/03/2025	30/04/2025	INV	GAB2025083	104.43		104.43
25/03/2025	30/04/2025	INV	GAB2025084	271.54		271.54
25/03/2025	30/04/2025	INV	GAB2025086	601.58		601.58
25/03/2025	30/04/2025	INV	GAB2025087	104.43		104.43
25/03/2025	30/04/2025	INV	GAB2025088	125.30		125.30
25/03/2025	30/04/2025	INV	GAB2025089	234.29		234.29
26/03/2025	30/04/2025	INV	GAB2025114	104.43		104.43
26/03/2025	30/04/2025	INV	GAB2025115	104.43		104.43
26/03/2025	30/04/2025	INV	GAB2025117	104.43		104.43
26/03/2025	30/04/2025	INV	GAB2025118	104.43		104.43
26/03/2025	30/04/2025	INV	GAB2025121	83.56		83.56
26/03/2025	30/04/2025	INV	GAB2025125	346.38		346.38
26/03/2025	30/04/2025	INV	GAB2025126	104.43		104.43
26/03/2025	30/04/2025	INV	GAB2025127	125.30		125.30
26/03/2025	30/04/2025	INV	GAB2025128	146.12		146.12
26/03/2025	30/04/2025	INV	GAB2025129	65.26		65.26
26/03/2025	30/04/2025	INV	GAB2025130	65.26		65.26
26/03/2025	30/04/2025	INV	GAB2025131	161.89		161.89
26/03/2025	30/04/2025	INV	GAB2025135	65.29		65.29
26/03/2025	30/04/2025	INV	009945101811	268.04		268.04
26/03/2025	30/04/2025	INV	GAB2025138	161.89		161.89

Subtotal: 164,323.47

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	16/19

Balance from Previous page: **164,323.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	GAB2025141	198.43		198.43
27/03/2025	30/04/2025	INV	009944817305	167.98		167.98
27/03/2025	30/04/2025	INV	GAB2025119	217.68		217.68
27/03/2025	30/04/2025	INV	GAB2025120	123.68		123.68
27/03/2025	30/04/2025	INV	GAB2025123	198.43		198.43
27/03/2025	30/04/2025	INV	GAB2025132	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025133	131.09		131.09
27/03/2025	30/04/2025	INV	GAB2025134	241.36		241.36
27/03/2025	30/04/2025	INV	GAB2025136	269.22		269.22
27/03/2025	30/04/2025	INV	GAB2025137	339.04		339.04
27/03/2025	30/04/2025	INV	GAB2025139	187.99		187.99
27/03/2025	30/04/2025	INV	GAB2025140	234.29		234.29
27/03/2025	30/04/2025	INV	GAB2025142	198.43		198.43
27/03/2025	30/04/2025	INV	GAB2025143	167.98		167.98
27/03/2025	30/04/2025	INV	GAB2025144	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025145	83.56		83.56
27/03/2025	30/04/2025	INV	009944817287	83.56		83.56
27/03/2025	30/04/2025	INV	GAB2025147	65.26		65.26
27/03/2025	30/04/2025	INV	GAB2025153	174.73		174.73
27/03/2025	30/04/2025	INV	GAB2025154	123.68		123.68
27/03/2025	30/04/2025	INV	GAB2025155	83.56		83.56
27/03/2025	30/04/2025	INV	GAB2025156	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025158	117.51		117.51
27/03/2025	30/04/2025	INV	GAB2025159	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025160	198.43		198.43
27/03/2025	30/04/2025	INV	GAB2025161	181.14		181.14
27/03/2025	30/04/2025	INV	GAB2025165	65.26		65.26
27/03/2025	30/04/2025	INV	GAB2025166	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025168	146.17		146.17
27/03/2025	30/04/2025	INV	GAB2025170	167.04		167.04
27/03/2025	30/04/2025	INV	GAB2025172	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025173	167.04		167.04
27/03/2025	30/04/2025	INV	GAB2025174	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025175	65.26		65.26
27/03/2025	30/04/2025	INV	GAB2025176	167.04		167.04

Subtotal: **169,619.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	17/19

Balance from Previous page: **169,619.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2025	30/04/2025	INV	GAB2025177	65.26		65.26
27/03/2025	30/04/2025	INV	GAB2025178	65.26		65.26
27/03/2025	30/04/2025	INV	GAB2025181	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025182	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025183	125.30		125.30
27/03/2025	30/04/2025	INV	GAB2025184	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025185	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025186	83.56		83.56
27/03/2025	30/04/2025	INV	GAB2025187	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025189	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025191	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025195	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025196	563.95		563.95
27/03/2025	30/04/2025	INV	GAB2025197	104.43		104.43
27/03/2025	30/04/2025	INV	GAB2025200	83.56		83.56
27/03/2025	30/04/2025	INV	GAB2025201	104.43		104.43
28/03/2025	30/04/2025	INV	009940256424	998.44		998.44
28/03/2025	30/04/2025	INV	009945076007	83.56		83.56
28/03/2025	30/04/2025	INV	009945076008	83.56		83.56
28/03/2025	30/04/2025	INV	GAB2025146	167.98		167.98
28/03/2025	30/04/2025	INV	GAB2025148	234.29		234.29
28/03/2025	30/04/2025	INV	GAB2025149	167.98		167.98
28/03/2025	30/04/2025	INV	GAB2025150	234.29		234.29
28/03/2025	30/04/2025	INV	GAB2025151	234.29		234.29
28/03/2025	30/04/2025	INV	GAB2025152	234.29		234.29
28/03/2025	30/04/2025	INV	GAB2025157	248.03		248.03
28/03/2025	30/04/2025	INV	GAB2025162	234.69		234.69
28/03/2025	30/04/2025	INV	GAB2025163	167.98		167.98
28/03/2025	30/04/2025	INV	GAB2025164	234.29		234.29
28/03/2025	30/04/2025	INV	GAB2025167	234.29		234.29
28/03/2025	30/04/2025	INV	GAB2025169	131.09		131.09
28/03/2025	30/04/2025	INV	GAB2025179	167.98		167.98
28/03/2025	30/04/2025	INV	GAB2025180	131.09		131.09
28/03/2025	30/04/2025	INV	GAB2025190	174.65		174.65
28/03/2025	30/04/2025	INV	GAB2025192	167.98		167.98

Subtotal: **175,981.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	18/19

Balance from Previous page: 175,981.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2025	30/04/2025	INV	GAB2025198	228.02		228.02
28/03/2025	30/04/2025	INV	GAB2025199	281.38		281.38
28/03/2025	30/04/2025	INV	009945075909	167.98		167.98
28/03/2025	30/04/2025	INV	GAB2025202	65.26		65.26
28/03/2025	30/04/2025	INV	GAB2025204	83.56		83.56
28/03/2025	30/04/2025	INV	GAB2025205	104.43		104.43
28/03/2025	30/04/2025	INV	GAB2025206	198.43		198.43
28/03/2025	30/04/2025	INV	GAB2025207	161.89		161.89
28/03/2025	30/04/2025	INV	GAB2025208	65.26		65.26
28/03/2025	30/04/2025	INV	GAB2025209	104.43		104.43
28/03/2025	30/04/2025	INV	GAB2025211	104.43		104.43
28/03/2025	30/04/2025	INV	GAB2025212	104.43		104.43
28/03/2025	30/04/2025	INV	GAB2025219	65.26		65.26
28/03/2025	30/04/2025	INV	GAB2025221	161.89		161.89
28/03/2025	30/04/2025	INV	GAB2025224	167.04		167.04
28/03/2025	30/04/2025	INV	GAB2025225	104.43		104.43
28/03/2025	30/04/2025	INV	GAB2025227	83.56		83.56
28/03/2025	30/04/2025	INV	GAB2025228	83.56		83.56
28/03/2025	30/04/2025	INV	GAB2025229	83.56		83.56
28/03/2025	30/04/2025	INV	GAB2025231	161.89		161.89
28/03/2025	30/04/2025	INV	RRGAB2024944	167.98		167.98
29/03/2025	30/04/2025	INV	GAB2025210	234.29		234.29
29/03/2025	30/04/2025	INV	GAB2025213	274.71		274.71
29/03/2025	30/04/2025	INV	GAB2025214	194.66		194.66
29/03/2025	30/04/2025	INV	GAB2025215	131.09		131.09
29/03/2025	30/04/2025	INV	GAB2025216	187.99		187.99
29/03/2025	30/04/2025	INV	GAB2025217	234.29		234.29
29/03/2025	30/04/2025	INV	GAB2025218	184.85		184.85
29/03/2025	30/04/2025	INV	GAB2025220	274.71		274.71
29/03/2025	30/04/2025	INV	GAB2025222	167.98		167.98
29/03/2025	30/04/2025	INV	GAB2025223	167.98		167.98
29/03/2025	30/04/2025	INV	GAB2025226	167.98		167.98
31/03/2025	30/04/2025	INV	009944125774	167.98		167.98
31/03/2025	30/04/2025	INV	009944638600	313.15		313.15
31/03/2025	30/04/2025	INV	009945075910	208.78		208.78

Subtotal: 181,640.37

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65

Skynet South Africa (Pty) Ltd

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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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2025
	Account No.	J17988
	On Date	31/03/2025
	Page	19/19

Balance from Previous page: 181,640.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2025	30/04/2025	INV	009945076006	201.33		201.33
31/03/2025	30/04/2025	INV	GAB2025232	104.43		104.43
31/03/2025	30/04/2025	INV	GAB2025233	83.56		83.56
31/03/2025	30/04/2025	INV	GAB2025234	167.98		167.98
31/03/2025	30/04/2025	INV	GAB2025235	104.43		104.43
31/03/2025	30/04/2025	INV	GAB2025236	65.26		65.26
31/03/2025	30/04/2025	INV	GAB2025237	104.43		104.43
31/03/2025	30/04/2025	INV	GAB2025238	104.43		104.43
31/03/2025	30/04/2025	INV	GAB2025240	198.43		198.43
31/03/2025	30/04/2025	INV	GAB2025241	104.43		104.43
31/03/2025	30/04/2025	INV	GAB2025242	104.43		104.43
31/03/2025	30/04/2025	INV	GAB2025244	234.29		234.29
31/03/2025	30/04/2025	INV	GAB2025245	198.43		198.43
31/03/2025	30/04/2025	INV	GAB2025246	167.98		167.98
31/03/2025	30/04/2025	INV	GAB2025247	145.67		145.67
31/03/2025	30/04/2025	INV	GAB2025248	104.43		104.43
31/03/2025	30/04/2025	INV	GAB2025250	228.02		228.02
31/03/2025	30/04/2025	INV	GAB2025251	2,024.62		2,024.62
31/03/2025	30/04/2025	INV	GAB2025252	198.43		198.43
31/03/2025	30/04/2025	INV	GAB2025253	161.89		161.89
31/03/2025	30/04/2025	INV	GAB2025254	217.68		217.68
31/03/2025	30/04/2025	INV	GAB2025255	198.43		198.43
31/03/2025	30/04/2025	INV	RRGAB2024948	247.27		247.27

Subtotal: 187,110.65

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	104,281.89 ZAR	187,110.65