

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	GAB2009234*	1,032.00	(-81,796.76)	82,828.76
20/06/2024	30/07/2024	INV	GAB2021007*	167.04	(334.08)	-167.04
02/08/2024	30/09/2024	INV	009944133258	81.47		81.47
02/08/2024	30/09/2024	INV	009944133259	585.53		585.53
02/08/2024	30/09/2024	INV	080011258150	127.98		127.98
02/08/2024	30/09/2024	INV	GAB2021693	170.45		170.45
02/08/2024	30/09/2024	INV	GAB2021694	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021695	101.82		101.82
02/08/2024	30/09/2024	INV	GAB2021696	228.62		228.62
02/08/2024	30/09/2024	INV	GAB2021697	180.40		180.40
02/08/2024	30/09/2024	INV	GAB2021698	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021700	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021701	63.64		63.64
02/08/2024	30/09/2024	INV	GAB2021702	211.77		211.77
02/08/2024	30/09/2024	INV	GAB2021703	63.64		63.64
02/08/2024	30/09/2024	INV	GAB2021705	228.62		228.62
02/08/2024	30/09/2024	INV	GAB2021706	461.25		461.25
02/08/2024	30/09/2024	INV	GAB2021707	193.49		193.49
02/08/2024	30/09/2024	INV	GAB2021708	81.47		81.47
02/08/2024	30/09/2024	INV	GAB2021709	176.13		176.13
02/08/2024	30/09/2024	INV	080011260392	81.47		81.47
02/08/2024	30/09/2024	INV	GAB2021710	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021711	101.82		101.82
02/08/2024	30/09/2024	INV	GAB2021712	228.62		228.62
02/08/2024	30/09/2024	INV	GAB2021713	81.47		81.47
02/08/2024	30/09/2024	INV	GAB2021714	101.82		101.82
02/08/2024	30/09/2024	INV	GAB2021715	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021716	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021717	127.98		127.98
02/08/2024	30/09/2024	INV	GAB2021718	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021719	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021720	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021721	81.47		81.47
02/08/2024	30/09/2024	INV	GAB2021722	63.64		63.64
02/08/2024	30/09/2024	INV	GAB2021724	163.96		163.96

Subtotal: 88,125.89

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
	Page	2/13

Balance from Previous page: **88,125.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	GAB2021725	63.64		63.64
02/08/2024	30/09/2024	INV	GAB2021726	127.98		127.98
02/08/2024	30/09/2024	INV	GAB2021727	63.64		63.64
02/08/2024	30/09/2024	INV	GAB2021728	127.98		127.98
02/08/2024	30/09/2024	INV	GAB2021729	163.96		163.96
02/08/2024	30/09/2024	INV	GAB2021730	228.62		228.62
02/08/2024	30/09/2024	INV	GAB2021731	174.11		174.11
04/08/2024	30/09/2024	INV	009944133270	157.85		157.85
05/08/2024	30/09/2024	INV	009944133262	163.96		163.96
05/08/2024	30/09/2024	INV	009944133269	193.49		193.49
05/08/2024	30/09/2024	INV	GAB2021732	142.47		142.47
05/08/2024	30/09/2024	INV	GAB2021733	101.82		101.82
05/08/2024	30/09/2024	INV	GAB2021734	99.75		99.75
05/08/2024	30/09/2024	INV	GAB2021735	81.47		81.47
05/08/2024	30/09/2024	INV	GAB2021736	193.49		193.49
05/08/2024	30/09/2024	INV	GAB2021737	81.47		81.47
05/08/2024	30/09/2024	INV	GAB2021738	226.15		226.15
05/08/2024	30/09/2024	INV	GAB2021739	63.64		63.64
05/08/2024	30/09/2024	INV	GAB2021740	81.47		81.47
05/08/2024	30/09/2024	INV	GAB2021741	163.96		163.96
05/08/2024	30/09/2024	INV	GAB2021742	101.82		101.82
05/08/2024	30/09/2024	INV	GAB2021743	364.83		364.83
05/08/2024	30/09/2024	INV	GAB2021744	228.62		228.62
05/08/2024	30/09/2024	INV	GAB2021745	63.64		63.64
05/08/2024	30/09/2024	INV	GAB2021746	228.62		228.62
05/08/2024	30/09/2024	INV	GAB2021747	120.11		120.11
05/08/2024	30/09/2024	INV	GAB2021748	114.59		114.59
05/08/2024	30/09/2024	INV	GAB2021749	63.64		63.64
05/08/2024	30/09/2024	INV	GAB2021750	63.64		63.64
05/08/2024	30/09/2024	INV	GAB2021751	127.98		127.98
05/08/2024	30/09/2024	INV	GAB2021752	274.02		274.02
05/08/2024	30/09/2024	INV	GAB2021753	163.96		163.96
05/08/2024	30/09/2024	INV	GAB2021754	183.45		183.45
05/08/2024	30/09/2024	INV	GAB2021755	163.96		163.96
05/08/2024	30/09/2024	INV	009944133260	81.47		81.47

Subtotal: **93,171.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

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	Account No.	J17988
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Balance from Previous page: 93,171.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2024	30/09/2024	INV	009944133261	157.85		157.85
07/08/2024	30/09/2024	INV	GAB2021756	163.96		163.96
07/08/2024	30/09/2024	INV	GAB2021757	157.85		157.85
07/08/2024	30/09/2024	INV	GAB2021758	193.49		193.49
07/08/2024	30/09/2024	INV	GAB2021759	99.75		99.75
07/08/2024	30/09/2024	INV	009944125748	732.77		732.77
07/08/2024	30/09/2024	INV	GAB2021760	127.98		127.98
07/08/2024	30/09/2024	INV	GAB2021761	63.64		63.64
07/08/2024	30/09/2024	INV	GAB2021762	228.62		228.62
07/08/2024	30/09/2024	INV	GAB2021763	101.82		101.82
07/08/2024	30/09/2024	INV	GAB2021764	157.85		157.85
07/08/2024	30/09/2024	INV	GAB2021765	157.85		157.85
07/08/2024	30/09/2024	INV	GAB2021766	229.13		229.13
07/08/2024	30/09/2024	INV	GAB2021767	176.13		176.13
07/08/2024	30/09/2024	INV	GAB2021768	170.45		170.45
07/08/2024	30/09/2024	INV	GAB2021769	163.96		163.96
07/08/2024	30/09/2024	INV	GAB2021770	228.62		228.62
07/08/2024	30/09/2024	INV	GAB2021771	229.13		229.13
07/08/2024	30/09/2024	INV	GAB2021772	163.96		163.96
07/08/2024	30/09/2024	INV	GAB2021773	192.86		192.86
07/08/2024	30/09/2024	INV	GAB2021774	63.43		63.43
07/08/2024	30/09/2024	INV	GAB2021775	163.44		163.44
07/08/2024	30/09/2024	INV	GAB2021776	163.44		163.44
07/08/2024	30/09/2024	INV	GAB2021777	127.58		127.58
07/08/2024	30/09/2024	INV	GAB2021779	157.33		157.33
07/08/2024	30/09/2024	INV	GAB2021781	127.58		127.58
07/08/2024	30/09/2024	INV	GAB2021783	227.90		227.90
07/08/2024	30/09/2024	INV	GAB2021787	163.44		163.44
07/08/2024	30/09/2024	INV	GAB2021788	1,144.30		1,144.30
07/08/2024	30/09/2024	INV	GAB2021789	121.77		121.77
07/08/2024	30/09/2024	INV	GAB2021792	179.84		179.84
07/08/2024	30/09/2024	INV	GAB2021785	127.58		127.58
08/08/2024	30/09/2024	INV	009944125749	81.20		81.20
08/08/2024	30/09/2024	INV	009944133267	121.77		121.77
08/08/2024	30/09/2024	INV	009944133268	101.49		101.49

Subtotal: 100,140.92

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
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Balance from Previous page: **100,140.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	009944586694	162.35		162.35
08/08/2024	30/09/2024	INV	080011263986	227.90		227.90
08/08/2024	30/09/2024	INV	GAB2021778	182.86		182.86
08/08/2024	30/09/2024	INV	GAB2021782	182.86		182.86
08/08/2024	30/09/2024	INV	GAB2021790	195.81		195.81
08/08/2024	30/09/2024	INV	GAB2021791	163.44		163.44
08/08/2024	30/09/2024	INV	009944133264	338.26		338.26
08/08/2024	30/09/2024	INV	009944133266	163.44		163.44
08/08/2024	30/09/2024	INV	GAB2021793	163.44		163.44
08/08/2024	30/09/2024	INV	GAB2021794	63.43		63.43
08/08/2024	30/09/2024	INV	GAB2021795	163.44		163.44
08/08/2024	30/09/2024	INV	GAB2021796	318.84		318.84
08/08/2024	30/09/2024	INV	GAB2021797	169.81		169.81
08/08/2024	30/09/2024	INV	GAB2021798	63.43		63.43
08/08/2024	30/09/2024	INV	GAB2021799	163.44		163.44
08/08/2024	30/09/2024	INV	GAB2021784	163.44		163.44
08/08/2024	30/09/2024	INV	GAB2021786	657.81		657.81
12/08/2024	30/09/2024	INV	080011267932	263.79		263.79
12/08/2024	30/09/2024	INV	GAB2021800	63.43		63.43
12/08/2024	30/09/2024	INV	GAB2021801	157.33		157.33
12/08/2024	30/09/2024	INV	GAB2021802	101.49		101.49
12/08/2024	30/09/2024	INV	GAB2021803	63.43		63.43
12/08/2024	30/09/2024	INV	GAB2021804	63.43		63.43
12/08/2024	30/09/2024	INV	GAB2021805	228.38		228.38
12/08/2024	30/09/2024	INV	GAB2021806	81.20		81.20
12/08/2024	30/09/2024	INV	GAB2021807	163.44		163.44
12/08/2024	30/09/2024	INV	GAB2021808	99.49		99.49
12/08/2024	30/09/2024	INV	GAB2021809	228.38		228.38
12/08/2024	30/09/2024	INV	GAB2021810	101.49		101.49
12/08/2024	30/09/2024	INV	GAB2021811	227.90		227.90
12/08/2024	30/09/2024	INV	GAB2021812	331.79		331.79
12/08/2024	30/09/2024	INV	GAB2021813	163.44		163.44
12/08/2024	30/09/2024	INV	GAB2021814	157.33		157.33
12/08/2024	30/09/2024	INV	GAB2021815	127.58		127.58
12/08/2024	30/09/2024	INV	GAB2021816	142.06		142.06

Subtotal: **106,450.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

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Balance from Previous page: **106,450.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2024	30/09/2024	INV	GAB2021817	189.34		189.34
12/08/2024	30/09/2024	INV	GAB2021818	163.44		163.44
12/08/2024	30/09/2024	INV	GAB2021819	163.44		163.44
12/08/2024	30/09/2024	INV	GAB2021820	318.84		318.84
12/08/2024	30/09/2024	INV	GAB2021821	101.49		101.49
12/08/2024	30/09/2024	INV	GAB2021822	157.33		157.33
13/08/2024	30/09/2024	INV	009944133265	263.79		263.79
13/08/2024	30/09/2024	INV	GAB2021823	163.44		163.44
13/08/2024	30/09/2024	INV	GAB2021825	81.20		81.20
13/08/2024	30/09/2024	INV	GAB2021826	192.86		192.86
13/08/2024	30/09/2024	INV	GAB2021827	101.49		101.49
13/08/2024	30/09/2024	INV	GAB2021828	101.49		101.49
13/08/2024	30/09/2024	INV	GAB2021829	63.43		63.43
13/08/2024	30/09/2024	INV	GAB2021830	81.20		81.20
13/08/2024	30/09/2024	INV	GAB2021831	211.14		211.14
13/08/2024	30/09/2024	INV	GAB2021832	163.44		163.44
13/08/2024	30/09/2024	INV	GAB2021833	163.44		163.44
13/08/2024	30/09/2024	INV	GAB2021834	163.44		163.44
13/08/2024	30/09/2024	INV	GAB2021835	487.19		487.19
13/08/2024	30/09/2024	INV	GAB2021836	192.86		192.86
13/08/2024	30/09/2024	INV	GAB2021837	227.90		227.90
13/08/2024	30/09/2024	INV	GAB2021838	81.20		81.20
13/08/2024	30/09/2024	INV	GAB2021839	179.84		179.84
13/08/2024	30/09/2024	INV	GAB2021840	99.49		99.49
14/08/2024	30/09/2024	INV	009944125750	227.90		227.90
14/08/2024	30/09/2024	INV	009944408847	227.90		227.90
14/08/2024	30/09/2024	INV	009944586719	81.20		81.20
14/08/2024	30/09/2024	INV	GAB2021841	227.90		227.90
14/08/2024	30/09/2024	INV	GAB2021842	81.20		81.20
14/08/2024	30/09/2024	INV	GAB2021843	247.62		247.62
14/08/2024	30/09/2024	INV	GAB2021844	101.49		101.49
14/08/2024	30/09/2024	INV	GAB2021845	63.43		63.43
14/08/2024	30/09/2024	INV	GAB2021846	163.44		163.44
14/08/2024	30/09/2024	INV	GAB2021847	163.44		163.44
14/08/2024	30/09/2024	INV	GAB2021848	179.84		179.84

Subtotal: **112,328.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

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Balance from Previous page: **112,328.38**

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14/08/2024	30/09/2024	INV	GAB2021849	227.90		227.90
14/08/2024	30/09/2024	INV	GAB2021851	228.38		228.38
14/08/2024	30/09/2024	INV	GAB2021852	163.44		163.44
14/08/2024	30/09/2024	INV	GAB2021853	163.44		163.44
14/08/2024	30/09/2024	INV	GAB2021854	163.44		163.44
14/08/2024	30/09/2024	INV	GAB2021855	227.90		227.90
14/08/2024	30/09/2024	INV	GAB2021856	163.44		163.44
14/08/2024	30/09/2024	INV	GAB2021857	163.44		163.44
14/08/2024	30/09/2024	INV	GAB2021858	81.20		81.20
15/08/2024	30/09/2024	INV	RRGAB2021321	163.96		163.96
15/08/2024	30/09/2024	INV	009943864699	202.92		202.92
15/08/2024	30/09/2024	INV	009943864701	202.92		202.92
15/08/2024	30/09/2024	INV	GAB2021850	227.90		227.90
15/08/2024	30/09/2024	INV	GAB2021859	101.49		101.49
15/08/2024	30/09/2024	INV	GAB2021860	228.19		228.19
15/08/2024	30/09/2024	INV	GAB2021861	318.84		318.84
15/08/2024	30/09/2024	INV	GAB2021862	63.43		63.43
15/08/2024	30/09/2024	INV	GAB2021863	99.49		99.49
15/08/2024	30/09/2024	INV	GAB2021864	228.38		228.38
15/08/2024	30/09/2024	INV	GAB2021865	127.58		127.58
15/08/2024	30/09/2024	INV	GAB2021866	127.58		127.58
15/08/2024	30/09/2024	INV	GAB2021867	63.43		63.43
15/08/2024	30/09/2024	INV	GAB2021869	101.49		101.49
15/08/2024	30/09/2024	INV	GAB2021870	305.89		305.89
15/08/2024	30/09/2024	INV	GAB2021871	101.49		101.49
15/08/2024	30/09/2024	INV	GAB2021872	169.81		169.81
15/08/2024	30/09/2024	INV	GAB2021873	192.86		192.86
15/08/2024	30/09/2024	INV	GAB2021874	163.44		163.44
16/08/2024	30/09/2024	INV	GAB2021875	81.20		81.20
16/08/2024	30/09/2024	INV	GAB2021876	101.49		101.49
16/08/2024	30/09/2024	INV	GAB2021877	254.09		254.09
16/08/2024	30/09/2024	INV	GAB2021878	81.20		81.20
16/08/2024	30/09/2024	INV	GAB2021879	267.04		267.04
16/08/2024	30/09/2024	INV	GAB2021880	121.77		121.77
16/08/2024	30/09/2024	INV	GAB2021881	192.86		192.86

Subtotal: **118,201.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
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Balance from Previous page: **118,201.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2024	30/09/2024	INV	GAB2021882	192.86		192.86
16/08/2024	30/09/2024	INV	GAB2021883	179.84		179.84
16/08/2024	30/09/2024	INV	GAB2021884	81.20		81.20
16/08/2024	30/09/2024	INV	GAB2021885	312.36		312.36
16/08/2024	30/09/2024	INV	GAB2021886	81.20		81.20
16/08/2024	30/09/2024	INV	GAB2021887	81.20		81.20
16/08/2024	30/09/2024	INV	GAB2021888	227.90		227.90
16/08/2024	30/09/2024	INV	GAB2021889	179.84		179.84
16/08/2024	30/09/2024	INV	GAB2021890	192.86		192.86
16/08/2024	30/09/2024	INV	GAB2021891	163.44		163.44
16/08/2024	30/09/2024	INV	GAB2021892	81.20		81.20
16/08/2024	30/09/2024	INV	GAB2021893	63.43		63.43
16/08/2024	30/09/2024	INV	GAB2021894	228.19		228.19
20/08/2024	30/09/2024	INV	GAB2021780	227.90		227.90
20/08/2024	30/09/2024	INV	009940256320	1,642.85		1,642.85
20/08/2024	30/09/2024	INV	GAB2021895	63.43		63.43
20/08/2024	30/09/2024	INV	GAB2021896	140.06		140.06
20/08/2024	30/09/2024	INV	GAB2021897	63.43		63.43
20/08/2024	30/09/2024	INV	GAB2021898	63.43		63.43
20/08/2024	30/09/2024	INV	GAB2021899	63.43		63.43
20/08/2024	30/09/2024	INV	GAB2021900	127.58		127.58
20/08/2024	30/09/2024	INV	GAB2021901	192.86		192.86
20/08/2024	30/09/2024	INV	GAB2021902	507.23		507.23
20/08/2024	30/09/2024	INV	GAB2021903	163.44		163.44
20/08/2024	30/09/2024	INV	GAB2021904	101.49		101.49
20/08/2024	30/09/2024	INV	GAB2021905	121.77		121.77
20/08/2024	30/09/2024	INV	GAB2021907	101.49		101.49
20/08/2024	30/09/2024	INV	GAB2021908	163.44		163.44
20/08/2024	30/09/2024	INV	GAB2021910	273.15		273.15
20/08/2024	30/09/2024	INV	GAB2021911	227.90		227.90
20/08/2024	30/09/2024	INV	GAB2021912	99.49		99.49
20/08/2024	30/09/2024	INV	GAB2021913	163.44		163.44
20/08/2024	30/09/2024	INV	080011276908	1,012.05		1,012.05
20/08/2024	30/09/2024	INV	GAB2021914	63.43		63.43
20/08/2024	30/09/2024	INV	GAB2021915	81.20		81.20

Subtotal: 125,931.71

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
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Balance from Previous page: 125,931.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	GAB2021916	127.58		127.58
20/08/2024	30/09/2024	INV	GAB2021917	192.86		192.86
20/08/2024	30/09/2024	INV	GAB2021918	121.77		121.77
20/08/2024	30/09/2024	INV	GAB2021919	227.90		227.90
20/08/2024	30/09/2024	INV	GAB2021920	81.20		81.20
20/08/2024	30/09/2024	INV	GAB2021921	192.86		192.86
20/08/2024	30/09/2024	INV	GAB2021922	192.86		192.86
20/08/2024	30/09/2024	INV	GAB2021923	261.83		261.83
20/08/2024	30/09/2024	INV	GAB2021924	263.79		263.79
20/08/2024	30/09/2024	INV	GAB2021925	127.58		127.58
20/08/2024	30/09/2024	INV	GAB2021926	142.06		142.06
20/08/2024	30/09/2024	INV	GAB2021927	227.90		227.90
20/08/2024	30/09/2024	INV	GAB2021928	81.20		81.20
20/08/2024	30/09/2024	INV	GAB2021929	101.49		101.49
20/08/2024	30/09/2024	INV	GAB2021930	81.20		81.20
20/08/2024	30/09/2024	INV	GAB2021931	163.44		163.44
20/08/2024	30/09/2024	INV	GAB2021932	179.84		179.84
20/08/2024	30/09/2024	INV	GAB2021933	81.20		81.20
20/08/2024	30/09/2024	INV	GAB2021934	192.86		192.86
20/08/2024	30/09/2024	INV	GAB2021935	227.90		227.90
20/08/2024	30/09/2024	INV	GAB2021937	81.20		81.20
20/08/2024	30/09/2024	INV	GAB2021938	390.07		390.07
20/08/2024	30/09/2024	INV	GAB2021939	163.44		163.44
20/08/2024	30/09/2024	INV	GAB2021940	176.39		176.39
21/08/2024	30/09/2024	INV	GAB2021868	227.90		227.90
21/08/2024	30/09/2024	INV	009944548105	163.44		163.44
21/08/2024	30/09/2024	INV	080011278205	239.20		239.20
21/08/2024	30/09/2024	INV	GAB2021942	99.49		99.49
21/08/2024	30/09/2024	INV	GAB2021943	227.90		227.90
21/08/2024	30/09/2024	INV	GAB2021944	192.86		192.86
21/08/2024	30/09/2024	INV	GAB2021945	189.34		189.34
21/08/2024	30/09/2024	INV	GAB2021946	63.43		63.43
21/08/2024	30/09/2024	INV	GAB2021947	121.77		121.77
21/08/2024	30/09/2024	INV	GAB2021948	81.20		81.20
21/08/2024	30/09/2024	INV	GAB2021949	63.43		63.43

Subtotal: 131,682.09

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
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Balance from Previous page: 131,682.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	GAB2021950	63.43		63.43
21/08/2024	30/09/2024	INV	GAB2021951	157.33		157.33
21/08/2024	30/09/2024	INV	GAB2021952	163.44		163.44
21/08/2024	30/09/2024	INV	GAB2021953	409.49		409.49
21/08/2024	30/09/2024	INV	GAB2021954	63.43		63.43
21/08/2024	30/09/2024	INV	GAB2021955	225.41		225.41
21/08/2024	30/09/2024	INV	GAB2021956	163.44		163.44
21/08/2024	30/09/2024	INV	GAB2021957	101.49		101.49
21/08/2024	30/09/2024	INV	GAB2021958	192.86		192.86
21/08/2024	30/09/2024	INV	GAB2021959	157.33		157.33
21/08/2024	30/09/2024	INV	GAB2021960	121.77		121.77
21/08/2024	30/09/2024	INV	GAB2021961	163.44		163.44
21/08/2024	30/09/2024	INV	GAB2021962	81.20		81.20
21/08/2024	30/09/2024	INV	GAB2021963	179.84		179.84
21/08/2024	30/09/2024	INV	GAB2021964	192.86		192.86
21/08/2024	30/09/2024	INV	GAB2021965	163.44		163.44
22/08/2024	30/09/2024	INV	080011279680	163.44		163.44
22/08/2024	30/09/2024	INV	080011280479	334.96		334.96
22/08/2024	30/09/2024	INV	GAB2021967	81.20		81.20
22/08/2024	30/09/2024	INV	GAB2021968	63.43		63.43
22/08/2024	30/09/2024	INV	GAB2021969	192.86		192.86
22/08/2024	30/09/2024	INV	GAB2021970	163.44		163.44
22/08/2024	30/09/2024	INV	GAB2021971	227.90		227.90
22/08/2024	30/09/2024	INV	GAB2021972	227.90		227.90
22/08/2024	30/09/2024	INV	GAB2021973	63.43		63.43
22/08/2024	30/09/2024	INV	GAB2021974	409.49		409.49
22/08/2024	30/09/2024	INV	GAB2021975	657.81		657.81
22/08/2024	30/09/2024	INV	GAB2021976	81.20		81.20
22/08/2024	30/09/2024	INV	GAB2021977	157.33		157.33
22/08/2024	30/09/2024	INV	GAB2021978	81.20		81.20
22/08/2024	30/09/2024	INV	GAB2021979	192.86		192.86
23/08/2024	30/09/2024	INV	GAB2021966	918.02		918.02
23/08/2024	30/09/2024	INV	GAB2021980	101.49		101.49
23/08/2024	30/09/2024	INV	GAB2021981	192.86		192.86
23/08/2024	30/09/2024	INV	GAB2021982	227.90		227.90

Subtotal: 138,821.01

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
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Balance from Previous page: 138,821.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2024	30/09/2024	INV	GAB2021983	163.44		163.44
23/08/2024	30/09/2024	INV	GAB2021984	63.43		63.43
23/08/2024	30/09/2024	INV	GAB2021985	121.77		121.77
23/08/2024	30/09/2024	INV	GAB2021986	63.43		63.43
23/08/2024	30/09/2024	INV	GAB2021987	175.62		175.62
23/08/2024	30/09/2024	INV	GAB2021988	227.90		227.90
23/08/2024	30/09/2024	INV	GAB2021989	119.77		119.77
23/08/2024	30/09/2024	INV	GAB2021990	163.44		163.44
23/08/2024	30/09/2024	INV	GAB2021991	63.43		63.43
23/08/2024	30/09/2024	INV	GAB2021992	81.20		81.20
26/08/2024	30/09/2024	INV	009944548110	81.20		81.20
26/08/2024	30/09/2024	INV	080011282386	121.77		121.77
26/08/2024	30/09/2024	INV	080011283222	162.35		162.35
26/08/2024	30/09/2024	INV	GAB2021993	81.20		81.20
26/08/2024	30/09/2024	INV	GAB2021994	163.44		163.44
26/08/2024	30/09/2024	INV	GAB2021995	121.77		121.77
26/08/2024	30/09/2024	INV	GAB2021996	192.86		192.86
26/08/2024	30/09/2024	INV	GAB2021997	163.44		163.44
26/08/2024	30/09/2024	INV	GAB2021998	163.44		163.44
26/08/2024	30/09/2024	INV	GAB2021999	157.33		157.33
26/08/2024	30/09/2024	INV	GAB2022000	263.90		263.90
26/08/2024	30/09/2024	INV	GAB2022001	81.20		81.20
26/08/2024	30/09/2024	INV	GAB2022002	63.43		63.43
26/08/2024	30/09/2024	INV	GAB2022004	81.20		81.20
26/08/2024	30/09/2024	INV	GAB2022005	63.43		63.43
26/08/2024	30/09/2024	INV	GAB2022006	192.86		192.86
26/08/2024	30/09/2024	INV	GAB2022008	119.77		119.77
26/08/2024	30/09/2024	INV	GAB2022009	192.86		192.86
26/08/2024	30/09/2024	INV	GAB2022010	227.90		227.90
26/08/2024	30/09/2024	INV	GAB2022011	101.49		101.49
26/08/2024	30/09/2024	INV	GAB2022012	119.77		119.77
26/08/2024	30/09/2024	INV	GAB2022013	81.20		81.20
26/08/2024	30/09/2024	INV	GAB2022014	163.44		163.44
27/08/2024	30/09/2024	INV	080011282370	513.08		513.08
27/08/2024	30/09/2024	INV	GAB2022031	160.34		160.34

Subtotal: 143,899.11

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
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Balance from Previous page: 143,899.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2024	30/09/2024	INV	GAB2022032	163.44		163.44
27/08/2024	30/09/2024	INV	GAB2022033	162.35		162.35
27/08/2024	30/09/2024	INV	GAB2022034	63.43		63.43
27/08/2024	30/09/2024	INV	GAB2022035	127.58		127.58
27/08/2024	30/09/2024	INV	GAB2022003	234.11		234.11
27/08/2024	30/09/2024	INV	080011282823	163.44		163.44
27/08/2024	30/09/2024	INV	080011283976	81.20		81.20
27/08/2024	30/09/2024	INV	GAB2022015	63.43		63.43
27/08/2024	30/09/2024	INV	GAB2022016	101.49		101.49
27/08/2024	30/09/2024	INV	GAB2022017	157.33		157.33
27/08/2024	30/09/2024	INV	GAB2022018	192.86		192.86
27/08/2024	30/09/2024	INV	GAB2022019	127.58		127.58
27/08/2024	30/09/2024	INV	GAB2022020	179.84		179.84
27/08/2024	30/09/2024	INV	GAB2022021	163.44		163.44
27/08/2024	30/09/2024	INV	GAB2022022	163.44		163.44
27/08/2024	30/09/2024	INV	GAB2022023	163.44		163.44
27/08/2024	30/09/2024	INV	GAB2022024	101.49		101.49
27/08/2024	30/09/2024	INV	GAB2022025	127.58		127.58
27/08/2024	30/09/2024	INV	GAB2022026	121.77		121.77
27/08/2024	30/09/2024	INV	GAB2022028	121.77		121.77
27/08/2024	30/09/2024	INV	GAB2022029	81.20		81.20
27/08/2024	30/09/2024	INV	GAB2022030	101.49		101.49
27/08/2024	30/09/2024	INV	GAB2022036	163.44		163.44
27/08/2024	30/09/2024	INV	GAB2022037	81.20		81.20
28/08/2024	30/09/2024	INV	GAB2022027	179.84		179.84
29/08/2024	30/09/2024	INV	GAB2022038	175.62		175.62
29/08/2024	30/09/2024	INV	GAB2022039	81.20		81.20
29/08/2024	30/09/2024	INV	GAB2022040	227.90		227.90
29/08/2024	30/09/2024	INV	GAB2022041	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022042	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022043	227.90		227.90
29/08/2024	30/09/2024	INV	GAB2022044	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022045	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022046	192.86		192.86
29/08/2024	30/09/2024	INV	GAB2022047	127.58		127.58

Subtotal: 148,974.11

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
	Page	12/13

Balance from Previous page: **148,974.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	GAB2022048	127.58		127.58
29/08/2024	30/09/2024	INV	GAB2022049	228.38		228.38
29/08/2024	30/09/2024	INV	GAB2022050	157.33		157.33
29/08/2024	30/09/2024	INV	GAB2022051	192.86		192.86
29/08/2024	30/09/2024	INV	GAB2022053	63.43		63.43
29/08/2024	30/09/2024	INV	GAB2022054	101.49		101.49
29/08/2024	30/09/2024	INV	GAB2022055	99.49		99.49
29/08/2024	30/09/2024	INV	GAB2022056	227.90		227.90
29/08/2024	30/09/2024	INV	GAB2022057	101.49		101.49
29/08/2024	30/09/2024	INV	GAB2022058	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022059	179.84		179.84
29/08/2024	30/09/2024	INV	GAB2022060	175.62		175.62
29/08/2024	30/09/2024	INV	GAB2022061	142.06		142.06
29/08/2024	30/09/2024	INV	GAB2022062	227.90		227.90
29/08/2024	30/09/2024	INV	GAB2022063	81.20		81.20
29/08/2024	30/09/2024	INV	GAB2022064	227.90		227.90
29/08/2024	30/09/2024	INV	GAB2022065	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022066	228.38		228.38
29/08/2024	30/09/2024	INV	GAB2022067	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022068	81.20		81.20
29/08/2024	30/09/2024	INV	GAB2022069	63.43		63.43
29/08/2024	30/09/2024	INV	GAB2022070	63.43		63.43
29/08/2024	30/09/2024	INV	GAB2022071	163.44		163.44
29/08/2024	30/09/2024	INV	GAB2022072	227.90		227.90
29/08/2024	30/09/2024	INV	GAB2022073	101.49		101.49
29/08/2024	30/09/2024	INV	GAB2022075	101.49		101.49
29/08/2024	30/09/2024	INV	GAB2022077	63.43		63.43
29/08/2024	30/09/2024	INV	GAB2022078	179.84		179.84
29/08/2024	30/09/2024	INV	GAB2022079	101.49		101.49
29/08/2024	30/09/2024	INV	GAB2022080	81.20		81.20
29/08/2024	30/09/2024	INV	GAB2022082	227.90		227.90
29/08/2024	30/09/2024	INV	GAB2022083	163.44		163.44
29/08/2024	30/09/2024	INV	RGAB2021962	163.44		163.44
30/08/2024	30/09/2024	INV	009944426829	261.83		261.83
30/08/2024	30/09/2024	INV	009944125751	547.80		547.80

Subtotal: **154,620.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17988
	On Date	31/08/2024
	Page	13/13

Balance from Previous page: **154,620.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2024	30/09/2024	INV	009944548129	81.20		81.20
30/08/2024	30/09/2024	INV	080011286611	227.90		227.90
30/08/2024	30/09/2024	INV	GAB2022084	157.33		157.33
30/08/2024	30/09/2024	INV	GAB2022086	157.33		157.33
30/08/2024	30/09/2024	INV	GAB2022087	157.33		157.33
30/08/2024	30/09/2024	INV	GAB2022088	81.20		81.20
30/08/2024	30/09/2024	INV	GAB2022090	163.44		163.44
30/08/2024	30/09/2024	INV	GAB2022091	555.99		555.99
30/08/2024	30/09/2024	INV	GAB2022092	163.44		163.44
30/08/2024	30/09/2024	INV	GAB2022093	101.49		101.49
30/08/2024	30/09/2024	INV	GAB2022094	121.77		121.77
30/08/2024	30/09/2024	INV	GAB2022096	386.29		386.29
30/08/2024	30/09/2024	INV	GAB2022097	63.43		63.43
30/08/2024	30/09/2024	INV	GAB2022098	63.43		63.43
30/08/2024	30/09/2024	INV	GAB2022099	114.21		114.21
30/08/2024	30/09/2024	INV	GAB2022100	157.33		157.33
30/08/2024	30/09/2024	INV	GAB2022101	119.77		119.77
30/08/2024	30/09/2024	INV	GAB2022102	101.49		101.49
30/08/2024	30/09/2024	INV	GAB2022103	192.86		192.86
30/08/2024	30/09/2024	INV	GAB2022104	263.79		263.79
30/08/2024	30/09/2024	INV	GAB2022105	227.90		227.90
30/08/2024	30/09/2024	INV	GAB2022106	163.44		163.44
30/08/2024	30/09/2024	INV	RGAB2021997	127.58		127.58
31/08/2024	30/09/2024	INV	009944634845	441.86		441.86

Subtotal: **159,011.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	-167.04	0.00	76,350.11 ZAR	159,011.83