

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
	<b>Page</b>	1/10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2020	30/01/2021	INV	GAB2001309*	173.20	(346.40)	-173.20
06/04/2021	30/05/2021	INV	GAB2002560	57.53		57.53
06/04/2021	30/05/2021	INV	GAB2002553	111.48		111.48
06/04/2021	30/05/2021	INV	GAB2002554	123.53		123.53
06/04/2021	30/05/2021	INV	GAB2002555	123.53		123.53
06/04/2021	30/05/2021	INV	GAB2002556	44.95		44.95
06/04/2021	30/05/2021	INV	GAB2002557	44.95		44.95
06/04/2021	30/05/2021	INV	GAB2002558	44.95		44.95
06/04/2021	30/05/2021	INV	GAB2002559	136.65		136.65
06/04/2021	30/05/2021	INV	GAB2002561	123.53		123.53
06/04/2021	30/05/2021	INV	GAB2002562	138.67		138.67
06/04/2021	30/05/2021	INV	GAB2002566	123.53		123.53
06/04/2021	30/05/2021	INV	GAB2002567	44.95		44.95
06/04/2021	30/05/2021	INV	GAB2002568	44.95		44.95
06/04/2021	30/05/2021	INV	GAB2002569	111.48		111.48
06/04/2021	30/05/2021	INV	GAB2002570	100.63		100.63
06/04/2021	30/05/2021	INV	GAB2002571	187.01		187.01
06/04/2021	30/05/2021	INV	GAB2002572	122.61		122.61
06/04/2021	30/05/2021	INV	GAB2002573	184.06		184.06
06/04/2021	30/05/2021	INV	GAB2002574	44.95		44.95
06/04/2021	30/05/2021	INV	GAB2002563	57.53		57.53
06/04/2021	30/05/2021	INV	GAB2002564	146.00		146.00
06/04/2021	30/05/2021	INV	GAB2002565	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002593	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002594	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002595	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002596	312.89		312.89
07/04/2021	30/05/2021	INV	GAB2002597	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002598	161.83		161.83
07/04/2021	30/05/2021	INV	GAB2002599	111.48		111.48
07/04/2021	30/05/2021	INV	GAB2002600	245.28		245.28
07/04/2021	30/05/2021	INV	GAB2002601	111.48		111.48
07/04/2021	30/05/2021	INV	009940773334	57.53		57.53
07/04/2021	30/05/2021	INV	GAB2002592	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002575	123.53		123.53

**Subtotal:** 3,573.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38

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Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

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Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
	<b>Page</b>	2/10

Balance from Previous page: **3,573.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/04/2021	30/05/2021	INV	GAB2002576	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002577	146.00		146.00
07/04/2021	30/05/2021	INV	GAB2002578	71.91		71.91
07/04/2021	30/05/2021	INV	GAB2002579	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002580	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002581	111.48		111.48
07/04/2021	30/05/2021	INV	GAB2002582	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002583	57.53		57.53
07/04/2021	30/05/2021	INV	GAB2002584	71.91		71.91
07/04/2021	30/05/2021	INV	GAB2002585	111.48		111.48
07/04/2021	30/05/2021	INV	GAB2002587	57.53		57.53
07/04/2021	30/05/2021	INV	GAB2002588	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002589	136.65		136.65
07/04/2021	30/05/2021	INV	GAB2002590	57.53		57.53
07/04/2021	30/05/2021	INV	GAB2002591	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002602	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002603	136.65		136.65
07/04/2021	30/05/2021	INV	GAB2002604	71.91		71.91
07/04/2021	30/05/2021	INV	GAB2002605	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002606	136.65		136.65
07/04/2021	30/05/2021	INV	GAB2002607	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002608	111.48		111.48
07/04/2021	30/05/2021	INV	GAB2002609	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002610	123.53		123.53
07/04/2021	30/05/2021	INV	GAB2002611	44.95		44.95
07/04/2021	30/05/2021	INV	GAB2002612	172.53		172.53
07/04/2021	30/05/2021	INV	GAB2002613	44.95		44.95
08/04/2021	30/05/2021	INV	009940773333	86.66		86.66
08/04/2021	30/05/2021	INV	009940773335	59.47		59.47
08/04/2021	30/05/2021	INV	GAB2002614	331.22		331.22
08/04/2021	30/05/2021	INV	GAB2002615	127.48		127.48
08/04/2021	30/05/2021	INV	GAB2002616	127.48		127.48
08/04/2021	30/05/2021	INV	GAB2002617	46.46		46.46
08/04/2021	30/05/2021	INV	GAB2002618	126.52		126.52
08/04/2021	30/05/2021	INV	GAB2002619	141.23		141.23

Subtotal: **7,127.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38

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	<b>Page</b>	3/10

Balance from Previous page: 7,127.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/04/2021	30/05/2021	INV	GAB2002620	46.46		46.46
08/04/2021	30/05/2021	INV	GAB2002622	167.24		167.24
08/04/2021	30/05/2021	INV	GAB2002623	163.46		163.46
08/04/2021	30/05/2021	INV	GAB2002625	127.48		127.48
08/04/2021	30/05/2021	INV	GAB2002626	127.48		127.48
08/04/2021	30/05/2021	INV	GAB2002628	250.88		250.88
08/04/2021	30/05/2021	INV	GAB2002629	127.48		127.48
08/04/2021	30/05/2021	INV	GAB2002630	59.47		59.47
09/04/2021	30/05/2021	INV	GAB2002631	172.99		172.99
09/04/2021	30/05/2021	INV	GAB2002632	127.48		127.48
09/04/2021	30/05/2021	INV	GAB2002633	115.21		115.21
09/04/2021	30/05/2021	INV	GAB2002634	325.54		325.54
09/04/2021	30/05/2021	INV	GAB2002636	127.48		127.48
09/04/2021	30/05/2021	INV	GAB2002637	59.47		59.47
09/04/2021	30/05/2021	INV	GAB2002638	46.46		46.46
09/04/2021	30/05/2021	INV	GAB2002639	127.48		127.48
09/04/2021	30/05/2021	INV	GAB2002640	141.01		141.01
09/04/2021	30/05/2021	INV	GAB2002642	419.37		419.37
09/04/2021	30/05/2021	INV	GAB2002643	127.48		127.48
09/04/2021	30/05/2021	INV	GAB2002644	118.89		118.89
09/04/2021	30/05/2021	INV	GAB2002645	127.48		127.48
09/04/2021	30/05/2021	INV	GAB2002646	59.47		59.47
09/04/2021	30/05/2021	INV	GAB2002647	46.46		46.46
09/04/2021	30/05/2021	INV	GAB2002648	74.32		74.32
09/04/2021	30/05/2021	INV	GAB2002649	141.23		141.23
09/04/2021	30/05/2021	INV	GAB2002650	59.47		59.47
12/04/2021	30/05/2021	INV	GAB2002651	46.46		46.46
12/04/2021	30/05/2021	INV	GAB2002652	46.46		46.46
12/04/2021	30/05/2021	INV	GAB2002653	141.23		141.23
12/04/2021	30/05/2021	INV	GAB2002654	46.46		46.46
12/04/2021	30/05/2021	INV	GAB2002655	83.63		83.63
12/04/2021	30/05/2021	INV	GAB2002656	115.21		115.21
12/04/2021	30/05/2021	INV	GAB2002657	283.85		283.85
12/04/2021	30/05/2021	INV	GAB2002658	903.10		903.10
12/04/2021	30/05/2021	INV	GAB2002659	580.96		580.96

Subtotal: 12,861.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38

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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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
	<b>Page</b>	4/10

Balance from Previous page: **12,861.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2021	30/05/2021	INV	GAB2002660	580.96		580.96
12/04/2021	30/05/2021	INV	GAB2002661	911.64		911.64
12/04/2021	30/05/2021	INV	GAB2002662	59.47		59.47
12/04/2021	30/05/2021	INV	GAB2002663	59.47		59.47
12/04/2021	30/05/2021	INV	GAB2002664	46.46		46.46
12/04/2021	30/05/2021	INV	GAB2002665	74.32		74.32
12/04/2021	30/05/2021	INV	GAB2002666	115.21		115.21
12/04/2021	30/05/2021	INV	GAB2002667	115.21		115.21
12/04/2021	30/05/2021	INV	GAB2002668	127.48		127.48
12/04/2021	30/05/2021	INV	GAB2002669	46.46		46.46
12/04/2021	30/05/2021	INV	GAB2002670	74.32		74.32
13/04/2021	30/05/2021	INV	009940993851	160.33		160.33
13/04/2021	30/05/2021	INV	GAB2002671	127.48		127.48
13/04/2021	30/05/2021	INV	GAB2002672	141.23		141.23
13/04/2021	30/05/2021	INV	GAB2002673	46.46		46.46
13/04/2021	30/05/2021	INV	GAB2002675	127.48		127.48
13/04/2021	30/05/2021	INV	GAB2002676	127.48		127.48
13/04/2021	30/05/2021	INV	GAB2002678	150.70		150.70
13/04/2021	30/05/2021	INV	GAB2002679	46.46		46.46
13/04/2021	30/05/2021	INV	GAB2002681	115.21		115.21
13/04/2021	30/05/2021	INV	GAB2002682	59.47		59.47
13/04/2021	30/05/2021	INV	GAB2002683	74.32		74.32
13/04/2021	30/05/2021	INV	GAB2002685	127.48		127.48
13/04/2021	30/05/2021	INV	GAB2002687	74.32		74.32
13/04/2021	30/05/2021	INV	GAB2002689	46.46		46.46
13/04/2021	30/05/2021	INV	GAB2002690	141.23		141.23
13/04/2021	30/05/2021	INV	GAB2002691	115.21		115.21
13/04/2021	30/05/2021	INV	GAB2002692	653.92		653.92
13/04/2021	30/05/2021	INV	009940933399	518.35		518.35
13/04/2021	30/05/2021	INV	009940773336	106.98		106.98
13/04/2021	30/05/2021	INV	GAB2002693	127.48		127.48
13/04/2021	30/05/2021	INV	GAB2002694	242.16		242.16
13/04/2021	30/05/2021	INV	GAB2002695	46.46		46.46
13/04/2021	30/05/2021	INV	GAB2002696	167.24		167.24
14/04/2021	30/05/2021	INV	GAB2002698	46.46		46.46

**Subtotal:** **18,663.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38

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	<b>Page</b>	5/10

Balance from Previous page: **18,663.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2021	30/05/2021	INV	GAB2002699	46.46		46.46
14/04/2021	30/05/2021	INV	GAB2002700	150.70		150.70
14/04/2021	30/05/2021	INV	GAB2002709	46.46		46.46
14/04/2021	30/05/2021	INV	GAB2002710	46.46		46.46
14/04/2021	30/05/2021	INV	GAB2002711	127.48		127.48
14/04/2021	30/05/2021	INV	GAB2002712	59.47		59.47
14/04/2021	30/05/2021	INV	GAB2002713	74.32		74.32
14/04/2021	30/05/2021	INV	GAB2002714	89.18		89.18
14/04/2021	30/05/2021	INV	GAB2002701	388.09		388.09
14/04/2021	30/05/2021	INV	GAB2002702	145.84		145.84
14/04/2021	30/05/2021	INV	GAB2002703	127.48		127.48
14/04/2021	30/05/2021	INV	GAB2002704	247.37		247.37
14/04/2021	30/05/2021	INV	GAB2002705	139.62		139.62
14/04/2021	30/05/2021	INV	GAB2002706	126.52		126.52
14/04/2021	30/05/2021	INV	GAB2002707	127.48		127.48
14/04/2021	30/05/2021	INV	GAB2002708	74.32		74.32
15/04/2021	30/05/2021	INV	009940773325	59.47		59.47
15/04/2021	30/05/2021	INV	009940773337	355.90		355.90
15/04/2021	30/05/2021	INV	080010090402	111.49		111.49
15/04/2021	30/05/2021	INV	GAB2002715	127.48		127.48
15/04/2021	30/05/2021	INV	GAB2002716	127.48		127.48
15/04/2021	30/05/2021	INV	GAB2002717	315.12		315.12
15/04/2021	30/05/2021	INV	GAB2002718	127.48		127.48
15/04/2021	30/05/2021	INV	GAB2002719	127.48		127.48
15/04/2021	30/05/2021	INV	GAB2002720	127.48		127.48
15/04/2021	30/05/2021	INV	GAB2002721	150.70		150.70
15/04/2021	30/05/2021	INV	GAB2002722	74.32		74.32
15/04/2021	30/05/2021	INV	GAB2002723	46.46		46.46
15/04/2021	30/05/2021	INV	GAB2002724	127.48		127.48
15/04/2021	30/05/2021	INV	GAB2002725	46.46		46.46
15/04/2021	30/05/2021	INV	GAB2002726	46.46		46.46
15/04/2021	30/05/2021	INV	GAB2002728	46.46		46.46
15/04/2021	30/05/2021	INV	GAB2002729	46.46		46.46
15/04/2021	30/05/2021	INV	GAB2002730	59.47		59.47
15/04/2021	30/05/2021	INV	GAB2002731	184.82		184.82

Subtotal: **22,989.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38

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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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
	<b>Page</b>	6/10

Balance from Previous page: **22,989.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/04/2021	30/05/2021	INV	GAB2002732	115.21		115.21
15/04/2021	30/05/2021	INV	GAB2002733	115.21		115.21
15/04/2021	30/05/2021	INV	GAB2002734	89.18		89.18
16/04/2021	30/05/2021	INV	GAB2002749	46.46		46.46
16/04/2021	30/05/2021	INV	GAB2002750	59.47		59.47
16/04/2021	30/05/2021	INV	GAB2002751	89.18		89.18
16/04/2021	30/05/2021	INV	GAB2002736	46.46		46.46
16/04/2021	30/05/2021	INV	GAB2002738	46.46		46.46
16/04/2021	30/05/2021	INV	GAB2002739	74.32		74.32
16/04/2021	30/05/2021	INV	GAB2002740	549.68		549.68
16/04/2021	30/05/2021	INV	GAB2002741	46.46		46.46
16/04/2021	30/05/2021	INV	GAB2002742	74.32		74.32
16/04/2021	30/05/2021	INV	GAB2002743	127.48		127.48
16/04/2021	30/05/2021	INV	GAB2002744	127.48		127.48
16/04/2021	30/05/2021	INV	GAB2002745	141.23		141.23
16/04/2021	30/05/2021	INV	GAB2002746	126.52		126.52
16/04/2021	30/05/2021	INV	GAB2002747	46.46		46.46
16/04/2021	30/05/2021	INV	GAB2002748	59.47		59.47
19/04/2021	30/05/2021	INV	009940773338	59.47		59.47
19/04/2021	30/05/2021	INV	GAB2002752	89.38		89.38
19/04/2021	30/05/2021	INV	GAB2002753	74.32		74.32
19/04/2021	30/05/2021	INV	GAB2002754	107.95		107.95
19/04/2021	30/05/2021	INV	GAB2002755	46.46		46.46
19/04/2021	30/05/2021	INV	GAB2002756	141.23		141.23
19/04/2021	30/05/2021	INV	GAB2002757	115.21		115.21
19/04/2021	30/05/2021	INV	009940773451	377.07		377.07
19/04/2021	30/05/2021	INV	GAB2002758	117.24		117.24
19/04/2021	30/05/2021	INV	GAB2002759	46.46		46.46
19/04/2021	30/05/2021	INV	GAB2002760	127.48		127.48
19/04/2021	30/05/2021	INV	GAB2002761	74.32		74.32
19/04/2021	30/05/2021	INV	GAB2002762	124.36		124.36
19/04/2021	30/05/2021	INV	GAB2002763	46.46		46.46
19/04/2021	30/05/2021	INV	GAB2002764	141.23		141.23
19/04/2021	30/05/2021	INV	GAB2002765	74.32		74.32
19/04/2021	30/05/2021	INV	GAB2002766	59.47		59.47

**Subtotal:** 26,792.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
	<b>Page</b>	7/10

Balance from Previous page: **26,792.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2021	30/05/2021	INV	GAB2002767	127.48		127.48
19/04/2021	30/05/2021	INV	GAB2002768	127.48		127.48
19/04/2021	30/05/2021	INV	GAB2002769	478.31		478.31
19/04/2021	30/05/2021	INV	GAB2002770	141.23		141.23
19/04/2021	30/05/2021	INV	GAB2002771	141.23		141.23
20/04/2021	30/05/2021	INV	GAB2002772	150.70		150.70
20/04/2021	30/05/2021	INV	GAB2002773	167.24		167.24
20/04/2021	30/05/2021	INV	GAB2002775	127.48		127.48
20/04/2021	30/05/2021	INV	GAB2002776	89.18		89.18
20/04/2021	30/05/2021	INV	GAB2002777	74.32		74.32
20/04/2021	30/05/2021	INV	GAB2002778	74.32		74.32
20/04/2021	30/05/2021	INV	GAB2002779	126.52		126.52
20/04/2021	30/05/2021	INV	GAB2002780	127.48		127.48
20/04/2021	30/05/2021	INV	GAB2002781	115.21		115.21
20/04/2021	30/05/2021	INV	GAB2002782	115.21		115.21
20/04/2021	30/05/2021	INV	GAB2002783	127.48		127.48
20/04/2021	30/05/2021	INV	GAB2002784	127.48		127.48
20/04/2021	30/05/2021	INV	GAB2002785	381.55		381.55
20/04/2021	30/05/2021	INV	GAB2002786	51.67		51.67
20/04/2021	30/05/2021	INV	GAB2002787	127.48		127.48
20/04/2021	30/05/2021	INV	GAB2002788	126.52		126.52
20/04/2021	30/05/2021	INV	GAB2002789	2,373.99		2,373.99
21/04/2021	30/05/2021	INV	009940773450	178.31		178.31
21/04/2021	30/05/2021	INV	GAB2002790	59.47		59.47
21/04/2021	30/05/2021	INV	GAB2002791	46.46		46.46
21/04/2021	30/05/2021	INV	GAB2002792	89.38		89.38
21/04/2021	30/05/2021	INV	GAB2002793	287.50		287.50
21/04/2021	30/05/2021	INV	GAB2002794	46.46		46.46
21/04/2021	30/05/2021	INV	GAB2002795	74.32		74.32
21/04/2021	30/05/2021	INV	GAB2002796	115.21		115.21
21/04/2021	30/05/2021	INV	GAB2002797	150.70		150.70
21/04/2021	30/05/2021	INV	GAB2002799	115.21		115.21
21/04/2021	30/05/2021	INV	GAB2002800	46.46		46.46
21/04/2021	30/05/2021	INV	GAB2002801	355.90		355.90
21/04/2021	30/05/2021	INV	GAB2002802	179.61		179.61

Subtotal: **34,037.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38



# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
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Balance from Previous page: **34,037.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2021	30/05/2021	INV	GAB2002803	89.18		89.18
21/04/2021	30/05/2021	INV	GAB2002804	59.47		59.47
21/04/2021	30/05/2021	INV	GAB2002805	74.32		74.32
21/04/2021	30/05/2021	INV	GAB2002807	127.48		127.48
21/04/2021	30/05/2021	INV	GAB2002808	127.48		127.48
21/04/2021	30/05/2021	INV	GAB2002809	46.46		46.46
21/04/2021	30/05/2021	INV	GAB2002810	115.21		115.21
21/04/2021	30/05/2021	INV	GAB2002811	46.46		46.46
21/04/2021	30/05/2021	INV	GAB2002812	74.32		74.32
22/04/2021	30/05/2021	INV	009940773449	118.89		118.89
22/04/2021	30/05/2021	INV	GAB2002813	150.70		150.70
22/04/2021	30/05/2021	INV	GAB2002814	74.32		74.32
22/04/2021	30/05/2021	INV	GAB2002816	150.70		150.70
22/04/2021	30/05/2021	INV	GAB2002817	115.21		115.21
22/04/2021	30/05/2021	INV	GAB2002818	89.18		89.18
22/04/2021	30/05/2021	INV	GAB2002819	46.46		46.46
22/04/2021	30/05/2021	INV	GAB2002820	46.46		46.46
22/04/2021	30/05/2021	INV	GAB2002821	103.99		103.99
22/04/2021	30/05/2021	INV	GAB2002822	59.47		59.47
22/04/2021	30/05/2021	INV	GAB2002823	74.32		74.32
22/04/2021	30/05/2021	INV	GAB2002824	127.48		127.48
22/04/2021	30/05/2021	INV	GAB2002825	59.47		59.47
22/04/2021	30/05/2021	INV	GAB2002826	127.48		127.48
22/04/2021	30/05/2021	INV	GAB2002827	312.02		312.02
23/04/2021	30/05/2021	INV	GAB2002828	184.15		184.15
23/04/2021	30/05/2021	INV	GAB2002829	46.46		46.46
23/04/2021	30/05/2021	INV	GAB2002830	127.48		127.48
23/04/2021	30/05/2021	INV	GAB2002831	184.15		184.15
23/04/2021	30/05/2021	INV	GAB2002832	137.91		137.91
23/04/2021	30/05/2021	INV	GAB2002833	685.19		685.19
23/04/2021	30/05/2021	INV	GAB2002834	150.70		150.70
23/04/2021	30/05/2021	INV	GAB2002835	46.46		46.46
23/04/2021	30/05/2021	INV	GAB2002836	141.23		141.23
23/04/2021	30/05/2021	INV	GAB2002837	127.48		127.48
23/04/2021	30/05/2021	INV	GAB2002838	46.46		46.46

**Subtotal:** 38,331.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38



# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
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Balance from Previous page: **38,331.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2021	30/05/2021	INV	GAB2002839	74.32		74.32
23/04/2021	30/05/2021	INV	GAB2002840	46.46		46.46
23/04/2021	30/05/2021	INV	GAB2002841	115.21		115.21
26/04/2021	30/05/2021	INV	GAB2002842	46.46		46.46
26/04/2021	30/05/2021	INV	GAB2002844	74.32		74.32
26/04/2021	30/05/2021	INV	GAB2002845	74.32		74.32
26/04/2021	30/05/2021	INV	GAB2002847	74.32		74.32
26/04/2021	30/05/2021	INV	GAB2002848	107.95		107.95
26/04/2021	30/05/2021	INV	GAB2002850	46.46		46.46
26/04/2021	30/05/2021	INV	GAB2002851	115.21		115.21
26/04/2021	30/05/2021	INV	GAB2002852	118.89		118.89
26/04/2021	30/05/2021	INV	GAB2002853	74.32		74.32
26/04/2021	30/05/2021	INV	GAB2002854	46.46		46.46
26/04/2021	30/05/2021	INV	GAB2002856	141.23		141.23
28/04/2021	30/05/2021	INV	GAB2002857	169.18		169.18
28/04/2021	30/05/2021	INV	GAB2002858	127.48		127.48
28/04/2021	30/05/2021	INV	GAB2002859	150.70		150.70
28/04/2021	30/05/2021	INV	GAB2002860	127.48		127.48
28/04/2021	30/05/2021	INV	GAB2002861	127.48		127.48
28/04/2021	30/05/2021	INV	GAB2002866	236.20		236.20
28/04/2021	30/05/2021	INV	GAB2002867	184.15		184.15
28/04/2021	30/05/2021	INV	GAB2002868	184.15		184.15
28/04/2021	30/05/2021	INV	GAB2002871	127.48		127.48
28/04/2021	30/05/2021	INV	GAB2002872	107.95		107.95
28/04/2021	30/05/2021	INV	GAB2002876	127.48		127.48
28/04/2021	30/05/2021	INV	GAB2002878	150.70		150.70
29/04/2021	30/05/2021	INV	009940773447	141.23		141.23
29/04/2021	30/05/2021	INV	009940773448	89.18		89.18
29/04/2021	30/05/2021	INV	GAB2002862	46.46		46.46
29/04/2021	30/05/2021	INV	GAB2002864	46.46		46.46
29/04/2021	30/05/2021	INV	GAB2002865	115.21		115.21
29/04/2021	30/05/2021	INV	GAB2002869	115.21		115.21
29/04/2021	30/05/2021	INV	GAB2002870	46.46		46.46
29/04/2021	30/05/2021	INV	GAB2002874	167.24		167.24
29/04/2021	30/05/2021	INV	GAB2002875	127.48		127.48

Subtotal: **42,202.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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>	30/04/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/04/2021
	<b>Page</b>	10/10

Balance from Previous page: **42,202.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2021	30/05/2021	INV	GAB2002877	124.36		124.36
29/04/2021	30/05/2021	INV	GAB2002879	74.32		74.32
29/04/2021	30/05/2021	INV	GAB2002880	59.47		59.47
29/04/2021	30/05/2021	INV	GAB2002881	937.30		937.30
29/04/2021	30/05/2021	INV	GAB2002882	127.48		127.48
29/04/2021	30/05/2021	INV	GAB2002883	127.48		127.48
29/04/2021	30/05/2021	INV	GAB2002884	46.46		46.46
29/04/2021	30/05/2021	INV	GAB2002885	46.46		46.46
29/04/2021	30/05/2021	INV	GAB2002886	115.21		115.21
29/04/2021	30/05/2021	INV	GAB2002887	127.48		127.48
29/04/2021	30/05/2021	INV	GAB2002888	115.21		115.21
29/04/2021	30/05/2021	INV	GAB2002889	141.23		141.23
29/04/2021	30/05/2021	INV	GAB2002890	46.46		46.46
29/04/2021	30/05/2021	INV	GAB2002891	74.32		74.32
29/04/2021	30/05/2021	INV	GAB2002892	150.70		150.70
29/04/2021	30/05/2021	INV	GAB2002893	59.47		59.47
29/04/2021	30/05/2021	INV	GAB2002894	127.48		127.48
29/04/2021	30/05/2021	INV	GAB2002895	141.23		141.23
29/04/2021	30/05/2021	INV	GAB2002896	111.76		111.76
29/04/2021	30/05/2021	INV	GAB2002897	172.99		172.99
29/04/2021	30/05/2021	INV	GAB2002898	115.21		115.21
29/04/2021	30/05/2021	INV	GAB2002899	127.48		127.48
30/04/2021	30/05/2021	INV	009940773445	330.25		330.25
30/04/2021	30/05/2021	INV	GAB2002901	46.46		46.46
30/04/2021	30/05/2021	INV	GAB2002902	74.32		74.32
30/04/2021	30/05/2021	INV	GAB2002903	127.48		127.48
30/04/2021	30/05/2021	INV	GAB2002904	141.23		141.23
30/04/2021	30/05/2021	INV	GAB2002905	83.63		83.63
30/04/2021	30/05/2021	INV	GAB2002906	74.32		74.32
30/04/2021	30/05/2021	INV	GAB2002907	59.47		59.47
30/04/2021	30/05/2021	INV	GAB2002908	107.95		107.95
30/04/2021	30/05/2021	INV	GAB2002909	89.18		89.18

**Subtotal:** 46,506.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-173.20	0.00	0.00	0.00	46,679.58 ZAR	46,506.38