

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**

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	31/07/2025
	Account No.	J17991
	On Date	31/07/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2024	30/09/2024	INV	009944533526*	454.16	(908.32)	-454.16
18/07/2025	30/08/2025	INV	009943430877	79.93		79.93
18/07/2025	30/08/2025	INV	009944219433	79.93		79.93
18/07/2025	30/08/2025	INV	009944682896	79.93		79.93
18/07/2025	30/08/2025	INV	009944781819	79.93		79.93
18/07/2025	30/08/2025	INV	009944973700	327.20		327.20
18/07/2025	30/08/2025	INV	080011555318	199.70		199.70
18/07/2025	30/08/2025	INV	080011555587	258.13		258.13
18/07/2025	30/08/2025	INV	080011556040	219.67		219.67
18/07/2025	30/08/2025	INV	009943099025	81.88		81.88
18/07/2025	30/08/2025	INV	009943425136	165.08		165.08
18/07/2025	30/08/2025	INV	009944219432	163.69		163.69
18/07/2025	30/08/2025	INV	009944505494	81.88		81.88
18/07/2025	30/08/2025	INV	009944622473	525.90		525.90
18/07/2025	30/08/2025	INV	009944682895	163.69		163.69
18/07/2025	30/08/2025	INV	009944811625	871.06		871.06
18/07/2025	30/08/2025	INV	009944874901	153.54		153.54
18/07/2025	30/08/2025	INV	009944973708	674.96		674.96
18/07/2025	30/08/2025	INV	080011556700	81.88		81.88
18/07/2025	30/08/2025	INV	009943425402	165.08		165.08
18/07/2025	30/08/2025	INV	009943425403	165.08		165.08
18/07/2025	30/08/2025	INV	009944225210	393.88		393.88
18/07/2025	30/08/2025	INV	080011556659	1,086.77		1,086.77
18/07/2025	30/08/2025	INV	080011557940	148.18		148.18
18/07/2025	30/08/2025	INV	080011557954	165.08		165.08
18/07/2025	30/08/2025	INV	080011558425	81.88		81.88
18/07/2025	30/08/2025	INV	080011558455	165.08		165.08
18/07/2025	30/08/2025	INV	080011558628	2,681.77		2,681.77
18/07/2025	30/08/2025	INV	009943104965	158.63		158.63
18/07/2025	30/08/2025	INV	009943401925	81.88		81.88
18/07/2025	30/08/2025	INV	009943425137	347.77		347.77
18/07/2025	30/08/2025	INV	009943425401	165.08		165.08
18/07/2025	30/08/2025	INV	009943425788	81.88		81.88
18/07/2025	30/08/2025	INV	009944219431	81.88		81.88
18/07/2025	30/08/2025	INV	009944505495	81.88		81.88

Subtotal: 9,885.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-454.16	0.00	0.00	0.00	0.00	72,258.54 ZAR	71,804.38

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Credit Controller: **Lydia Filmatter**

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Acc No.: **56050007364**

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	Account No.	J17991
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	Page	2/5

Balance from Previous page: **9,885.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009944505497	81.88		81.88
18/07/2025	30/08/2025	INV	009944505525	81.88		81.88
18/07/2025	30/08/2025	INV	009944682893	81.88		81.88
18/07/2025	30/08/2025	INV	009944682894	81.88		81.88
18/07/2025	30/08/2025	INV	009944781828	165.08		165.08
18/07/2025	30/08/2025	INV	080011558530	102.33		102.33
18/07/2025	30/08/2025	INV	080011558966	102.33		102.33
18/07/2025	30/08/2025	INV	080011559719	81.88		81.88
18/07/2025	30/08/2025	INV	009940842048	165.08		165.08
18/07/2025	30/08/2025	INV	009943430876	122.79		122.79
18/07/2025	30/08/2025	INV	009944225196	332.72		332.72
18/07/2025	30/08/2025	INV	009944505496	81.88		81.88
18/07/2025	30/08/2025	INV	009944505526	223.92		223.92
18/07/2025	30/08/2025	INV	009944781827	465.77		465.77
18/07/2025	30/08/2025	INV	080011558975	122.79		122.79
18/07/2025	30/08/2025	INV	080011559695	759.93		759.93
18/07/2025	30/08/2025	INV	080011560398	988.72		988.72
18/07/2025	30/08/2025	INV	080011560785	184.69		184.69
18/07/2025	30/08/2025	INV	080011561344	163.69		163.69
18/07/2025	30/08/2025	INV	009943425400	165.08		165.08
18/07/2025	30/08/2025	INV	009943428933	286.41		286.41
18/07/2025	30/08/2025	INV	009943430565	165.08		165.08
18/07/2025	30/08/2025	INV	009943430875	143.23		143.23
18/07/2025	30/08/2025	INV	009944219430	165.08		165.08
18/07/2025	30/08/2025	INV	009944505527	165.08		165.08
18/07/2025	30/08/2025	INV	009944813898	1,227.23		1,227.23
18/07/2025	30/08/2025	INV	009944945444	165.08		165.08
18/07/2025	30/08/2025	INV	009944682892	81.88		81.88
18/07/2025	30/08/2025	INV	009944781820	191.23		191.23
18/07/2025	30/08/2025	INV	009944781821	165.08		165.08
18/07/2025	30/08/2025	INV	009944920069	191.23		191.23
18/07/2025	30/08/2025	INV	009944956784	2,289.56		2,289.56
18/07/2025	30/08/2025	INV	080011563493	1,112.92		1,112.92
18/07/2025	30/08/2025	INV	080011564776	2,204.57		2,204.57
18/07/2025	30/08/2025	INV	009943425139	3,456.60		3,456.60

Subtotal: **26,452.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
-454.16	0.00	0.00	0.00	0.00	72,258.54 ZAR	71,804.38

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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	31/07/2025
	Account No.	J17991
	On Date	31/07/2025
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Balance from Previous page: 26,452.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009943425140	81.88		81.88
18/07/2025	30/08/2025	INV	009943425789	81.88		81.88
18/07/2025	30/08/2025	INV	009943428934	1,145.42		1,145.42
18/07/2025	30/08/2025	INV	009943430564	1,534.03		1,534.03
18/07/2025	30/08/2025	INV	009944225197	217.37		217.37
18/07/2025	30/08/2025	INV	009944225385	81.88		81.88
18/07/2025	30/08/2025	INV	009944505528	81.88		81.88
18/07/2025	30/08/2025	INV	009945162261	3,640.68		3,640.68
18/07/2025	30/08/2025	INV	009945162262	321.97		321.97
18/07/2025	30/08/2025	INV	080011564748	256.60		256.60
18/07/2025	30/08/2025	INV	080011565344	81.88		81.88
18/07/2025	30/08/2025	INV	080011565741	3,381.21		3,381.21
18/07/2025	30/08/2025	INV	080011565957	1,923.49		1,923.49
18/07/2025	30/08/2025	INV	009944219429	81.88		81.88
18/07/2025	30/08/2025	INV	009944505529	773.01		773.01
18/07/2025	30/08/2025	INV	080011567866	1,121.56		1,121.56
18/07/2025	30/08/2025	INV	009943054775	81.88		81.88
18/07/2025	30/08/2025	INV	009943054857	81.88		81.88
18/07/2025	30/08/2025	INV	009943425399	81.88		81.88
18/07/2025	30/08/2025	INV	009944682891	81.88		81.88
18/07/2025	30/08/2025	INV	009944781822	230.07		230.07
18/07/2025	30/08/2025	INV	009944813192	165.08		165.08
18/07/2025	30/08/2025	INV	009943425398	165.08		165.08
18/07/2025	30/08/2025	INV	009944682890	81.88		81.88
18/07/2025	30/08/2025	INV	009944781826	393.88		393.88
19/07/2025	30/08/2025	INV	009943099024	81.88		81.88
19/07/2025	30/08/2025	INV	009944781825	491.92		491.92
19/07/2025	30/08/2025	INV	009945162263	165.08		165.08
21/07/2025	30/08/2025	INV	080011563011	5,007.61		5,007.61
21/07/2025	30/08/2025	INV	080011567369	5,852.12		5,852.12
21/07/2025	30/08/2025	INV	009944622474	957.94		957.94
22/07/2025	30/08/2025	INV	009943054774	81.88		81.88
22/07/2025	30/08/2025	INV	009944505530	250.07		250.07
22/07/2025	30/08/2025	INV	009944682889	225.04		225.04
22/07/2025	30/08/2025	INV	009945162264	81.88		81.88

Subtotal: 55,817.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-454.16	0.00	0.00	0.00	0.00	72,258.54 ZAR	71,804.38

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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	31/07/2025
	Account No.	J17991
	On Date	31/07/2025
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Balance from Previous page: **55,817.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	009943425397	143.23		143.23
22/07/2025	30/08/2025	INV	009944682888	306.87		306.87
22/07/2025	30/08/2025	INV	080011573505	81.88		81.88
23/07/2025	30/08/2025	INV	009943425138	511.39		511.39
23/07/2025	30/08/2025	INV	080011576004	589.97		589.97
24/07/2025	30/08/2025	INV	009944219428	81.88		81.88
24/07/2025	30/08/2025	INV	009943054773	81.88		81.88
24/07/2025	30/08/2025	INV	009943426027	165.08		165.08
24/07/2025	30/08/2025	INV	009944682887	300.91		300.91
25/07/2025	30/08/2025	INV	009943428935	81.88		81.88
25/07/2025	30/08/2025	INV	009943104966	158.63		158.63
25/07/2025	30/08/2025	INV	009943425141	335.04		335.04
25/07/2025	30/08/2025	INV	009943428936	165.08		165.08
25/07/2025	30/08/2025	INV	009943430562	171.61		171.61
25/07/2025	30/08/2025	INV	009944505531	756.83		756.83
25/07/2025	30/08/2025	INV	009945162265	537.68		537.68
26/07/2025	30/08/2025	INV	009944622478	575.70		575.70
28/07/2025	30/08/2025	INV	009942939462	306.87		306.87
28/07/2025	30/08/2025	INV	009943054858	81.88		81.88
28/07/2025	30/08/2025	INV	009943425142	81.88		81.88
28/07/2025	30/08/2025	INV	009944781823	165.08		165.08
28/07/2025	30/08/2025	INV	080011580493	969.12		969.12
29/07/2025	30/08/2025	INV	080011579727	341.57		341.57
29/07/2025	30/08/2025	INV	080011579734	361.19		361.19
29/07/2025	30/08/2025	INV	080011579740	589.97		589.97
29/07/2025	30/08/2025	INV	080011579747	799.16		799.16
30/07/2025	30/08/2025	INV	009943425790	81.88		81.88
30/07/2025	30/08/2025	INV	009944505532	81.88		81.88
30/07/2025	30/08/2025	INV	009944682884	163.69		163.69
30/07/2025	30/08/2025	INV	009944682885	163.69		163.69
30/07/2025	30/08/2025	INV	009944682886	165.08		165.08
30/07/2025	30/08/2025	INV	080011581437	81.88		81.88
30/07/2025	30/08/2025	INV	009944781824	230.07		230.07
30/07/2025	30/08/2025	INV	080011582049	165.08		165.08
31/07/2025	30/08/2025	INV	009943054772	163.69		163.69

Subtotal: **65,856.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
-454.16	0.00	0.00	0.00	0.00	72,258.54 ZAR	71,804.38

Skynet South Africa (Pty) Ltd

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	Account No.	J17991
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Balance from Previous page: 65,856.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2025	30/08/2025	INV	009943430874	122.79		122.79
31/07/2025	30/08/2025	INV	009944219427	81.88		81.88
31/07/2025	30/08/2025	INV	009944505534	308.89		308.89
31/07/2025	30/08/2025	INV	009944682883	596.52		596.52
31/07/2025	30/08/2025	INV	009943054771	81.88		81.88
31/07/2025	30/08/2025	INV	009943425144	1,084.07		1,084.07
31/07/2025	30/08/2025	INV	009943425395	217.37		217.37
31/07/2025	30/08/2025	INV	009943425396	236.99		236.99
31/07/2025	30/08/2025	INV	009943428937	511.39		511.39
31/07/2025	30/08/2025	INV	009943430563	368.22		368.22
31/07/2025	30/08/2025	INV	009943430873	163.69		163.69
31/07/2025	30/08/2025	INV	009944219426	81.88		81.88
31/07/2025	30/08/2025	INV	009944505535	165.08		165.08
31/07/2025	30/08/2025	INV	009944622477	63.95		63.95
31/07/2025	30/08/2025	INV	009944682881	165.08		165.08
31/07/2025	30/08/2025	INV	009944682882	81.88		81.88
31/07/2025	30/08/2025	INV	009945162266	1,288.60		1,288.60
31/07/2025	30/08/2025	INV	080011583403	204.60		204.60
31/07/2025	30/08/2025	INV	080011583533	122.79		122.79

Subtotal: 71,804.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-454.16	0.00	0.00	0.00	0.00	72,258.54 ZAR	71,804.38