

Skynet South Africa (Pty) Ltd

STA C18281

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	C18281
	Period	01/04/2025 : 30/04/2025
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Balance Brought Forward: 30,716.48
Allocated to Previous Months: -30,716.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	009944103011	167.98		167.98
03/04/2025	30/05/2025	INV	009944162404	131.09		131.09
03/04/2025	30/05/2025	INV	009944162449	65.26		65.26
03/04/2025	30/05/2025	INV	009944167773	65.26		65.26
03/04/2025	30/05/2025	INV	009944185083	65.26		65.26
03/04/2025	30/05/2025	INV	009944655720	83.56		83.56
03/04/2025	30/05/2025	INV	080011479016	83.56		83.56
03/04/2025	30/05/2025	INV	080011479020	83.56		83.56
03/04/2025	30/05/2025	INV	080011479027	83.56		83.56
03/04/2025	30/05/2025	INV	009941019867	65.26		65.26
03/04/2025	30/05/2025	INV	009942116097	167.98		167.98
03/04/2025	30/05/2025	INV	009943899221	83.56		83.56
03/04/2025	30/05/2025	INV	009944027621	65.26		65.26
03/04/2025	30/05/2025	INV	080011479254	65.26		65.26
03/04/2025	30/05/2025	INV	080011479369	81.32		81.32
03/04/2025	30/05/2025	INV	080011479405	81.32		81.32
03/04/2025	30/05/2025	INV	080011479438	81.32		81.32
03/04/2025	30/05/2025	INV	080011479444	81.32		81.32
03/04/2025	30/05/2025	INV	009943818380	1,014.14		1,014.14
03/04/2025	30/05/2025	INV	080011479454	81.32		81.32
03/04/2025	30/05/2025	INV	080011479277	83.56		83.56
03/04/2025	30/05/2025	INV	080011479321	161.89		161.89
03/04/2025	30/05/2025	INV	009942840001	63.51		63.51
03/04/2025	30/05/2025	INV	009943993869	81.32		81.32
03/04/2025	30/05/2025	INV	009944782067	81.32		81.32
03/04/2025	30/05/2025	INV	009944845094	81.32		81.32
04/04/2025	30/05/2025	INV	009944354844	65.29		65.29
04/04/2025	30/05/2025	INV	R009944354844	127.75		127.75
04/04/2025	30/05/2025	INV	080011479449	81.32		81.32
04/04/2025	30/05/2025	INV	009944654249	1,606.79		1,606.79
05/04/2025	30/05/2025	INV	009944814832	163.66		163.66
05/04/2025	30/05/2025	INV	009944814833	163.66		163.66
05/04/2025	30/05/2025	INV	009944814834	163.66		163.66
05/04/2025	30/05/2025	INV	009944814835	163.66		163.66
05/04/2025	30/05/2025	INV	009944814836	163.66		163.66

Subtotal: 5,949.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,349.64 ZAR	53,349.64

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Germiston, 1401



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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	C18281
	Period	01/04/2025 : 30/04/2025
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Balance from Previous page: 5,949.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2025	30/05/2025	INV	009944814837	163.66		163.66
05/04/2025	30/05/2025	INV	009944814838	163.66		163.66
05/04/2025	30/05/2025	INV	009944860815	163.66		163.66
05/04/2025	30/05/2025	INV	009944814828	163.66		163.66
05/04/2025	30/05/2025	INV	009944814829	163.66		163.66
05/04/2025	30/05/2025	INV	009944814830	163.66		163.66
05/04/2025	30/05/2025	INV	009944814831	163.66		163.66
07/04/2025	30/05/2025	INV	009944459175	63.51		63.51
08/04/2025	30/05/2025	INV	080011486386	157.55		157.55
08/04/2025	30/05/2025	INV	080011486387	81.32		81.32
08/04/2025	30/05/2025	INV	009944727901	81.32		81.32
08/04/2025	30/05/2025	INV	080011486225	101.64		101.64
08/04/2025	30/05/2025	INV	080011486231	81.32		81.32
08/04/2025	30/05/2025	INV	080011486239	304.76		304.76
08/04/2025	30/05/2025	INV	080011486378	63.51		63.51
08/04/2025	30/05/2025	INV	080011486382	81.32		81.32
09/04/2025	30/05/2025	INV	009945101866	81.32		81.32
09/04/2025	30/05/2025	INV	080011486389	81.32		81.32
09/04/2025	30/05/2025	INV	080011486392	81.32		81.32
09/04/2025	30/05/2025	INV	080011486393	81.32		81.32
09/04/2025	30/05/2025	INV	080011486394	81.32		81.32
09/04/2025	30/05/2025	INV	080011486395	81.32		81.32
09/04/2025	30/05/2025	INV	080011487349	1,020.63		1,020.63
09/04/2025	30/05/2025	INV	R080011477506	1,942.52		1,942.52
09/04/2025	30/05/2025	INV	009945059930	81.32		81.32
09/04/2025	30/05/2025	INV	009944185082	63.51		63.51
09/04/2025	30/05/2025	INV	009944354832	63.51		63.51
09/04/2025	30/05/2025	INV	009944758637	63.51		63.51
09/04/2025	30/05/2025	INV	009942839987	63.51		63.51
09/04/2025	30/05/2025	INV	009944107015	63.51		63.51
09/04/2025	30/05/2025	INV	009944162403	127.75		127.75
09/04/2025	30/05/2025	INV	009944167774	63.51		63.51
10/04/2025	30/05/2025	INV	009944888056	183.14		183.14
10/04/2025	30/05/2025	INV	080011486396	81.32		81.32
10/04/2025	30/05/2025	INV	080011488904	1,111.52		1,111.52

Subtotal: 13,528.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,349.64 ZAR	53,349.64

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Fax: **086 683 8813**

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E-mail: **lydiaf@skynet.co.za**

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	Account No.	C18281
	Period	01/04/2025 : 30/04/2025
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Balance from Previous page: **13,528.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	009943993902	81.32		81.32
10/04/2025	30/05/2025	INV	009944027600	63.51		63.51
10/04/2025	30/05/2025	INV	009944459176	63.51		63.51
11/04/2025	30/05/2025	INV	080011488035	1,202.41		1,202.41
14/04/2025	30/05/2025	INV	009944888063	121.95		121.95
14/04/2025	30/05/2025	INV	009944888065	513.29		513.29
14/04/2025	30/05/2025	INV	009944888062	203.21		203.21
15/04/2025	30/05/2025	INV	009943899222	81.32		81.32
15/04/2025	30/05/2025	INV	009944888036	163.66		163.66
15/04/2025	30/05/2025	INV	080011493310	63.51		63.51
15/04/2025	30/05/2025	INV	080011493326	81.32		81.32
15/04/2025	30/05/2025	INV	080011493361	157.55		157.55
15/04/2025	30/05/2025	INV	080011493394	81.32		81.32
15/04/2025	30/05/2025	INV	080011493469	81.32		81.32
15/04/2025	30/05/2025	INV	080011493482	81.32		81.32
16/04/2025	30/05/2025	INV	009942839986	63.51		63.51
16/04/2025	30/05/2025	INV	009944027620	63.51		63.51
16/04/2025	30/05/2025	INV	009944162402	127.75		127.75
16/04/2025	30/05/2025	INV	009944167775	63.51		63.51
16/04/2025	30/05/2025	INV	009944185081	63.51		63.51
16/04/2025	30/05/2025	INV	009944354833	63.54		63.54
16/04/2025	30/05/2025	INV	009944808841	63.51		63.51
16/04/2025	30/05/2025	INV	009944862407	63.51		63.51
16/04/2025	30/05/2025	INV	009944881851	14,280.72		14,280.72
16/04/2025	30/05/2025	INV	009945058444	127.75		127.75
16/04/2025	30/05/2025	INV	009945058455	81.32		81.32
16/04/2025	30/05/2025	INV	009945089721	81.32		81.32
16/04/2025	30/05/2025	INV	080011493456	81.32		81.32
16/04/2025	30/05/2025	INV	009943993870	81.32		81.32
16/04/2025	30/05/2025	INV	080011493541	81.32		81.32
16/04/2025	30/05/2025	INV	080011493587	81.32		81.32
16/04/2025	30/05/2025	INV	080011494273	556.70		556.70
16/04/2025	30/05/2025	INV	080011494290	4,734.17		4,734.17
16/04/2025	30/05/2025	INV	080011494303	734.98		734.98
16/04/2025	30/05/2025	INV	080011494308	3,479.30		3,479.30

Subtotal: **41,542.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,349.64 ZAR	53,349.64

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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	C18281
	Period	01/04/2025 : 30/04/2025
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Balance from Previous page: **41,542.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2025	30/05/2025	INV	080011494325	767.43		767.43
16/04/2025	30/05/2025	INV	080011494326	1,286.82		1,286.82
16/04/2025	30/05/2025	INV	080011493388	81.32		81.32
17/04/2025	30/05/2025	INV	009944858297	163.66		163.66
17/04/2025	30/05/2025	INV	009944888037	163.66		163.66
17/04/2025	30/05/2025	INV	009945100286	163.66		163.66
17/04/2025	30/05/2025	INV	009945100287	163.66		163.66
17/04/2025	30/05/2025	INV	009945100288	163.66		163.66
17/04/2025	30/05/2025	INV	009943899223	81.32		81.32
17/04/2025	30/05/2025	INV	009944459206	63.51		63.51
17/04/2025	30/05/2025	INV	080011493386	81.32		81.32
17/04/2025	30/05/2025	INV	080011493404	81.32		81.32
17/04/2025	30/05/2025	INV	009945100289	163.66		163.66
17/04/2025	30/05/2025	INV	009945102221	163.66		163.66
17/04/2025	30/05/2025	INV	009945100290	163.66		163.66
17/04/2025	30/05/2025	INV	009945100291	163.66		163.66
17/04/2025	30/05/2025	INV	009945100292	163.66		163.66
17/04/2025	30/05/2025	INV	009945100293	163.66		163.66
17/04/2025	30/05/2025	INV	009945100294	163.66		163.66
19/04/2025		PMT	1101358441	(44,370.32)	44,370.32	0.00
22/04/2025	30/05/2025	INV	009944253843	157.55		157.55
22/04/2025	30/05/2025	INV	009944778783	81.32		81.32
22/04/2025	30/05/2025	INV	009944881853	243.82		243.82
22/04/2025	30/05/2025	INV	009944881854	163.66		163.66
22/04/2025	30/05/2025	INV	009944888067	1,131.00		1,131.00
22/04/2025	30/05/2025	INV	009944888068	183.14		183.14
23/04/2025	30/05/2025	INV	009944027619	63.51		63.51
23/04/2025	30/05/2025	INV	009944162360	127.75		127.75
23/04/2025	30/05/2025	INV	009944167776	63.51		63.51
23/04/2025	30/05/2025	INV	009944185080	63.51		63.51
23/04/2025	30/05/2025	INV	009944354834	63.51		63.51
23/04/2025	30/05/2025	INV	009944859296	63.51		63.51
23/04/2025	30/05/2025	INV	009944862403	63.51		63.51
23/04/2025	30/05/2025	INV	009945099651	63.51		63.51
24/04/2025	30/05/2025	INV	009942839985	63.51		63.51

Subtotal: **48,546.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,349.64 ZAR	53,349.64

Skynet South Africa (Pty) Ltd

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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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	Account No.	C18281
	Period	01/04/2025 : 30/04/2025
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Balance from Previous page: 48,546.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2025	30/05/2025	INV	009943993901	81.32		81.32
24/04/2025	30/05/2025	INV	009944459205	63.51		63.51
24/04/2025	30/05/2025	INV	009944655765	228.71		228.71
24/04/2025	30/05/2025	INV	009944671232	81.32		81.32
24/04/2025	30/05/2025	INV	009944888066	163.66		163.66
24/04/2025	30/05/2025	INV	009944982074	163.66		163.66
24/04/2025	30/05/2025	INV	009944985889	163.66		163.66
24/04/2025	30/05/2025	INV	009945058450	81.32		81.32
24/04/2025	30/05/2025	INV	080011498846	81.32		81.32
24/04/2025	30/05/2025	INV	080011498856	81.32		81.32
24/04/2025	30/05/2025	INV	080011498863	81.32		81.32
24/04/2025	30/05/2025	INV	080011498867	81.32		81.32
24/04/2025	30/05/2025	INV	080011498873	81.32		81.32
24/04/2025	30/05/2025	INV	080011498881	101.64		101.64
24/04/2025	30/05/2025	INV	080011498882	81.32		81.32
24/04/2025	30/05/2025	INV	080011498890	81.32		81.32
24/04/2025	30/05/2025	INV	080011498912	81.32		81.32
24/04/2025	30/05/2025	INV	080011498897	81.32		81.32
25/04/2025	30/05/2025	INV	009944888050	280.52		280.52
29/04/2025	30/05/2025	INV	080011502410	81.32		81.32
29/04/2025	30/05/2025	INV	080011502451	142.26		142.26
29/04/2025	30/05/2025	INV	080011502458	81.32		81.32
29/04/2025	30/05/2025	INV	009944655732	81.32		81.32
29/04/2025	30/05/2025	INV	080011502313	63.51		63.51
29/04/2025	30/05/2025	INV	080011502355	81.32		81.32
29/04/2025	30/05/2025	INV	080011502372	193.13		193.13
30/04/2025	30/05/2025	INV	009943993900	81.32		81.32
30/04/2025	30/05/2025	INV	009944459204	63.51		63.51
30/04/2025	30/05/2025	INV	009944708751	81.32		81.32
30/04/2025	30/05/2025	INV	009944778782	163.66		163.66
30/04/2025	30/05/2025	INV	009944881855	261.04		261.04
30/04/2025	30/05/2025	INV	009945058451	81.32		81.32
30/04/2025	30/05/2025	INV	080011502405	81.32		81.32
30/04/2025	30/05/2025	INV	080011502479	81.32		81.32
30/04/2025	30/05/2025	INV	009942839984	63.51		63.51

Subtotal: 52,369.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,349.64 ZAR	53,349.64

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	Page	6/6

Balance from Previous page: 52,369.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2025	30/05/2025	INV	009944027618	63.51		63.51
30/04/2025	30/05/2025	INV	009944162361	63.54		63.54
30/04/2025	30/05/2025	INV	009944167777	127.75		127.75
30/04/2025	30/05/2025	INV	009944185079	63.51		63.51
30/04/2025	30/05/2025	INV	009944354835	127.75		127.75
30/04/2025	30/05/2025	INV	009944862408	63.51		63.51
30/04/2025	30/05/2025	INV	009944888093	81.32		81.32
30/04/2025	30/05/2025	INV	009945059593	63.51		63.51
30/04/2025	30/05/2025	INV	080011502496	81.32		81.32
30/04/2025	30/05/2025	INV	080011502501	81.32		81.32
30/04/2025	30/05/2025	INV	080011502511	81.32		81.32
30/04/2025	30/05/2025	INV	080011502516	81.32		81.32

Subtotal: 53,349.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	53,349.64 ZAR	53,349.64