

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
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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C18281
	Period	01/05/2025 : 31/05/2025
	Page	1/5

Balance Brought Forward: 52,783.92
Allocated to Previous Months: -52,783.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2025	30/06/2025	INV	009944655731	157.55		157.55
03/05/2025	30/06/2025	INV	009944881856	163.66		163.66
06/05/2025	30/06/2025	INV	009944655766	81.32		81.32
06/05/2025	30/06/2025	INV	009944778781	163.66		163.66
06/05/2025	30/06/2025	INV	009944881859	170.15		170.15
06/05/2025	30/06/2025	INV	009944888057	81.32		81.32
06/05/2025	30/06/2025	INV	080011506911	81.32		81.32
06/05/2025	30/06/2025	INV	080011506935	81.32		81.32
06/05/2025	30/06/2025	INV	080011506941	63.51		63.51
06/05/2025	30/06/2025	INV	080011506944	81.32		81.32
06/05/2025	30/06/2025	INV	080011506948	157.55		157.55
07/05/2025	30/06/2025	INV	009944888039	420.77		420.77
07/05/2025	30/06/2025	INV	009944888061	152.48		152.48
08/05/2025	30/06/2025	INV	009943818381	163.66		163.66
08/05/2025	30/06/2025	INV	009942839983	63.51		63.51
08/05/2025	30/06/2025	INV	009944027601	63.51		63.51
08/05/2025	30/06/2025	INV	009944162362	63.54		63.54
08/05/2025	30/06/2025	INV	009944167778	63.51		63.51
08/05/2025	30/06/2025	INV	009944185078	63.51		63.51
08/05/2025	30/06/2025	INV	009944354836	63.51		63.51
08/05/2025	30/06/2025	INV	009944862409	63.51		63.51
08/05/2025	30/06/2025	INV	009944982071	63.51		63.51
08/05/2025	30/06/2025	INV	009943993899	80.48		80.48
08/05/2025	30/06/2025	INV	009944103170	162.04		162.04
08/05/2025	30/06/2025	INV	009944459203	62.86		62.86
08/05/2025	30/06/2025	INV	009944727875	341.94		341.94
08/05/2025	30/06/2025	INV	009945059931	80.48		80.48
08/05/2025	30/06/2025	INV	080011506951	80.48		80.48
08/05/2025	30/06/2025	INV	080011506955	80.48		80.48
08/05/2025	30/06/2025	INV	080011506961	80.48		80.48
09/05/2025	30/06/2025	INV	009944881858	228.19		228.19
09/05/2025	30/06/2025	INV	009944103012	80.48		80.48
09/05/2025	30/06/2025	INV	009944888058	80.48		80.48
09/05/2025	30/06/2025	INV	080011506956	80.48		80.48
09/05/2025	30/06/2025	INV	080011506959	80.48		80.48

Subtotal: 4,047.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	31,996.55 ZAR	31,996.55

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E-mail: lydiaf@skynet.co.za

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	Account No.	C18281
	Period	01/05/2025 : 31/05/2025
	Page	2/5

Balance from Previous page: 4,047.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2025	30/06/2025	INV	009943882467	80.48		80.48
12/05/2025	30/06/2025	INV	009944794986	80.48		80.48
12/05/2025	30/06/2025	INV	080011512617	1,556.32		1,556.32
12/05/2025	30/06/2025	INV	080011512634	997.30		997.30
12/05/2025	30/06/2025	INV	080011513153	425.48		425.48
13/05/2025	30/06/2025	INV	080011513025	80.48		80.48
13/05/2025	30/06/2025	INV	080011513091	80.48		80.48
13/05/2025	30/06/2025	INV	080011513114	62.86		62.86
13/05/2025	30/06/2025	INV	080011513166	62.86		62.86
13/05/2025	30/06/2025	INV	080011513215	80.48		80.48
13/05/2025	30/06/2025	INV	080011513275	155.93		155.93
14/05/2025	30/06/2025	INV	009942839982	62.86		62.86
14/05/2025	30/06/2025	INV	009944027602	62.86		62.86
14/05/2025	30/06/2025	INV	009944103013	162.04		162.04
14/05/2025	30/06/2025	INV	009944162363	62.88		62.88
14/05/2025	30/06/2025	INV	009944167779	62.86		62.86
14/05/2025	30/06/2025	INV	009944185158	62.86		62.86
14/05/2025	30/06/2025	INV	009944354837	62.86		62.86
14/05/2025	30/06/2025	INV	009944862417	62.86		62.86
14/05/2025	30/06/2025	INV	009944977575	62.86		62.86
14/05/2025	30/06/2025	INV	080011513064	100.59		100.59
14/05/2025	30/06/2025	INV	009943818382	181.31		181.31
14/05/2025	30/06/2025	INV	009944706535	150.91		150.91
14/05/2025	30/06/2025	INV	009944706536	150.91		150.91
14/05/2025	30/06/2025	INV	009944706537	150.91		150.91
14/05/2025	30/06/2025	INV	009944706539	150.91		150.91
14/05/2025	30/06/2025	INV	009944706557	150.91		150.91
14/05/2025	30/06/2025	INV	009944778738	162.04		162.04
14/05/2025	30/06/2025	INV	009944888117	150.91		150.91
14/05/2025	30/06/2025	INV	009945058454	80.48		80.48
14/05/2025	30/06/2025	INV	080011513296	80.48		80.48
14/05/2025	30/06/2025	INV	080011513301	80.48		80.48
14/05/2025	30/06/2025	INV	080011513305	80.48		80.48
14/05/2025	30/06/2025	INV	080011513315	80.48		80.48
14/05/2025	30/06/2025	INV	080011513316	80.48		80.48

Subtotal: 10,207.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	31,996.55 ZAR	31,996.55

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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2025
	Account No.	C18281
	Period	01/05/2025 : 31/05/2025
	Page	3/5

Balance from Previous page: **10,207.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2025	30/06/2025	INV	080011513317	80.48		80.48
14/05/2025	30/06/2025	INV	080011513318	80.48		80.48
14/05/2025	30/06/2025	INV	080011513319	80.48		80.48
15/05/2025	30/06/2025	INV	009944888040	1,029.45		1,029.45
15/05/2025	30/06/2025	INV	009944459177	62.86		62.86
15/05/2025	30/06/2025	INV	009944706533	155.93		155.93
15/05/2025	30/06/2025	INV	009944706534	150.91		150.91
15/05/2025	30/06/2025	INV	009944706538	150.91		150.91
15/05/2025	30/06/2025	INV	009944706550	150.91		150.91
15/05/2025	30/06/2025	INV	009944706551	155.93		155.93
15/05/2025	30/06/2025	INV	009944706552	150.91		150.91
15/05/2025	30/06/2025	INV	009944706556	150.91		150.91
15/05/2025	30/06/2025	INV	009944655730	160.90		160.90
16/05/2025	30/06/2025	INV	009943818383	162.04		162.04
16/05/2025	30/06/2025	INV	009944655772	80.48		80.48
19/05/2025	30/06/2025	INV	009944727876	623.29		623.29
20/05/2025	30/06/2025	INV	009944778780	162.04		162.04
20/05/2025	30/06/2025	INV	080011519645	80.48		80.48
20/05/2025	30/06/2025	INV	080011519653	80.48		80.48
20/05/2025	30/06/2025	INV	080011519656	80.48		80.48
20/05/2025	30/06/2025	INV	080011519721	62.86		62.86
20/05/2025	30/06/2025	INV	080011519730	80.48		80.48
20/05/2025	30/06/2025	INV	080011519772	155.93		155.93
20/05/2025		PMT	1101361064	(51,749.15)	51,749.15	0.00
21/05/2025	30/06/2025	INV	009942839981	62.86		62.86
21/05/2025	30/06/2025	INV	009944027616	62.86		62.86
21/05/2025	30/06/2025	INV	009944162364	62.86		62.86
21/05/2025	30/06/2025	INV	009944167837	62.86		62.86
21/05/2025	30/06/2025	INV	009944185159	62.86		62.86
21/05/2025	30/06/2025	INV	009944354838	62.86		62.86
21/05/2025	30/06/2025	INV	009944862416	62.86		62.86
21/05/2025	30/06/2025	INV	009944881861	414.98		414.98
21/05/2025	30/06/2025	INV	009944888042	341.94		341.94
21/05/2025	30/06/2025	INV	009944888045	607.09		607.09
21/05/2025	30/06/2025	INV	009944977584	62.86		62.86

Subtotal: **16,203.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	31,996.55 ZAR	31,996.55

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Customer Details	Document Type	Statement
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	Account No.	C18281
	Period	01/05/2025 : 31/05/2025
	Page	4/5

Balance from Previous page: **16,203.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2025	30/06/2025	INV	009943993897	80.48		80.48
21/05/2025	30/06/2025	INV	009945058452	80.48		80.48
21/05/2025	30/06/2025	INV	009945101838	80.48		80.48
21/05/2025	30/06/2025	INV	080011519821	80.48		80.48
21/05/2025	30/06/2025	INV	080011519832	80.48		80.48
21/05/2025	30/06/2025	INV	080011519833	80.48		80.48
21/05/2025	30/06/2025	INV	080011519836	462.45		462.45
21/05/2025	30/06/2025	INV	080011519841	80.48		80.48
21/05/2025	30/06/2025	INV	080011519842	80.48		80.48
22/05/2025	30/06/2025	INV	009944459178	126.50		126.50
22/05/2025	30/06/2025	INV	080011521947	1,627.30		1,627.30
22/05/2025	30/06/2025	INV	080011523069	1,627.30		1,627.30
22/05/2025	30/06/2025	INV	080011523075	1,089.17		1,089.17
22/05/2025	30/06/2025	INV	080011523085	237.12		237.12
26/05/2025	30/06/2025	INV	009944727878	80.48		80.48
27/05/2025	30/06/2025	INV	009944778779	162.04		162.04
27/05/2025	30/06/2025	INV	080011526543	62.86		62.86
27/05/2025	30/06/2025	INV	080011526556	80.48		80.48
27/05/2025	30/06/2025	INV	080011526579	155.93		155.93
27/05/2025	30/06/2025	INV	080011526704	80.48		80.48
27/05/2025	30/06/2025	INV	080011526712	80.48		80.48
27/05/2025	30/06/2025	INV	080011526716	80.48		80.48
28/05/2025	30/06/2025	INV	009942839980	126.50		126.50
28/05/2025	30/06/2025	INV	009944027615	62.86		62.86
28/05/2025	30/06/2025	INV	009944162365	126.50		126.50
28/05/2025	30/06/2025	INV	009944167780	62.86		62.86
28/05/2025	30/06/2025	INV	009944185160	62.86		62.86
28/05/2025	30/06/2025	INV	009944354839	62.86		62.86
28/05/2025	30/06/2025	INV	009944727879	140.79		140.79
28/05/2025	30/06/2025	INV	009944862411	62.86		62.86
28/05/2025	30/06/2025	INV	009944916677	126.50		126.50
28/05/2025	30/06/2025	INV	009943993894	80.48		80.48
28/05/2025	30/06/2025	INV	009943993896	80.48		80.48
28/05/2025	30/06/2025	INV	009945059932	80.48		80.48
28/05/2025	30/06/2025	INV	080011526670	80.48		80.48

Subtotal: **23,957.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	31,996.55 ZAR	31,996.55

Skynet South Africa (Pty) Ltd

STA C18281



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	Account No.	C18281
	Period	01/05/2025 : 31/05/2025
	Page	5/5

Balance from Previous page: 23,957.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2025	30/06/2025	INV	080011526767	80.48		80.48
28/05/2025	30/06/2025	INV	080011526796	80.48		80.48
28/05/2025	30/06/2025	INV	080011526799	80.48		80.48
28/05/2025	30/06/2025	INV	080011526804	80.48		80.48
28/05/2025	30/06/2025	INV	080011526809	80.48		80.48
29/05/2025	30/06/2025	INV	009944459179	62.86		62.86
29/05/2025	30/06/2025	INV	009944881863	829.93		829.93
29/05/2025	30/06/2025	INV	009944972764	754.49		754.49
29/05/2025	30/06/2025	INV	009944972765	339.53		339.53
29/05/2025	30/06/2025	INV	009944972767	867.66		867.66
29/05/2025	30/06/2025	INV	009944972768	980.84		980.84
29/05/2025	30/06/2025	INV	009944972769	1,131.73		1,131.73
29/05/2025	30/06/2025	INV	009944972770	980.84		980.84
30/05/2025	30/06/2025	INV	009944655771	1,427.44		1,427.44
31/05/2025	30/06/2025	INV	009943818384	80.48		80.48
31/05/2025	30/06/2025	INV	009944655729	181.00		181.00

Subtotal: 31,996.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	31,996.55 ZAR	31,996.55