

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	31/07/2025
	Account No.	C18281
	Period	01/07/2025 : 31/07/2025
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Balance Brought Forward: 36,693.47
Allocated to Previous Months: -36,932.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080011549995	79.93		79.93
18/07/2025	30/08/2025	INV	009942839975	62.42		62.42
18/07/2025	30/08/2025	INV	009944027614	62.42		62.42
18/07/2025	30/08/2025	INV	009944162397	62.42		62.42
18/07/2025	30/08/2025	INV	009944167796	62.42		62.42
18/07/2025	30/08/2025	INV	009944185139	62.42		62.42
18/07/2025	30/08/2025	INV	009944778747	79.93		79.93
18/07/2025	30/08/2025	INV	009944862412	62.42		62.42
18/07/2025	30/08/2025	INV	009944949796	126.01		126.01
18/07/2025	30/08/2025	INV	009944977520	62.42		62.42
18/07/2025	30/08/2025	INV	080011555383	79.93		79.93
18/07/2025	30/08/2025	INV	080011555401	79.93		79.93
18/07/2025	30/08/2025	INV	080011555404	79.93		79.93
18/07/2025	30/08/2025	INV	080011555418	62.42		62.42
18/07/2025	30/08/2025	INV	080011555428	79.93		79.93
18/07/2025	30/08/2025	INV	080011555444	154.85		154.85
18/07/2025	30/08/2025	INV	009943899172	63.95		63.95
18/07/2025	30/08/2025	INV	009943899173	163.69		163.69
18/07/2025	30/08/2025	INV	009943993889	165.08		165.08
18/07/2025	30/08/2025	INV	009944459186	63.95		63.95
18/07/2025	30/08/2025	INV	009944759991	81.88		81.88
18/07/2025	30/08/2025	INV	009945058471	81.88		81.88
18/07/2025	30/08/2025	INV	080011555456	81.88		81.88
18/07/2025	30/08/2025	INV	080011555471	81.88		81.88
18/07/2025	30/08/2025	INV	080011555477	81.88		81.88
18/07/2025	30/08/2025	INV	080011555479	81.88		81.88
18/07/2025	30/08/2025	INV	080011555486	81.88		81.88
18/07/2025	30/08/2025	INV	080011555491	81.88		81.88
18/07/2025	30/08/2025	INV	009944943386	81.88		81.88
18/07/2025	30/08/2025	INV	080011556760	4,414.02		4,414.02
18/07/2025	30/08/2025	INV	009944881868	243.52		243.52
18/07/2025	30/08/2025	INV	009944727881	165.08		165.08
18/07/2025	30/08/2025	INV	009942839974	63.95		63.95
18/07/2025	30/08/2025	INV	009944027613	63.95		63.95
18/07/2025	30/08/2025	INV	009944106986	63.95		63.95

Subtotal: 7,229.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	-80.48	46,742.42 ZAR	46,503.85

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STA C18281

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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	31/07/2025
	Account No.	C18281
	Period	01/07/2025 : 31/07/2025
	Page	2/6

Balance from Previous page: **7,229.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009944162396	63.97		63.97
18/07/2025	30/08/2025	INV	009944167784	63.95		63.95
18/07/2025	30/08/2025	INV	009944185140	63.95		63.95
18/07/2025	30/08/2025	INV	009944778777	81.88		81.88
18/07/2025	30/08/2025	INV	009944881806	230.07		230.07
18/07/2025	30/08/2025	INV	009944881809	230.07		230.07
18/07/2025	30/08/2025	INV	009944881810	165.08		165.08
18/07/2025	30/08/2025	INV	009944881811	165.08		165.08
18/07/2025	30/08/2025	INV	009944881812	165.08		165.08
18/07/2025	30/08/2025	INV	009944881813	165.08		165.08
18/07/2025	30/08/2025	INV	009944881814	165.08		165.08
18/07/2025	30/08/2025	INV	009944881815	165.08		165.08
18/07/2025	30/08/2025	INV	009944881816	165.08		165.08
18/07/2025	30/08/2025	INV	009944881817	165.08		165.08
18/07/2025	30/08/2025	INV	009944881818	165.08		165.08
18/07/2025	30/08/2025	INV	009944881819	165.08		165.08
18/07/2025	30/08/2025	INV	009944888104	165.08		165.08
18/07/2025	30/08/2025	INV	009944888175	165.08		165.08
18/07/2025	30/08/2025	INV	009945130059	128.93		128.93
18/07/2025	30/08/2025	INV	009945158033	63.95		63.95
18/07/2025	30/08/2025	INV	080011561456	81.88		81.88
18/07/2025	30/08/2025	INV	080011561460	81.88		81.88
18/07/2025	30/08/2025	INV	080011561462	81.88		81.88
18/07/2025	30/08/2025	INV	080011561473	63.95		63.95
18/07/2025	30/08/2025	INV	080011561479	81.88		81.88
18/07/2025	30/08/2025	INV	080011561486	158.63		158.63
18/07/2025	30/08/2025	INV	009943993887	81.88		81.88
18/07/2025	30/08/2025	INV	009944459187	63.95		63.95
18/07/2025	30/08/2025	INV	009944759990	81.88		81.88
18/07/2025	30/08/2025	INV	009944881869	1,458.41		1,458.41
18/07/2025	30/08/2025	INV	009944943356	266.09		266.09
18/07/2025	30/08/2025	INV	009944972699	767.59		767.59
18/07/2025	30/08/2025	INV	009944972700	844.34		844.34
18/07/2025	30/08/2025	INV	009944972701	844.34		844.34
18/07/2025	30/08/2025	INV	009944972702	153.54		153.54

Subtotal: 15,249.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	-80.48	46,742.42 ZAR	46,503.85

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	Account No.	C18281
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	Page	3/6

Balance from Previous page: 15,249.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009944972703	537.31		537.31
18/07/2025	30/08/2025	INV	009945058472	81.88		81.88
18/07/2025	30/08/2025	INV	080011561492	81.88		81.88
18/07/2025	30/08/2025	INV	080011561495	81.88		81.88
18/07/2025	30/08/2025	INV	080011561496	102.33		102.33
18/07/2025	30/08/2025	INV	080011561497	286.41		286.41
18/07/2025	30/08/2025	INV	080011561498	81.88		81.88
18/07/2025	30/08/2025	INV	080011561499	163.69		163.69
18/07/2025	30/08/2025	INV	080011563816	63.95		63.95
18/07/2025	30/08/2025	INV	009943818461	289.28		289.28
18/07/2025	30/08/2025	INV	009944727882	178.16		178.16
18/07/2025	30/08/2025	INV	009944881820	165.08		165.08
18/07/2025	30/08/2025	INV	029908381263	518.08		518.08
18/07/2025	30/08/2025	INV	009943818459	165.08		165.08
18/07/2025	30/08/2025	INV	009944706558	1,343.27		1,343.27
18/07/2025	30/08/2025	INV	009942839973	63.95		63.95
18/07/2025	30/08/2025	INV	009944027607	63.95		63.95
18/07/2025	30/08/2025	INV	009944107013	63.95		63.95
18/07/2025	30/08/2025	INV	009944162394	128.93		128.93
18/07/2025	30/08/2025	INV	009944167785	63.95		63.95
18/07/2025	30/08/2025	INV	009944185141	128.93		128.93
18/07/2025	30/08/2025	INV	009944727883	383.80		383.80
18/07/2025	30/08/2025	INV	009944888112	1,197.90		1,197.90
18/07/2025	30/08/2025	INV	009944931932	63.95		63.95
18/07/2025	30/08/2025	INV	009944949824	128.93		128.93
18/07/2025	30/08/2025	INV	080011567934	81.88		81.88
18/07/2025	30/08/2025	INV	080011567941	81.88		81.88
18/07/2025	30/08/2025	INV	080011567943	81.88		81.88
18/07/2025	30/08/2025	INV	080011567947	63.95		63.95
18/07/2025	30/08/2025	INV	080011567950	81.88		81.88
18/07/2025	30/08/2025	INV	080011567954	158.63		158.63
18/07/2025	30/08/2025	INV	009943818458	575.70		575.70
18/07/2025	30/08/2025	INV	009943993871	81.88		81.88
18/07/2025	30/08/2025	INV	009944459188	63.95		63.95
18/07/2025	30/08/2025	INV	009944759989	81.88		81.88

Subtotal: 23,031.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	-80.48	46,742.42 ZAR	46,503.85

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Balance from Previous page: 23,031.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	009944774792	165.08		165.08
18/07/2025	30/08/2025	INV	009944778745	165.08		165.08
18/07/2025	30/08/2025	INV	009945059940	81.88		81.88
18/07/2025	30/08/2025	INV	080011567957	81.88		81.88
18/07/2025	30/08/2025	INV	080011567960	81.88		81.88
18/07/2025	30/08/2025	INV	080011567961	81.88		81.88
18/07/2025	30/08/2025	INV	080011567962	81.88		81.88
18/07/2025	30/08/2025	INV	080011567963	81.88		81.88
18/07/2025	30/08/2025	INV	009944706559	163.69		163.69
18/07/2025	30/08/2025	INV	009944727884	122.79		122.79
18/07/2025	30/08/2025	INV	080011571551	210.84		210.84
21/07/2025		PMT	1101366845	(45,158.72)	45,158.72	0.00
22/07/2025	30/08/2025	INV	009944103017	143.23		143.23
22/07/2025	30/08/2025	INV	009944706561	153.54		153.54
22/07/2025	30/08/2025	INV	009944888174	153.54		153.54
22/07/2025	30/08/2025	INV	009944888177	81.88		81.88
22/07/2025	30/08/2025	INV	009942839972	63.95		63.95
22/07/2025	30/08/2025	INV	009943818457	165.08		165.08
22/07/2025	30/08/2025	INV	009944888103	230.29		230.29
22/07/2025	30/08/2025	INV	009944888178	81.88		81.88
22/07/2025	30/08/2025	INV	009944943351	81.88		81.88
22/07/2025	30/08/2025	INV	080011574334	81.88		81.88
22/07/2025	30/08/2025	INV	080011574340	81.88		81.88
22/07/2025	30/08/2025	INV	080011574350	63.95		63.95
22/07/2025	30/08/2025	INV	080011574369	81.88		81.88
22/07/2025	30/08/2025	INV	080011574382	158.63		158.63
22/07/2025	30/08/2025	INV	080011574422	81.88		81.88
22/07/2025	30/08/2025	INV	080011574710	990.69		990.69
23/07/2025	30/08/2025	INV	009944027608	63.95		63.95
23/07/2025	30/08/2025	INV	009944106987	63.95		63.95
23/07/2025	30/08/2025	INV	009944162395	63.95		63.95
23/07/2025	30/08/2025	INV	009944167786	128.93		128.93
23/07/2025	30/08/2025	INV	009944949823	63.95		63.95
23/07/2025	30/08/2025	INV	009945144485	63.95		63.95
23/07/2025	30/08/2025	INV	009943993872	81.88		81.88

Subtotal: 27,576.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	-80.48	46,742.42 ZAR	46,503.85

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	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **27,576.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	009944727887	184.14		184.14
23/07/2025	30/08/2025	INV	009944759988	81.88		81.88
23/07/2025	30/08/2025	INV	009944778744	165.08		165.08
23/07/2025	30/08/2025	INV	009944888113	165.08		165.08
23/07/2025	30/08/2025	INV	009944888114	165.08		165.08
23/07/2025	30/08/2025	INV	009945059939	81.88		81.88
23/07/2025	30/08/2025	INV	080011574390	81.88		81.88
23/07/2025	30/08/2025	INV	080011574418	81.88		81.88
23/07/2025	30/08/2025	INV	080011574428	81.88		81.88
23/07/2025	30/08/2025	INV	080011574439	81.88		81.88
23/07/2025	30/08/2025	INV	080011574447	81.88		81.88
24/07/2025	30/08/2025	INV	080011574337	81.88		81.88
24/07/2025	30/08/2025	INV	009944459202	63.95		63.95
24/07/2025	30/08/2025	INV	009944943350	81.88		81.88
26/07/2025	30/08/2025	INV	009944888143	81.88		81.88
28/07/2025	30/08/2025	INV	009944727885	81.88		81.88
28/07/2025	30/08/2025	INV	080011575438	241.47		241.47
28/07/2025	30/08/2025	INV	080011580427	2,169.04		2,169.04
28/07/2025	30/08/2025	INV	080011580446	969.12		969.12
29/07/2025	30/08/2025	INV	009944185155	63.95		63.95
29/07/2025	30/08/2025	INV	009944706562	1,650.30		1,650.30
29/07/2025	30/08/2025	INV	009944706563	614.08		614.08
29/07/2025	30/08/2025	INV	009944706564	805.97		805.97
29/07/2025	30/08/2025	INV	009944706565	805.97		805.97
29/07/2025	30/08/2025	INV	009944706566	907.07		907.07
29/07/2025	30/08/2025	INV	009944706568	574.44		574.44
29/07/2025	30/08/2025	INV	009944706569	1,496.78		1,496.78
29/07/2025	30/08/2025	INV	009944706570	767.59		767.59
29/07/2025	30/08/2025	INV	009944706571	997.86		997.86
29/07/2025	30/08/2025	INV	009944706572	767.59		767.59
29/07/2025	30/08/2025	INV	009944706574	165.08		165.08
29/07/2025	30/08/2025	INV	009944888115	171.61		171.61
29/07/2025	30/08/2025	INV	080011580844	81.88		81.88
29/07/2025	30/08/2025	INV	080011580857	81.88		81.88
29/07/2025	30/08/2025	INV	080011580885	81.88		81.88

Subtotal: **42,634.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	-80.48	46,742.42 ZAR	46,503.85

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Balance from Previous page: **42,634.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2025	30/08/2025	INV	080011580897	81.88		81.88
29/07/2025	30/08/2025	INV	080011580901	158.63		158.63
29/07/2025		CRED	1200320223	(80.48)	80.48	0.00
30/07/2025	30/08/2025	INV	009944027612	63.95		63.95
30/07/2025	30/08/2025	INV	009944162393	63.95		63.95
30/07/2025	30/08/2025	INV	009944167787	63.95		63.95
30/07/2025	30/08/2025	INV	009944185154	63.95		63.95
30/07/2025	30/08/2025	INV	009944706573	422.18		422.18
30/07/2025	30/08/2025	INV	009944727888	184.14		184.14
30/07/2025	30/08/2025	INV	009944862415	128.93		128.93
30/07/2025	30/08/2025	INV	009944949822	63.95		63.95
30/07/2025	30/08/2025	INV	009945141780	63.95		63.95
30/07/2025	30/08/2025	INV	009944778743	81.88		81.88
30/07/2025	30/08/2025	INV	009945058473	81.88		81.88
30/07/2025	30/08/2025	INV	080011580893	63.95		63.95
30/07/2025	30/08/2025	INV	080011580905	81.88		81.88
30/07/2025	30/08/2025	INV	080011580906	81.88		81.88
30/07/2025	30/08/2025	INV	080011580907	81.88		81.88
30/07/2025	30/08/2025	INV	080011580908	81.88		81.88
30/07/2025	30/08/2025	INV	080011580911	81.88		81.88
30/07/2025	30/08/2025	INV	R009944943350	81.88		81.88
31/07/2025	30/08/2025	INV	009944706567	210.84		210.84
31/07/2025	30/08/2025	INV	009943993886	165.08		165.08
31/07/2025	30/08/2025	INV	009944459201	63.95		63.95
31/07/2025	30/08/2025	INV	009944706576	153.54		153.54
31/07/2025	30/08/2025	INV	009944759987	165.08		165.08
31/07/2025	30/08/2025	INV	009944888179	63.95		63.95
31/07/2025	30/08/2025	INV	009944655656	81.88		81.88
31/07/2025	30/08/2025	INV	009944706577	153.54		153.54
31/07/2025	30/08/2025	INV	009944706578	307.05		307.05
31/07/2025	30/08/2025	INV	009944706579	241.80		241.80
31/07/2025	30/08/2025	INV	009944943349	184.69		184.69

Subtotal: **46,503.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
-158.09	0.00	0.00	0.00	-80.48	46,742.42 ZAR	46,503.85