

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17989
	On Date	31/05/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	009944765811	406.80		406.80
03/05/2025	30/06/2025	INV	009941332963	81.32		81.32
03/05/2025	30/06/2025	INV	009944304080	377.90		377.90
03/05/2025	30/06/2025	INV	009944778447	81.32		81.32
03/05/2025	30/06/2025	INV	009944974030	572.67		572.67
05/05/2025	30/06/2025	INV	080011505997	81.32		81.32
05/05/2025	30/06/2025	INV	080011506011	81.32		81.32
05/05/2025	30/06/2025	INV	R009944536168	127.75		127.75
05/05/2025	30/06/2025	INV	009944577295	81.32		81.32
05/05/2025	30/06/2025	INV	009944968295	163.66		163.66
05/05/2025	30/06/2025	INV	080011505969	81.32		81.32
06/05/2025	30/06/2025	INV	009944645860	228.19		228.19
06/05/2025	30/06/2025	INV	009944645861	941.85		941.85
06/05/2025	30/06/2025	INV	009944645862	1,428.96		1,428.96
06/05/2025	30/06/2025	INV	009944757633	545.38		545.38
06/05/2025	30/06/2025	INV	009944797754	163.66		163.66
06/05/2025	30/06/2025	INV	009945063125	2,210.58		2,210.58
06/05/2025	30/06/2025	INV	009944968296	312.98		312.98
06/05/2025	30/06/2025	INV	009944974031	964.51		964.51
06/05/2025	30/06/2025	INV	009944975409	455.80		455.80
06/05/2025	30/06/2025	INV	009941332964	351.93		351.93
06/05/2025	30/06/2025	INV	009944442724	2,357.85		2,357.85
06/05/2025	30/06/2025	INV	009944536184	81.32		81.32
06/05/2025	30/06/2025	INV	009944577287	163.66		163.66
06/05/2025	30/06/2025	INV	009944577413	228.19		228.19
06/05/2025	30/06/2025	INV	009944778441	157.55		157.55
06/05/2025	30/06/2025	INV	009944797753	605.13		605.13
06/05/2025	30/06/2025	INV	009944968297	163.66		163.66
06/05/2025	30/06/2025	INV	009944968572	228.19		228.19
06/05/2025	30/06/2025	INV	009944974032	390.89		390.89
06/05/2025	30/06/2025	INV	009944974033	163.66		163.66
07/05/2025	30/06/2025	INV	009941735972	264.27		264.27
07/05/2025	30/06/2025	INV	009944536205	81.32		81.32
07/05/2025	30/06/2025	INV	009944577457	228.19		228.19
07/05/2025	30/06/2025	INV	009944586240	81.32		81.32

Subtotal: 14,935.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,161.68 ZAR	87,161.68

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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17989
	On Date	31/05/2025
	Page	2/7

Balance from Previous page: **14,935.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2025	30/06/2025	INV	009944586367	247.45		247.45
07/05/2025	30/06/2025	INV	009944778442	81.32		81.32
07/05/2025	30/06/2025	INV	009944974034	157.55		157.55
07/05/2025	30/06/2025	INV	009944974041	81.32		81.32
07/05/2025	30/06/2025	INV	009944974042	193.13		193.13
07/05/2025	30/06/2025	INV	009944974043	602.01		602.01
07/05/2025	30/06/2025	INV	009944974044	398.12		398.12
07/05/2025	30/06/2025	INV	009944974229	1,423.15		1,423.15
07/05/2025	30/06/2025	INV	009944974230	81.32		81.32
08/05/2025	30/06/2025	INV	009944868030	163.66		163.66
08/05/2025	30/06/2025	INV	009944318268	221.21		221.21
08/05/2025	30/06/2025	INV	009944577288	162.04		162.04
08/05/2025	30/06/2025	INV	009944577412	225.91		225.91
08/05/2025	30/06/2025	INV	009944765805	285.99		285.99
08/05/2025	30/06/2025	INV	009944968571	225.91		225.91
08/05/2025	30/06/2025	INV	009944974039	162.04		162.04
08/05/2025	30/06/2025	INV	009944974045	1,436.71		1,436.71
08/05/2025	30/06/2025	INV	009944974046	719.20		719.20
08/05/2025	30/06/2025	INV	009944974227	162.04		162.04
08/05/2025	30/06/2025	INV	080011510473	155.93		155.93
08/05/2025	30/06/2025	INV	080011510542	80.48		80.48
09/05/2025	30/06/2025	INV	009944821001	452.03		452.03
09/05/2025	30/06/2025	INV	009944821002	241.11		241.11
09/05/2025	30/06/2025	INV	009944821003	223.16		223.16
09/05/2025	30/06/2025	INV	009944577294	162.04		162.04
09/05/2025	30/06/2025	INV	009944577311	80.48		80.48
09/05/2025	30/06/2025	INV	009944586366	525.44		525.44
09/05/2025	30/06/2025	INV	009944821000	207.01		207.01
09/05/2025	30/06/2025	INV	009944968298	162.04		162.04
09/05/2025	30/06/2025	INV	009944968696	1,806.67		1,806.67
09/05/2025	30/06/2025	INV	009944974036	155.93		155.93
09/05/2025	30/06/2025	INV	009944974038	80.48		80.48
09/05/2025	30/06/2025	INV	009944974047	943.43		943.43
09/05/2025	30/06/2025	INV	009944974048	191.74		191.74
09/05/2025	30/06/2025	INV	009944974226	162.04		162.04

Subtotal: **27,595.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,161.68 ZAR	87,161.68

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	Account No.	J17989
	On Date	31/05/2025
	Page	3/7

Balance from Previous page: 27,595.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	009944974251	80.48		80.48
09/05/2025	30/06/2025	INV	080011510523	62.86		62.86
09/05/2025	30/06/2025	INV	009944898124	162.04		162.04
09/05/2025	30/06/2025	INV	009944968299	296.96		296.96
09/05/2025	30/06/2025	INV	009944974049	329.10		329.10
12/05/2025	30/06/2025	INV	009944467184	1,016.60		1,016.60
12/05/2025	30/06/2025	INV	009944577293	162.04		162.04
12/05/2025	30/06/2025	INV	009944871553	371.66		371.66
12/05/2025	30/06/2025	INV	009944975408	162.04		162.04
12/05/2025	30/06/2025	INV	009944283665	162.04		162.04
12/05/2025	30/06/2025	INV	009944283670	162.04		162.04
12/05/2025	30/06/2025	INV	009944820998	162.04		162.04
12/05/2025	30/06/2025	INV	009944820999	515.43		515.43
13/05/2025	30/06/2025	INV	009941332976	637.50		637.50
13/05/2025	30/06/2025	INV	009942991559	225.91		225.91
13/05/2025	30/06/2025	INV	009944577292	2,057.50		2,057.50
13/05/2025	30/06/2025	INV	009944797755	933.08		933.08
13/05/2025	30/06/2025	INV	009944974037	80.48		80.48
13/05/2025	30/06/2025	INV	009944645858	965.84		965.84
13/05/2025	30/06/2025	INV	009944645859	551.03		551.03
13/05/2025	30/06/2025	INV	009944820997	232.14		232.14
14/05/2025	30/06/2025	INV	009943738204	357.79		357.79
14/05/2025	30/06/2025	INV	009944318269	80.48		80.48
14/05/2025	30/06/2025	INV	009944577310	80.48		80.48
14/05/2025	30/06/2025	INV	009944778541	155.93		155.93
14/05/2025	30/06/2025	INV	009944974252	80.48		80.48
14/05/2025	30/06/2025	INV	009944645857	225.91		225.91
14/05/2025	30/06/2025	INV	009944797756	225.91		225.91
15/05/2025	30/06/2025	INV	009941332975	162.04		162.04
15/05/2025	30/06/2025	INV	009944577290	162.04		162.04
15/05/2025	30/06/2025	INV	009944577291	162.04		162.04
15/05/2025	30/06/2025	INV	009944968300	80.48		80.48
15/05/2025	30/06/2025	INV	009944968695	1,156.43		1,156.43
15/05/2025	30/06/2025	INV	009944974050	225.91		225.91
15/05/2025	30/06/2025	INV	009944974224	354.80		354.80

Subtotal: 40,435.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,161.68 ZAR	87,161.68

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17989
	On Date	31/05/2025
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Balance from Previous page: 40,435.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2025	30/06/2025	INV	009944974225	162.04		162.04
15/05/2025	30/06/2025	INV	009944820996	223.16		223.16
16/05/2025	30/06/2025	INV	009942133595	155.93		155.93
16/05/2025	30/06/2025	INV	009942600933	155.93		155.93
16/05/2025	30/06/2025	INV	009944536166	239.14		239.14
16/05/2025	30/06/2025	INV	009944586365	581.50		581.50
16/05/2025	30/06/2025	INV	009944778490	80.48		80.48
16/05/2025	30/06/2025	INV	009944778491	162.04		162.04
16/05/2025	30/06/2025	INV	009944778492	155.93		155.93
16/05/2025	30/06/2025	INV	009944974053	162.04		162.04
16/05/2025	30/06/2025	INV	009944974223	162.04		162.04
16/05/2025	30/06/2025	INV	009944577315	162.04		162.04
16/05/2025	30/06/2025	INV	009944623907	651.94		651.94
16/05/2025	30/06/2025	INV	009944639750	162.04		162.04
16/05/2025	30/06/2025	INV	009944788216	225.91		225.91
16/05/2025	30/06/2025	INV	009944968301	162.04		162.04
16/05/2025	30/06/2025	INV	009944968302	239.14		239.14
16/05/2025	30/06/2025	INV	009944974222	162.04		162.04
16/05/2025	30/06/2025	INV	009944975407	162.04		162.04
17/05/2025	30/06/2025	INV	009944577195	502.67		502.67
17/05/2025	30/06/2025	INV	009944778489	155.93		155.93
19/05/2025	30/06/2025	INV	009944778470	126.50		126.50
19/05/2025	30/06/2025	INV	009942344310	80.48		80.48
19/05/2025	30/06/2025	INV	009944761472	100.59		100.59
20/05/2025	30/06/2025	INV	009941332974	341.94		341.94
20/05/2025	30/06/2025	INV	009944577289	322.67		322.67
20/05/2025	30/06/2025	INV	009944837246	898.58		898.58
20/05/2025	30/06/2025	INV	009944837247	808.89		808.89
20/05/2025	30/06/2025	INV	009944868017	225.91		225.91
20/05/2025	30/06/2025	INV	009944757635	741.62		741.62
20/05/2025	30/06/2025	INV	009944898125	162.04		162.04
21/05/2025	30/06/2025	INV	009942715404	465.50		465.50
21/05/2025	30/06/2025	INV	009944536165	187.74		187.74
21/05/2025	30/06/2025	INV	009944536185	80.48		80.48
21/05/2025	30/06/2025	INV	009944778446	155.93		155.93

Subtotal: 49,960.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,161.68 ZAR	87,161.68

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	Account No.	J17989
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Balance from Previous page: **49,960.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	009944778471	162.04		162.04
21/05/2025	30/06/2025	INV	009944778472	160.90		160.90
21/05/2025	30/06/2025	INV	009944968694	1,122.80		1,122.80
21/05/2025	30/06/2025	INV	009944974054	551.03		551.03
21/05/2025	30/06/2025	INV	009944974220	80.48		80.48
21/05/2025	30/06/2025	INV	009944974221	162.04		162.04
21/05/2025	30/06/2025	INV	009944974241	80.48		80.48
21/05/2025	30/06/2025	INV	009944975385	162.04		162.04
21/05/2025	30/06/2025	INV	009942715418	178.28		178.28
22/05/2025	30/06/2025	INV	009942685999	225.91		225.91
22/05/2025	30/06/2025	INV	009942686000	294.96		294.96
22/05/2025	30/06/2025	INV	009944536081	338.02		338.02
22/05/2025	30/06/2025	INV	009944586364	1,018.73		1,018.73
22/05/2025	30/06/2025	INV	009944820992	290.48		290.48
22/05/2025	30/06/2025	INV	009944820993	308.43		308.43
22/05/2025	30/06/2025	INV	009944968570	2,210.28		2,210.28
22/05/2025	30/06/2025	INV	009944974055	887.36		887.36
22/05/2025	30/06/2025	INV	009943787153	887.36		887.36
22/05/2025	30/06/2025	INV	009944467185	80.48		80.48
22/05/2025	30/06/2025	INV	009944797759	1,100.12		1,100.12
22/05/2025	30/06/2025	INV	009944898126	162.04		162.04
23/05/2025	30/06/2025	INV	009942344309	682.48		682.48
23/05/2025	30/06/2025	INV	009944778443	80.48		80.48
23/05/2025	30/06/2025	INV	009944974056	162.04		162.04
23/05/2025	30/06/2025	INV	009944974057	226.34		226.34
23/05/2025	30/06/2025	INV	009944974058	162.04		162.04
23/05/2025	30/06/2025	INV	009944974219	451.18		451.18
23/05/2025	30/06/2025	INV	080011522603	120.69		120.69
23/05/2025	30/06/2025	INV	080011522611	221.21		221.21
23/05/2025	30/06/2025	INV	080011522615	62.86		62.86
23/05/2025	30/06/2025	INV	080011523013	155.93		155.93
23/05/2025	30/06/2025	INV	080011523022	155.93		155.93
24/05/2025	30/06/2025	INV	009941332972	386.92		386.92
24/05/2025	30/06/2025	INV	009941332973	80.48		80.48
24/05/2025	30/06/2025	INV	009944968303	162.04		162.04

Subtotal: **63,535.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,161.68 ZAR	87,161.68

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Balance from Previous page: **63,535.13**

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24/05/2025	30/06/2025	INV	009944968693	965.84		965.84
24/05/2025	30/06/2025	INV	009944974059	162.04		162.04
24/05/2025	30/06/2025	INV	009944974060	225.91		225.91
26/05/2025	30/06/2025	INV	009944577316	162.04		162.04
26/05/2025	30/06/2025	INV	009944442723	1,178.85		1,178.85
26/05/2025	30/06/2025	INV	009944898127	894.52		894.52
26/05/2025	30/06/2025	INV	009944965321	225.91		225.91
27/05/2025	30/06/2025	INV	009944820991	1,003.74		1,003.74
27/05/2025	30/06/2025	INV	009941332965	181.31		181.31
27/05/2025	30/06/2025	INV	009944645824	1,190.07		1,190.07
27/05/2025	30/06/2025	INV	009944778444	226.34		226.34
27/05/2025	30/06/2025	INV	009944778487	80.48		80.48
27/05/2025	30/06/2025	INV	009944778488	80.48		80.48
27/05/2025	30/06/2025	INV	009944974061	219.87		219.87
27/05/2025	30/06/2025	INV	009944974062	551.03		551.03
27/05/2025	30/06/2025	INV	009944974240	80.48		80.48
27/05/2025	30/06/2025	INV	009942715405	133.52		133.52
27/05/2025	30/06/2025	INV	009944820990	205.21		205.21
27/05/2025	30/06/2025	INV	009945072191	174.89		174.89
28/05/2025	30/06/2025	INV	009944654441	581.50		581.50
28/05/2025	30/06/2025	INV	009941332966	181.31		181.31
28/05/2025	30/06/2025	INV	009944778473	80.48		80.48
28/05/2025	30/06/2025	INV	009944968305	162.04		162.04
28/05/2025	30/06/2025	INV	009944974063	1,223.70		1,223.70
28/05/2025	30/06/2025	INV	009944974064	120.69		120.69
28/05/2025	30/06/2025	INV	009944974218	881.67		881.67
28/05/2025	30/06/2025	INV	009944975386	162.04		162.04
28/05/2025	30/06/2025	INV	009944813177	225.91		225.91
28/05/2025	30/06/2025	INV	009944813178	162.04		162.04
29/05/2025	30/06/2025	INV	009944318270	80.48		80.48
29/05/2025	30/06/2025	INV	009944577431	331.96		331.96
29/05/2025	30/06/2025	INV	009944586363	547.86		547.86
29/05/2025	30/06/2025	INV	009944778486	155.93		155.93
29/05/2025	30/06/2025	INV	009944974065	1,616.08		1,616.08
29/05/2025	30/06/2025	INV	009944974066	406.19		406.19

Subtotal: **78,397.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,161.68 ZAR	87,161.68

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	J17989
	On Date	31/05/2025
	Page	7/7

Balance from Previous page: **78,397.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2025	30/06/2025	INV	009944974216	162.04		162.04
29/05/2025	30/06/2025	INV	009944974217	162.04		162.04
29/05/2025	30/06/2025	INV	009941416513	155.93		155.93
29/05/2025	30/06/2025	INV	009944797760	509.00		509.00
29/05/2025	30/06/2025	INV	009944797761	162.04		162.04
30/05/2025	30/06/2025	INV	009944974040	248.33		248.33
30/05/2025	30/06/2025	INV	009944318206	80.48		80.48
30/05/2025	30/06/2025	INV	009944577317	162.04		162.04
30/05/2025	30/06/2025	INV	009944586362	175.18		175.18
30/05/2025	30/06/2025	INV	009944968569	315.59		315.59
30/05/2025	30/06/2025	INV	009944968692	730.41		730.41
30/05/2025	30/06/2025	INV	009944974069	225.91		225.91
30/05/2025	30/06/2025	INV	009944974070	335.52		335.52
30/05/2025	30/06/2025	INV	009944974071	162.04		162.04
30/05/2025	30/06/2025	INV	009944974072	162.04		162.04
30/05/2025	30/06/2025	INV	009944974215	335.52		335.52
30/05/2025	30/06/2025	INV	009944974239	201.10		201.10
30/05/2025	30/06/2025	INV	009944586360	245.16		245.16
30/05/2025	30/06/2025	INV	009944813179	225.91		225.91
30/05/2025	30/06/2025	INV	009944813180	162.04		162.04
30/05/2025	30/06/2025	INV	009944898129	225.91		225.91
30/05/2025	30/06/2025	INV	009944898130	225.91		225.91
30/05/2025	30/06/2025	INV	009944965487	775.25		775.25
30/05/2025	30/06/2025	INV	009944968306	457.60		457.60
30/05/2025	30/06/2025	INV	009944974073	162.04		162.04
30/05/2025	30/06/2025	INV	009944975387	162.04		162.04
30/05/2025	30/06/2025	INV	009944975388	341.94		341.94
30/05/2025	30/06/2025	INV	009945061383	225.91		225.91
31/05/2025	30/06/2025	INV	009944654432	357.27		357.27
31/05/2025	30/06/2025	INV	009944820987	393.35		393.35
31/05/2025	30/06/2025	INV	009944820988	178.28		178.28
31/05/2025	30/06/2025	INV	009944820989	178.28		178.28
31/05/2025	30/06/2025	INV	009944968307	162.04		162.04

Subtotal: **87,161.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,161.68 ZAR	87,161.68