

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2024
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2024
	<b>Page</b>	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2024	30/07/2024	INV	009943985125*	130.35	(260.70)	-130.35
02/08/2024	30/09/2024	INV	080011259005	547.23		547.23
02/08/2024	30/09/2024	INV	009943098921	203.58		203.58
02/08/2024	30/09/2024	INV	009943604881	163.96		163.96
02/08/2024	30/09/2024	INV	009944036176	81.47		81.47
02/08/2024	30/09/2024	INV	009944276862	101.82		101.82
02/08/2024	30/09/2024	INV	009944276935	163.96		163.96
02/08/2024	30/09/2024	INV	009943425517	81.47		81.47
02/08/2024	30/09/2024	INV	009943425518	371.83		371.83
02/08/2024	30/09/2024	INV	009943430665	81.47		81.47
02/08/2024	30/09/2024	INV	009943430666	81.47		81.47
02/08/2024	30/09/2024	INV	009944276936	81.47		81.47
02/08/2024	30/09/2024	INV	009944276937	264.65		264.65
02/08/2024	30/09/2024	INV	009944445417	152.77		152.77
02/08/2024	30/09/2024	INV	080011260779	190.95		190.95
02/08/2024	30/09/2024	INV	080011260908	81.47		81.47
02/08/2024	30/09/2024	INV	080011261131	81.47		81.47
04/08/2024	30/09/2024	INV	009943425519	163.96		163.96
05/08/2024	30/09/2024	INV	080011258174	300.37		300.37
05/08/2024	30/09/2024	INV	009943401939	81.47		81.47
05/08/2024	30/09/2024	INV	009943425520	201.73		201.73
05/08/2024	30/09/2024	INV	009943425827	81.47		81.47
05/08/2024	30/09/2024	INV	009943098985	81.47		81.47
05/08/2024	30/09/2024	INV	009943425516	81.47		81.47
05/08/2024	30/09/2024	INV	009943838301	163.96		163.96
05/08/2024	30/09/2024	INV	080011262645	81.47		81.47
07/08/2024	30/09/2024	INV	009943425515	229.13		229.13
07/08/2024	30/09/2024	INV	009943425702	142.53		142.53
07/08/2024	30/09/2024	INV	009944276938	81.47		81.47
07/08/2024	30/09/2024	INV	009944445416	973.56		973.56
07/08/2024	30/09/2024	INV	009942970041	583.63		583.63
07/08/2024	30/09/2024	INV	009944406314	81.20		81.20
08/08/2024	30/09/2024	INV	009944204349	138.62		138.62
08/08/2024	30/09/2024	INV	009943054915	81.20		81.20
08/08/2024	30/09/2024	INV	009943425826	289.20		289.20

**Subtotal:** 6,438.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-130.35	0.00	63,929.56 ZAR	63,799.21

# Skynet South Africa (Pty) Ltd

STA J17991

140 North Reef Rd  
Rietfontein 63-Ir  
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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2024
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2024
	<b>Page</b>	2/5

Balance from Previous page: **6,438.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	009943430822	81.20		81.20
08/08/2024	30/09/2024	INV	009943430844	81.20		81.20
08/08/2024	30/09/2024	INV	009944036156	81.20		81.20
08/08/2024	30/09/2024	INV	009944574296	1,071.82		1,071.82
08/08/2024	30/09/2024	INV	080011264054	101.49		101.49
08/08/2024	30/09/2024	INV	009943090763	163.44		163.44
08/08/2024	30/09/2024	INV	009943425514	81.20		81.20
08/08/2024	30/09/2024	INV	009944391374	163.44		163.44
08/08/2024	30/09/2024	INV	009944391386	227.90		227.90
08/08/2024	30/09/2024	INV	080011267101	162.35		162.35
09/08/2024	30/09/2024	INV	009942580847	81.20		81.20
13/08/2024	30/09/2024	INV	009942926783	81.20		81.20
13/08/2024	30/09/2024	INV	009943425513	81.20		81.20
13/08/2024	30/09/2024	INV	009943425701	81.20		81.20
14/08/2024	30/09/2024	INV	009942837892	1,115.85		1,115.85
14/08/2024	30/09/2024	INV	009943090762	1,379.57		1,379.57
14/08/2024	30/09/2024	INV	009943090903	1,643.30		1,643.30
14/08/2024	30/09/2024	INV	009943425069	3,854.59		3,854.59
14/08/2024	30/09/2024	INV	009943425700	8,297.45		8,297.45
14/08/2024	30/09/2024	INV	009943425969	163.44		163.44
14/08/2024	30/09/2024	INV	009943430664	5,477.55		5,477.55
14/08/2024	30/09/2024	INV	009944276861	289.20		289.20
14/08/2024	30/09/2024	INV	009944391383	81.20		81.20
14/08/2024	30/09/2024	INV	009944391384	538.99		538.99
14/08/2024	30/09/2024	INV	009944391385	169.91		169.91
14/08/2024	30/09/2024	INV	009944533526	454.16		454.16
14/08/2024	30/09/2024	INV	080011270528	163.44		163.44
14/08/2024	30/09/2024	INV	080011270583	163.44		163.44
15/08/2024	30/09/2024	INV	009942837616	221.72		221.72
15/08/2024	30/09/2024	INV	009943425512	142.06		142.06
15/08/2024	30/09/2024	INV	009944276939	163.44		163.44
15/08/2024	30/09/2024	INV	009944391321	260.57		260.57
15/08/2024	30/09/2024	INV	009944391382	163.44		163.44
15/08/2024	30/09/2024	INV	R009942580847	163.44		163.44
16/08/2024	30/09/2024	INV	009943425778	289.20		289.20

**Subtotal:** 34,174.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-130.35	0.00	63,929.56 ZAR	63,799.21

# 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  
**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2024
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2024
	<b>Page</b>	3/5

Balance from Previous page: 34,174.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2024	30/09/2024	INV	080011273040	81.20		81.20
16/08/2024	30/09/2024	INV	009943425070	81.20		81.20
16/08/2024	30/09/2024	INV	009943425511	81.20		81.20
16/08/2024	30/09/2024	INV	009944276860	289.20		289.20
16/08/2024	30/09/2024	INV	009944276940	81.20		81.20
16/08/2024	30/09/2024	INV	009944361986	227.90		227.90
16/08/2024	30/09/2024	INV	009944391375	81.20		81.20
17/08/2024	30/09/2024	INV	009942039437	157.33		157.33
17/08/2024	30/09/2024	INV	009942837613	81.20		81.20
17/08/2024	30/09/2024	INV	009942837614	81.20		81.20
17/08/2024	30/09/2024	INV	009942837893	81.20		81.20
17/08/2024	30/09/2024	INV	009943425968	81.20		81.20
19/08/2024	30/09/2024	INV	009942837615	169.91		169.91
20/08/2024	30/09/2024	INV	009943425967	448.34		448.34
20/08/2024	30/09/2024	INV	009944391376	81.20		81.20
20/08/2024	30/09/2024	INV	009944595394	1,136.13		1,136.13
20/08/2024	30/09/2024	INV	009944391377	63.43		63.43
20/08/2024	30/09/2024	INV	009944391378	163.44		163.44
20/08/2024	30/09/2024	INV	009944639721	212.46		212.46
20/08/2024	30/09/2024	INV	009944639821	929.81		929.81
21/08/2024	30/09/2024	INV	009943054916	81.20		81.20
21/08/2024	30/09/2024	INV	009943090904	81.20		81.20
21/08/2024	30/09/2024	INV	009944036202	81.20		81.20
21/08/2024	30/09/2024	INV	009944276941	142.06		142.06
22/08/2024	30/09/2024	INV	009943425966	163.44		163.44
22/08/2024	30/09/2024	INV	009944276859	81.20		81.20
22/08/2024	30/09/2024	INV	009944276942	163.44		163.44
22/08/2024	30/09/2024	INV	080011276528	163.44		163.44
22/08/2024	30/09/2024	INV	080011276530	662.01		662.01
22/08/2024	30/09/2024	INV	080011276529	2,332.56		2,332.56
22/08/2024	30/09/2024	INV	080011279384	163.44		163.44
23/08/2024	30/09/2024	INV	009943425510	81.20		81.20
23/08/2024	30/09/2024	INV	009943425779	289.20		289.20
23/08/2024	30/09/2024	INV	009943430821	81.20		81.20
23/08/2024	30/09/2024	INV	009943430845	81.20		81.20

Subtotal: 43,432.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-130.35	0.00	63,929.56 ZAR	63,799.21

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2024
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2024
	<b>Page</b>	4/5

Balance from Previous page: **43,432.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2024	30/09/2024	INV	009944276943	81.20		81.20
23/08/2024	30/09/2024	INV	080011276532	927.49		927.49
23/08/2024	30/09/2024	INV	089901200025	163.44		163.44
23/08/2024	30/09/2024	INV	009944391379	163.44		163.44
23/08/2024	30/09/2024	INV	009944391381	415.97		415.97
24/08/2024	30/09/2024	INV	009943425965	202.29		202.29
24/08/2024	30/09/2024	INV	009944276857	162.35		162.35
26/08/2024	30/09/2024	INV	009943425963	396.54		396.54
26/08/2024	30/09/2024	INV	009943425964	81.20		81.20
26/08/2024	30/09/2024	INV	009944276856	81.20		81.20
26/08/2024	30/09/2024	INV	009944391380	163.44		163.44
26/08/2024	30/09/2024	INV	009944391388	403.02		403.02
26/08/2024	30/09/2024	INV	009944391389	163.44		163.44
26/08/2024	30/09/2024	INV	009944639722	304.36		304.36
26/08/2024	30/09/2024	INV	009942837612	81.20		81.20
26/08/2024	30/09/2024	INV	009943099040	81.20		81.20
27/08/2024	30/09/2024	INV	009943425961	163.44		163.44
27/08/2024	30/09/2024	INV	009944391390	215.25		215.25
27/08/2024	30/09/2024	INV	080011283899	291.43		291.43
27/08/2024	30/09/2024	INV	080011284266	81.20		81.20
28/08/2024	30/09/2024	INV	009942838038	163.44		163.44
28/08/2024	30/09/2024	INV	009943425071	81.20		81.20
28/08/2024	30/09/2024	INV	009943425962	260.57		260.57
28/08/2024	30/09/2024	INV	009944276855	81.20		81.20
29/08/2024	30/09/2024	INV	009942580846	81.20		81.20
29/08/2024	30/09/2024	INV	009943425072	81.20		81.20
29/08/2024	30/09/2024	INV	009943425508	163.44		163.44
29/08/2024	30/09/2024	INV	009943425509	81.20		81.20
29/08/2024	30/09/2024	INV	009943430663	81.20		81.20
29/08/2024	30/09/2024	INV	009944391317	234.67		234.67
29/08/2024	30/09/2024	INV	009944639819	234.67		234.67
29/08/2024	30/09/2024	INV	009943425780	289.20		289.20
29/08/2024	30/09/2024	INV	009943430662	163.44		163.44
29/08/2024	30/09/2024	INV	009944391318	163.44		163.44
29/08/2024	30/09/2024	INV	009944391319	202.29		202.29

Subtotal: **50,418.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-130.35	0.00	63,929.56 ZAR	63,799.21

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2024
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2024
	<b>Page</b>	5/5

Balance from Previous page: **50,418.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080011287125	527.52		527.52
30/08/2024	30/09/2024	INV	009942837894	81.20		81.20
30/08/2024	30/09/2024	INV	080011286368	163.44		163.44
30/08/2024	30/09/2024	INV	080011286926	1,056.99		1,056.99
30/08/2024	30/09/2024	INV	080011286932	1,328.93		1,328.93
30/08/2024	30/09/2024	INV	080011286973	2,170.68		2,170.68
30/08/2024	30/09/2024	INV	080011286992	2,157.73		2,157.73
30/08/2024	30/09/2024	INV	009943425507	81.20		81.20
30/08/2024	30/09/2024	INV	009944276944	81.20		81.20
30/08/2024	30/09/2024	INV	009944276945	163.44		163.44
30/08/2024	30/09/2024	INV	009944391320	352.34		352.34
30/08/2024	30/09/2024	INV	080011288048	163.44		163.44
30/08/2024	30/09/2024	INV	080011288054	286.47		286.47
30/08/2024	30/09/2024	INV	080011288062	169.91		169.91
30/08/2024	30/09/2024	INV	080011288067	227.90		227.90
30/08/2024	30/09/2024	INV	080011288074	227.90		227.90
30/08/2024	30/09/2024	INV	080011288390	81.20		81.20
31/08/2024	30/09/2024	INV	009942926732	513.08		513.08
31/08/2024	30/09/2024	INV	009942837611	81.20		81.20
31/08/2024	30/09/2024	INV	009943425960	81.20		81.20
31/08/2024	30/09/2024	INV	080011288326	3,384.24		3,384.24

Subtotal: **63,799.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-130.35	0.00	63,929.56 ZAR	63,799.21