

Skynet South Africa (Pty) Ltd

STA J17991

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
	Account No.	J17991
	On Date	30/04/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2025	30/05/2025	INV	009943430802	83.56		83.56
03/04/2025	30/05/2025	INV	009944505487	83.56		83.56
03/04/2025	30/05/2025	INV	009944682923	83.56		83.56
03/04/2025	30/05/2025	INV	009943098800	157.55		157.55
03/04/2025	30/05/2025	INV	009943099031	81.32		81.32
03/04/2025	30/05/2025	INV	009943425119	81.32		81.32
03/04/2025	30/05/2025	INV	009943425785	81.32		81.32
03/04/2025	30/05/2025	INV	009943838302	163.66		163.66
03/04/2025	30/05/2025	INV	009943991699	163.66		163.66
03/04/2025	30/05/2025	INV	009944219455	81.32		81.32
03/04/2025	30/05/2025	INV	009944225238	235.07		235.07
03/04/2025	30/05/2025	INV	009944874888	81.32		81.32
04/04/2025	30/05/2025	INV	009944219454	163.66		163.66
04/04/2025	30/05/2025	INV	009943401929	163.66		163.66
04/04/2025	30/05/2025	INV	009944225224	273.50		273.50
04/04/2025	30/05/2025	INV	009944682922	163.66		163.66
05/04/2025	30/05/2025	INV	009944639744	163.66		163.66
06/04/2025	30/05/2025	INV	009944036130	142.26		142.26
06/04/2025	30/05/2025	INV	009944036150	142.26		142.26
07/04/2025	30/05/2025	INV	009944639743	63.51		63.51
07/04/2025	30/05/2025	INV	009940041067	228.19		228.19
07/04/2025	30/05/2025	INV	009940842045	81.32		81.32
07/04/2025	30/05/2025	INV	009943425427	345.39		345.39
07/04/2025	30/05/2025	INV	009943425428	163.66		163.66
07/04/2025	30/05/2025	INV	009944225225	182.91		182.91
07/04/2025	30/05/2025	INV	009944639740	571.77		571.77
07/04/2025	30/05/2025	INV	009944639741	571.77		571.77
08/04/2025	30/05/2025	INV	009944219453	81.32		81.32
08/04/2025	30/05/2025	INV	009943090731	267.54		267.54
08/04/2025	30/05/2025	INV	009943430803	142.26		142.26
08/04/2025	30/05/2025	INV	009944505488	163.66		163.66
09/04/2025	30/05/2025	INV	009944569836	1,215.48		1,215.48
09/04/2025	30/05/2025	INV	009943090732	81.32		81.32
09/04/2025	30/05/2025	INV	009944682921	142.26		142.26
09/04/2025	30/05/2025	INV	080011488717	157.55		157.55

Subtotal: 7,049.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	21,359.06 ZAR	21,359.06

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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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2025
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Balance from Previous page: **7,049.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2025	30/05/2025	INV	009942838031	287.01		287.01
10/04/2025	30/05/2025	INV	009942927000	501.25		501.25
10/04/2025	30/05/2025	INV	009943425120	455.80		455.80
10/04/2025	30/05/2025	INV	009943425121	163.66		163.66
10/04/2025	30/05/2025	INV	009943428927	196.12		196.12
10/04/2025	30/05/2025	INV	009944505489	955.71		955.71
10/04/2025	30/05/2025	INV	009944505830	235.07		235.07
10/04/2025	30/05/2025	INV	009943425425	142.26		142.26
10/04/2025	30/05/2025	INV	009944225236	215.59		215.59
10/04/2025	30/05/2025	INV	009944225237	180.07		180.07
10/04/2025	30/05/2025	INV	009944505831	81.32		81.32
10/04/2025	30/05/2025	INV	080011489432	101.64		101.64
11/04/2025	30/05/2025	INV	009942926785	81.32		81.32
11/04/2025	30/05/2025	INV	009943425424	223.51		223.51
11/04/2025	30/05/2025	INV	009943425426	585.65		585.65
11/04/2025	30/05/2025	INV	009944505490	81.32		81.32
11/04/2025	30/05/2025	INV	009944682920	142.26		142.26
11/04/2025	30/05/2025	INV	009944036188	81.32		81.32
12/04/2025	30/05/2025	INV	009943425423	163.66		163.66
14/04/2025	30/05/2025	INV	009943054893	81.32		81.32
14/04/2025	30/05/2025	INV	009943090733	101.64		101.64
14/04/2025	30/05/2025	INV	009943425420	81.32		81.32
14/04/2025	30/05/2025	INV	009944505491	163.66		163.66
14/04/2025	30/05/2025	INV	080011491831	170.15		170.15
14/04/2025	30/05/2025	INV	080011492440	467.27		467.27
15/04/2025	30/05/2025	INV	009942927010	81.32		81.32
15/04/2025	30/05/2025	INV	009943090734	196.12		196.12
15/04/2025	30/05/2025	INV	009944219450	81.32		81.32
15/04/2025	30/05/2025	INV	009944219451	81.32		81.32
15/04/2025	30/05/2025	INV	080011493554	280.52		280.52
15/04/2025	30/05/2025	INV	009944505832	81.32		81.32
16/04/2025	30/05/2025	INV	009944036149	101.64		101.64
16/04/2025	30/05/2025	INV	009944505492	81.32		81.32
16/04/2025	30/05/2025	INV	009944225226	371.40		371.40
16/04/2025	30/05/2025	INV	080011493051	931.10		931.10

Subtotal: **15,277.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	21,359.06 ZAR	21,359.06

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Balance from Previous page: 15,277.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2025	30/05/2025	INV	009943054892	81.32		81.32
17/04/2025	30/05/2025	INV	009943099030	81.32		81.32
17/04/2025	30/05/2025	INV	009944505493	319.47		319.47
17/04/2025	30/05/2025	INV	009944505833	81.32		81.32
17/04/2025	30/05/2025	INV	009943425422	163.66		163.66
17/04/2025	30/05/2025	INV	009944225227	163.66		163.66
18/04/2025	30/05/2025	INV	009944815730	312.98		312.98
18/04/2025	30/05/2025	INV	009943425421	163.66		163.66
18/04/2025	30/05/2025	INV	009944505516	81.32		81.32
24/04/2025	30/05/2025	INV	009943425122	81.32		81.32
24/04/2025	30/05/2025	INV	009943425123	182.88		182.88
24/04/2025	30/05/2025	INV	009943428928	100.57		100.57
24/04/2025	30/05/2025	INV	009943428929	81.32		81.32
24/04/2025	30/05/2025	INV	009944225228	511.39		511.39
24/04/2025	30/05/2025	INV	009944639745	951.42		951.42
24/04/2025	30/05/2025	INV	009944682919	81.32		81.32
24/04/2025	30/05/2025	INV	080011498859	63.51		63.51
24/04/2025	30/05/2025	INV	009944036187	163.66		163.66
24/04/2025	30/05/2025	INV	009944225229	163.66		163.66
24/04/2025	30/05/2025	INV	009944682917	81.32		81.32
25/04/2025	30/05/2025	INV	009944225230	228.19		228.19
25/04/2025	30/05/2025	INV	009944225231	248.06		248.06
25/04/2025	30/05/2025	INV	009944225235	183.14		183.14
25/04/2025	30/05/2025	INV	080011501278	81.32		81.32
29/04/2025	30/05/2025	INV	009943425419	81.32		81.32
29/04/2025	30/05/2025	INV	009944505515	163.66		163.66
30/04/2025	30/05/2025	INV	009944833892	951.42		951.42
30/04/2025	30/05/2025	INV	009944874889	152.48		152.48
30/04/2025	30/05/2025	INV	080011504277	81.32		81.32

Subtotal: 21,359.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	21,359.06 ZAR	21,359.06