

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2025 : 31/03/2025
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**Balance Brought Forward: 27,870.71**  
**Allocated to Previous Months: -27,870.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/03/2025	30/04/2025	INV	009944575796	235.82		235.82
05/03/2025	30/04/2025	INV	009944575797	162.97		162.97
05/03/2025	30/04/2025	INV	009944706521	276.00		276.00
05/03/2025	30/04/2025	INV	009944706522	157.72		157.72
05/03/2025	30/04/2025	INV	009944706523	354.86		354.86
05/03/2025	30/04/2025	INV	009944706524	169.06		169.06
05/03/2025	30/04/2025	INV	009944706525	157.72		157.72
05/03/2025	30/04/2025	INV	009944706526	291.11		291.11
05/03/2025	30/04/2025	INV	009944706527	182.49		182.49
05/03/2025	30/04/2025	INV	009944706528	157.72		157.72
05/03/2025	30/04/2025	INV	009944706529	162.97		162.97
05/03/2025	30/04/2025	INV	009944706530	276.00		276.00
05/03/2025	30/04/2025	INV	009944706531	276.00		276.00
05/03/2025	30/04/2025	INV	009944706532	157.72		157.72
05/03/2025	30/04/2025	INV	009942116098	169.06		169.06
05/03/2025	30/04/2025	INV	009942839989	65.70		65.70
05/03/2025	30/04/2025	INV	009944162408	65.71		65.71
05/03/2025	30/04/2025	INV	009944167836	65.70		65.70
05/03/2025	30/04/2025	INV	009944185087	131.92		131.92
05/03/2025	30/04/2025	INV	009944354846	65.70		65.70
05/03/2025	30/04/2025	INV	009944727933	84.11		84.11
05/03/2025	30/04/2025	INV	009944859288	65.70		65.70
05/03/2025	30/04/2025	INV	009944860804	169.06		169.06
05/03/2025	30/04/2025	INV	009944888033	294.23		294.23
05/03/2025	30/04/2025	INV	080011450645	255.07		255.07
05/03/2025	30/04/2025	INV	080011453647	84.11		84.11
05/03/2025	30/04/2025	INV	080011453655	84.11		84.11
05/03/2025	30/04/2025	INV	080011453694	84.11		84.11
05/03/2025	30/04/2025	INV	080011453766	65.70		65.70
05/03/2025	30/04/2025	INV	080011453835	84.11		84.11
05/03/2025	30/04/2025	INV	080011453838	65.70		65.70
05/03/2025	30/04/2025	INV	080011453857	162.97		162.97
07/03/2025	30/04/2025	INV	009944845091	104.43		104.43
07/03/2025	30/04/2025	INV	009944860805	167.98		167.98
07/03/2025	30/04/2025	INV	080011455303	83.56		83.56

**Subtotal: 5,436.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,742.60 ZAR	45,742.60

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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2025 : 31/03/2025
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Balance from Previous page: 5,436.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2025	30/04/2025	INV	080011455306	104.43		104.43
07/03/2025	30/04/2025	INV	080011455307	83.56		83.56
07/03/2025	30/04/2025	INV	080011455308	83.56		83.56
07/03/2025	30/04/2025	INV	080011455309	83.56		83.56
07/03/2025	30/04/2025	INV	080011455310	83.56		83.56
07/03/2025	30/04/2025	INV	009944459171	65.26		65.26
07/03/2025	30/04/2025	INV	080011455456	234.29		234.29
07/03/2025	30/04/2025	INV	080011455511	167.98		167.98
07/03/2025	30/04/2025	INV	080011455528	167.98		167.98
07/03/2025	30/04/2025	INV	080011455554	167.98		167.98
07/03/2025	30/04/2025	INV	009943993904	104.43		104.43
07/03/2025	30/04/2025	INV	009944027597	65.26		65.26
07/03/2025	30/04/2025	INV	009944600376	83.56		83.56
07/03/2025	30/04/2025	INV	009944727897	181.32		181.32
07/03/2025	30/04/2025	INV	080011455566	167.98		167.98
07/03/2025	30/04/2025	INV	080011455575	234.29		234.29
07/03/2025	30/04/2025	INV	080011455594	167.98		167.98
07/03/2025	30/04/2025	INV	080011455604	167.98		167.98
07/03/2025	30/04/2025	INV	080011455621	167.98		167.98
07/03/2025	30/04/2025	INV	080011455634	234.29		234.29
07/03/2025	30/04/2025	INV	080011455653	245.93		245.93
07/03/2025	30/04/2025	INV	080011455661	167.98		167.98
07/03/2025	30/04/2025	INV	009944655759	167.98		167.98
07/03/2025	30/04/2025	INV	009944727898	167.98		167.98
10/03/2025	30/04/2025	INV	009944103167	167.98		167.98
10/03/2025	30/04/2025	INV	009944860807	181.32		181.32
10/03/2025	30/04/2025	INV	080011457811	253.54		253.54
11/03/2025	30/04/2025	INV	009942116148	83.56		83.56
11/03/2025	30/04/2025	INV	009943899220	83.56		83.56
11/03/2025	30/04/2025	INV	009943899225	396.64		396.64
11/03/2025	30/04/2025	INV	009944655761	208.00		208.00
11/03/2025	30/04/2025	INV	009944814785	167.98		167.98
11/03/2025	30/04/2025	INV	009944814786	167.98		167.98
11/03/2025	30/04/2025	INV	009944814787	167.98		167.98
11/03/2025	30/04/2025	INV	009944814788	167.98		167.98

Subtotal: 11,050.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,742.60 ZAR	45,742.60

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	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2025 : 31/03/2025
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Balance from Previous page: 11,050.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2025	30/04/2025	INV	009944814789	167.98		167.98
11/03/2025	30/04/2025	INV	009944814790	167.98		167.98
11/03/2025	30/04/2025	INV	009944860808	167.98		167.98
11/03/2025	30/04/2025	INV	080011460694	83.56		83.56
11/03/2025	30/04/2025	INV	009944840296	234.29		234.29
11/03/2025	30/04/2025	INV	080011460707	83.56		83.56
11/03/2025	30/04/2025	INV	080011460709	83.56		83.56
11/03/2025	30/04/2025	INV	080011460726	65.26		65.26
11/03/2025	30/04/2025	INV	080011460732	83.56		83.56
11/03/2025	30/04/2025	INV	080011460737	161.89		161.89
12/03/2025	30/04/2025	INV	009942839988	65.26		65.26
12/03/2025	30/04/2025	INV	009944027598	65.29		65.29
12/03/2025	30/04/2025	INV	009944167839	65.26		65.26
12/03/2025	30/04/2025	INV	009944185086	65.26		65.26
12/03/2025	30/04/2025	INV	009944354830	65.26		65.26
12/03/2025	30/04/2025	INV	009944574502	65.26		65.26
12/03/2025	30/04/2025	INV	009944655760	167.98		167.98
12/03/2025	30/04/2025	INV	009944862418	65.26		65.26
12/03/2025	30/04/2025	INV	080011461353	521.53		521.53
12/03/2025	30/04/2025	INV	009943993903	83.56		83.56
12/03/2025	30/04/2025	INV	009944600377	83.56		83.56
12/03/2025	30/04/2025	INV	009944845092	83.56		83.56
12/03/2025	30/04/2025	INV	009944860809	167.98		167.98
12/03/2025	30/04/2025	INV	080011462142	83.56		83.56
12/03/2025	30/04/2025	INV	080011462147	83.56		83.56
12/03/2025	30/04/2025	INV	080011462150	83.56		83.56
12/03/2025	30/04/2025	INV	080011462153	83.56		83.56
12/03/2025	30/04/2025	INV	080011462157	83.56		83.56
12/03/2025	30/04/2025	INV	080011462159	83.56		83.56
13/03/2025	30/04/2025	INV	009944162407	131.09		131.09
13/03/2025	30/04/2025	INV	009944727899	104.43		104.43
13/03/2025	30/04/2025	INV	009943818378	221.34		221.34
14/03/2025	30/04/2025	INV	009944459172	65.26		65.26
17/03/2025		CRED	1200318733		2,349.17	-2,349.17
18/03/2025	30/04/2025	INV	009944860810	167.98		167.98

Subtotal: 12,757.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,742.60 ZAR	45,742.60

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2025 : 31/03/2025
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Balance from Previous page: **12,757.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2025	30/04/2025	INV	009944888034	156.68		156.68
18/03/2025	30/04/2025	INV	009944888035	83.56		83.56
18/03/2025	30/04/2025	INV	080011467107	83.56		83.56
18/03/2025	30/04/2025	INV	080011467261	83.56		83.56
18/03/2025	30/04/2025	INV	080011467265	83.56		83.56
18/03/2025	30/04/2025	INV	080011467293	65.26		65.26
18/03/2025	30/04/2025	INV	080011467303	83.56		83.56
18/03/2025	30/04/2025	INV	080011467308	65.26		65.26
18/03/2025	30/04/2025	INV	080011467317	161.89		161.89
18/03/2025	30/04/2025	INV	080011467647	1,428.74		1,428.74
19/03/2025	30/04/2025	INV	009942839999	65.26		65.26
19/03/2025	30/04/2025	INV	009944027599	65.26		65.26
19/03/2025	30/04/2025	INV	009944162406	65.26		65.26
19/03/2025	30/04/2025	INV	009944167838	65.26		65.26
19/03/2025	30/04/2025	INV	009944185085	65.26		65.26
19/03/2025	30/04/2025	INV	009944354831	65.26		65.26
19/03/2025	30/04/2025	INV	009944859289	65.26		65.26
19/03/2025	30/04/2025	INV	080011469049	83.56		83.56
19/03/2025	30/04/2025	INV	080011469053	83.56		83.56
19/03/2025	30/04/2025	INV	080011469055	83.56		83.56
19/03/2025	30/04/2025	INV	080011469056	83.56		83.56
19/03/2025	30/04/2025	INV	080011469057	83.56		83.56
19/03/2025	30/04/2025	INV	080011469059	83.56		83.56
20/03/2025	30/04/2025	INV	009943993867	83.56		83.56
20/03/2025	30/04/2025	INV	009944459173	65.26		65.26
20/03/2025	30/04/2025	INV	009944600378	83.56		83.56
20/03/2025	30/04/2025	INV	009944706540	156.68		156.68
20/03/2025	30/04/2025	INV	009944706541	156.68		156.68
20/03/2025	30/04/2025	INV	009944706542	167.98		167.98
20/03/2025	30/04/2025	INV	009944706543	156.68		156.68
20/03/2025	30/04/2025	INV	009944706544	156.68		156.68
20/03/2025	30/04/2025	INV	009944706545	156.68		156.68
20/03/2025	30/04/2025	INV	009944706546	156.68		156.68
20/03/2025	30/04/2025	INV	009944706547	156.68		156.68
20/03/2025	30/04/2025	INV	009944706548	156.68		156.68

Subtotal: **17,665.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,742.60 ZAR	45,742.60

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	<b>Account No.</b>	C18281
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	<b>Page</b>	5/6

Balance from Previous page: **17,665.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2025	30/04/2025	INV	009944706549	161.89		161.89
20/03/2025	30/04/2025	INV	009944892963	83.56		83.56
20/03/2025	30/04/2025	INV	080011469111	1,141.90		1,141.90
20/03/2025	30/04/2025	INV	080011469154	1,342.03		1,342.03
20/03/2025	30/04/2025	INV	009942116147	167.98		167.98
20/03/2025	30/04/2025	INV	009944655762	83.56		83.56
20/03/2025		PMT	1101354952	(26,456.69)	26,456.69	0.00
21/03/2025	30/04/2025	INV	009944888053	430.82		430.82
21/03/2025	30/04/2025	INV	009944888054	83.56		83.56
21/03/2025	30/04/2025	INV	009944888055	83.56		83.56
25/03/2025	30/04/2025	INV	009944655719	181.32		181.32
25/03/2025	30/04/2025	INV	009942116096	167.98		167.98
25/03/2025	30/04/2025	INV	009942877352	83.56		83.56
25/03/2025	30/04/2025	INV	009944103168	167.98		167.98
25/03/2025	30/04/2025	INV	009944253782	198.43		198.43
25/03/2025	30/04/2025	INV	009944814847	195.85		195.85
25/03/2025	30/04/2025	INV	009944814848	587.49		587.49
25/03/2025	30/04/2025	INV	009944814849	167.98		167.98
25/03/2025	30/04/2025	INV	009944814850	469.99		469.99
25/03/2025	30/04/2025	INV	009944860811	587.49		587.49
25/03/2025	30/04/2025	INV	080011472568	1,582.17		1,582.17
25/03/2025	30/04/2025	INV	080011472577	408.12		408.12
26/03/2025	30/04/2025	INV	009942840000	65.26		65.26
26/03/2025	30/04/2025	INV	009944027622	65.26		65.26
26/03/2025	30/04/2025	INV	009944162405	131.09		131.09
26/03/2025	30/04/2025	INV	009944167772	65.26		65.26
26/03/2025	30/04/2025	INV	009944185084	65.26		65.26
26/03/2025	30/04/2025	INV	009944354845	65.26		65.26
26/03/2025	30/04/2025	INV	009944459174	65.26		65.26
26/03/2025	30/04/2025	INV	009944727900	167.98		167.98
26/03/2025	30/04/2025	INV	009944822682	131.09		131.09
26/03/2025	30/04/2025	INV	009944829017	65.26		65.26
26/03/2025	30/04/2025	INV	009945059294	65.26		65.26
26/03/2025	30/04/2025	INV	009944103127	328.07		328.07
26/03/2025	30/04/2025	INV	080011474662	83.56		83.56

Subtotal: **27,406.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,742.60 ZAR	45,742.60

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**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2025
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2025 : 31/03/2025
	<b>Page</b>	6/6

Balance from Previous page: 27,406.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2025	30/04/2025	INV	080011474694	83.56		83.56
26/03/2025	30/04/2025	INV	080011474737	83.56		83.56
26/03/2025	30/04/2025	INV	080011474763	83.56		83.56
26/03/2025	30/04/2025	INV	080011474788	83.56		83.56
26/03/2025	30/04/2025	INV	080011474802	83.56		83.56
26/03/2025	30/04/2025	INV	080011474806	83.56		83.56
27/03/2025	30/04/2025	INV	009943993868	83.56		83.56
27/03/2025	30/04/2025	INV	009944794420	83.56		83.56
27/03/2025	30/04/2025	INV	009944814842	268.04		268.04
27/03/2025	30/04/2025	INV	009944814843	174.65		174.65
27/03/2025	30/04/2025	INV	009944814844	167.98		167.98
27/03/2025	30/04/2025	INV	009944845093	83.56		83.56
27/03/2025	30/04/2025	INV	009944860812	167.98		167.98
27/03/2025	30/04/2025	INV	080011474741	83.56		83.56
28/03/2025	30/04/2025	INV	009943882317	83.56		83.56
28/03/2025	30/04/2025	INV	009944860813	542.73		542.73
28/03/2025	30/04/2025	INV	009943818379	167.98		167.98
28/03/2025	30/04/2025	INV	009944655764	83.56		83.56
31/03/2025	30/04/2025	INV	009944860814	1,064.52		1,064.52
31/03/2025	30/04/2025	INV	009944888051	1,293.47		1,293.47
31/03/2025	30/04/2025	INV	009944888052	2,884.03		2,884.03
31/03/2025	30/04/2025	INV	080011476824	7,178.88		7,178.88
31/03/2025	30/04/2025	INV	080011477506	3,423.47		3,423.47

**Subtotal:** 45,742.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	45,742.60 ZAR	45,742.60