

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**

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	31/08/2024
	Account No.	C18281
	Period	01/08/2024 : 31/08/2024
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Balance Brought Forward: 34,070.60
Allocated to Previous Months: -34,070.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080011258025	81.47		81.47
02/08/2024	30/09/2024	INV	009944353546	371.69		371.69
02/08/2024	30/09/2024	INV	009942782683	163.96		163.96
02/08/2024	30/09/2024	INV	009944353528	152.77		152.77
02/08/2024	30/09/2024	INV	009944353530	152.77		152.77
02/08/2024	30/09/2024	INV	009944353532	190.95		190.95
02/08/2024	30/09/2024	INV	R009944353557	127.98		127.98
05/08/2024	30/09/2024	INV	009944353523	152.77		152.77
05/08/2024	30/09/2024	INV	009944353525	157.85		157.85
05/08/2024	30/09/2024	INV	009944353527	152.77		152.77
05/08/2024	30/09/2024	INV	009944353568	190.95		190.95
05/08/2024	30/09/2024	INV	009944353529	152.77		152.77
05/08/2024	30/09/2024	INV	009944353531	63.65		63.65
06/08/2024	30/09/2024	INV	009944353526	190.95		190.95
07/08/2024	30/09/2024	INV	009942116071	81.47		81.47
07/08/2024	30/09/2024	INV	009942840022	63.64		63.64
07/08/2024	30/09/2024	INV	009944027575	63.64		63.64
07/08/2024	30/09/2024	INV	009944106972	63.64		63.64
07/08/2024	30/09/2024	INV	009944162420	127.98		127.98
07/08/2024	30/09/2024	INV	009944167814	127.98		127.98
07/08/2024	30/09/2024	INV	009944185119	63.64		63.64
07/08/2024	30/09/2024	INV	009944253859	157.85		157.85
07/08/2024	30/09/2024	INV	009944353518	81.47		81.47
07/08/2024	30/09/2024	INV	009944353519	406.11		406.11
07/08/2024	30/09/2024	INV	009944353520	152.77		152.77
07/08/2024	30/09/2024	INV	009944353522	152.77		152.77
07/08/2024	30/09/2024	INV	009944353543	215.92		215.92
07/08/2024	30/09/2024	INV	009944354856	63.64		63.64
07/08/2024	30/09/2024	INV	080011263503	81.47		81.47
07/08/2024	30/09/2024	INV	080011263514	81.47		81.47
07/08/2024	30/09/2024	INV	080011263519	81.47		81.47
07/08/2024	30/09/2024	INV	080011263547	63.64		63.64
07/08/2024	30/09/2024	INV	080011263561	81.47		81.47
07/08/2024	30/09/2024	INV	R009944353529	63.65		63.65
07/08/2024	30/09/2024	INV	009942776667	81.20		81.20

Subtotal: 4,660.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,893.72 ZAR	27,893.72

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Fax: **086 683 8813**

Acc No.: **56050007364**

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	Account No.	C18281
	Period	01/08/2024 : 31/08/2024
	Page	2/7

Balance from Previous page: **4,660.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	009943453096	63.43		63.43
07/08/2024	30/09/2024	INV	009944102984	189.34		189.34
07/08/2024	30/09/2024	INV	009944102985	81.20		81.20
07/08/2024	30/09/2024	INV	009944103098	169.91		169.91
07/08/2024	30/09/2024	INV	009944353515	152.27		152.27
07/08/2024	30/09/2024	INV	009944353516	152.27		152.27
07/08/2024	30/09/2024	INV	009944453199	227.90		227.90
07/08/2024	30/09/2024	INV	009944459223	63.43		63.43
07/08/2024	30/09/2024	INV	080011263731	81.20		81.20
07/08/2024	30/09/2024	INV	080011263770	81.20		81.20
07/08/2024	30/09/2024	INV	080011263784	81.20		81.20
07/08/2024	30/09/2024	INV	080011263802	81.20		81.20
08/08/2024	30/09/2024	INV	009943864686	81.20		81.20
08/08/2024	30/09/2024	INV	009943912293	81.20		81.20
08/08/2024	30/09/2024	INV	009943993927	81.20		81.20
08/08/2024	30/09/2024	INV	080011263780	81.20		81.20
08/08/2024	30/09/2024	INV	009942782682	163.44		163.44
08/08/2024	30/09/2024	INV	009944353511	263.79		263.79
08/08/2024	30/09/2024	INV	009944353512	157.33		157.33
08/08/2024	30/09/2024	INV	009944353513	152.27		152.27
12/08/2024	30/09/2024	INV	009944102986	405.79		405.79
12/08/2024	30/09/2024	INV	009944103061	81.20		81.20
12/08/2024	30/09/2024	INV	009944103074	163.44		163.44
12/08/2024	30/09/2024	INV	009944353503	152.27		152.27
12/08/2024	30/09/2024	INV	009944353505	157.33		157.33
12/08/2024	30/09/2024	INV	009944353506	175.62		175.62
12/08/2024	30/09/2024	INV	009944353507	152.27		152.27
12/08/2024	30/09/2024	INV	009944353508	152.27		152.27
12/08/2024	30/09/2024	INV	009944353541	734.74		734.74
12/08/2024	30/09/2024	INV	009944353542	152.27		152.27
13/08/2024	30/09/2024	INV	009944027576	63.43		63.43
13/08/2024	30/09/2024	INV	009944353504	63.43		63.43
13/08/2024	30/09/2024	INV	009944353509	157.33		157.33
13/08/2024	30/09/2024	INV	009944353510	63.43		63.43
13/08/2024	30/09/2024	INV	009942782681	163.44		163.44

Subtotal: **9,984.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,893.72 ZAR	27,893.72

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	Page	3/7

Balance from Previous page: **9,984.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2024	30/09/2024	INV	009944162419	127.58		127.58
13/08/2024	30/09/2024	INV	009944353524	228.38		228.38
13/08/2024	30/09/2024	INV	080011268617	81.20		81.20
13/08/2024	30/09/2024	INV	080011268628	81.20		81.20
13/08/2024	30/09/2024	INV	080011268632	81.20		81.20
13/08/2024	30/09/2024	INV	080011268674	63.43		63.43
13/08/2024	30/09/2024	INV	080011268686	101.49		101.49
14/08/2024	30/09/2024	INV	009942840021	63.43		63.43
14/08/2024	30/09/2024	INV	009943453097	63.43		63.43
14/08/2024	30/09/2024	INV	009944103062	357.68		357.68
14/08/2024	30/09/2024	INV	009944103075	189.34		189.34
14/08/2024	30/09/2024	INV	009944106973	63.43		63.43
14/08/2024	30/09/2024	INV	009944167813	63.43		63.43
14/08/2024	30/09/2024	INV	009944253765	157.33		157.33
14/08/2024	30/09/2024	INV	009944353502	157.33		157.33
14/08/2024	30/09/2024	INV	009944354857	63.43		63.43
14/08/2024	30/09/2024	INV	009942384946	81.20		81.20
14/08/2024	30/09/2024	INV	009944453200	227.90		227.90
14/08/2024	30/09/2024	INV	080011270070	81.20		81.20
14/08/2024	30/09/2024	INV	080011270150	81.20		81.20
14/08/2024	30/09/2024	INV	080011270162	81.20		81.20
14/08/2024	30/09/2024	INV	080011270167	81.20		81.20
15/08/2024	30/09/2024	INV	009942116070	81.20		81.20
15/08/2024	30/09/2024	INV	009943864685	163.44		163.44
15/08/2024	30/09/2024	INV	009943993926	81.20		81.20
15/08/2024	30/09/2024	INV	009944102987	163.44		163.44
15/08/2024	30/09/2024	INV	009944185118	63.45		63.45
15/08/2024	30/09/2024	INV	009944353498	63.43		63.43
15/08/2024	30/09/2024	INV	009944353499	63.43		63.43
15/08/2024	30/09/2024	INV	009944353500	63.43		63.43
15/08/2024	30/09/2024	INV	009944459224	63.43		63.43
15/08/2024	30/09/2024	INV	080011270189	81.20		81.20
15/08/2024	30/09/2024	INV	080011270192	81.20		81.20
15/08/2024	30/09/2024	INV	080011270200	81.20		81.20
16/08/2024	30/09/2024	INV	009944353497	63.43		63.43

Subtotal: **13,675.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,893.72 ZAR	27,893.72

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Balance from Previous page: **13,675.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2024	30/09/2024	INV	009944353492	152.27		152.27
16/08/2024	30/09/2024	INV	009944353493	152.27		152.27
16/08/2024	30/09/2024	INV	009944353494	157.33		157.33
16/08/2024	30/09/2024	INV	009944353495	761.20		761.20
17/08/2024	30/09/2024	INV	R009944353501	227.90		227.90
18/08/2024	30/09/2024	INV	009944353496	81.72		81.72
20/08/2024	30/09/2024	INV	009944353489	441.53		441.53
20/08/2024	30/09/2024	INV	009942782680	163.44		163.44
20/08/2024	30/09/2024	INV	009944103076	81.20		81.20
20/08/2024	30/09/2024	INV	009944353490	190.33		190.33
20/08/2024	30/09/2024	INV	009944353491	81.20		81.20
20/08/2024	30/09/2024	INV	009942116069	81.20		81.20
20/08/2024	30/09/2024	INV	009944102992	81.20		81.20
20/08/2024	30/09/2024	INV	009944102993	81.20		81.20
20/08/2024	30/09/2024	INV	009944103077	163.44		163.44
20/08/2024	30/09/2024	INV	009944253858	157.33		157.33
20/08/2024	30/09/2024	INV	080011276241	81.20		81.20
20/08/2024	30/09/2024	INV	080011276268	81.20		81.20
20/08/2024	30/09/2024	INV	080011276276	81.20		81.20
20/08/2024	30/09/2024	INV	080011276311	63.43		63.43
20/08/2024	30/09/2024	INV	080011276352	81.20		81.20
20/08/2024	30/09/2024	INV	080011276362	63.43		63.43
21/08/2024	30/09/2024	INV	009943993853	81.47		81.47
21/08/2024	30/09/2024	INV	009944353501	179.84		179.84
21/08/2024	30/09/2024	INV	009942840020	63.43		63.43
21/08/2024	30/09/2024	INV	009944103193	422.44		422.44
21/08/2024	30/09/2024	INV	009943453120	63.43		63.43
21/08/2024	30/09/2024	INV	009944027577	63.43		63.43
21/08/2024	30/09/2024	INV	009944162418	63.43		63.43
21/08/2024	30/09/2024	INV	009944106974	63.43		63.43
21/08/2024	30/09/2024	INV	009944167847	63.43		63.43
21/08/2024	30/09/2024	INV	009944353485	152.27		152.27
21/08/2024	30/09/2024	INV	009944353486	157.33		157.33
21/08/2024	30/09/2024	INV	009944353487	63.43		63.43
21/08/2024	30/09/2024	INV	009944354858	63.43		63.43

Subtotal: **18,682.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,893.72 ZAR	27,893.72

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Balance from Previous page: **18,682.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	009942776687	81.20		81.20
21/08/2024	30/09/2024	INV	009944453201	157.33		157.33
21/08/2024	30/09/2024	INV	080011277384	81.20		81.20
21/08/2024	30/09/2024	INV	080011277408	81.20		81.20
21/08/2024	30/09/2024	INV	080011277413	81.20		81.20
21/08/2024	30/09/2024	INV	080011277416	81.20		81.20
21/08/2024	30/09/2024	INV	080011277422	81.20		81.20
21/08/2024	30/09/2024	INV	080011277426	81.20		81.20
22/08/2024	30/09/2024	INV	009943864681	101.49		101.49
22/08/2024	30/09/2024	INV	009943993925	101.49		101.49
22/08/2024	30/09/2024	INV	009944185116	63.43		63.43
22/08/2024	30/09/2024	INV	009944353484	163.44		163.44
22/08/2024	30/09/2024	INV	009944459225	63.43		63.43
22/08/2024	30/09/2024	INV	080011277431	81.20		81.20
22/08/2024	30/09/2024	INV	009942997763	227.90		227.90
22/08/2024		PMT	1101331903	(35,828.71)	35,828.71	0.00
23/08/2024	30/09/2024	INV	009944103023	208.77		208.77
23/08/2024	30/09/2024	INV	009944103078	163.44		163.44
23/08/2024	30/09/2024	INV	009944103079	163.44		163.44
23/08/2024	30/09/2024	INV	009944353480	163.44		163.44
23/08/2024	30/09/2024	INV	009944353481	152.27		152.27
23/08/2024	30/09/2024	INV	009944353482	152.27		152.27
23/08/2024	30/09/2024	INV	009944103097	163.44		163.44
23/08/2024	30/09/2024	INV	009944353478	157.33		157.33
23/08/2024	30/09/2024	INV	009944353479	63.43		63.43
26/08/2024	30/09/2024	INV	009944103022	81.20		81.20
26/08/2024	30/09/2024	INV	009944353471	152.27		152.27
26/08/2024	30/09/2024	INV	009944353472	152.27		152.27
26/08/2024	30/09/2024	INV	009944353473	63.43		63.43
26/08/2024	30/09/2024	INV	009944353474	63.43		63.43
26/08/2024	30/09/2024	INV	009944353476	81.20		81.20
26/08/2024	30/09/2024	INV	009944353477	157.33		157.33
27/08/2024	30/09/2024	INV	009942116068	163.44		163.44
27/08/2024	30/09/2024	INV	009944103096	163.44		163.44
27/08/2024	30/09/2024	INV	009944103194	163.44		163.44

Subtotal: **22,839.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,893.72 ZAR	27,893.72

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Balance from Previous page: **22,839.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2024	30/09/2024	INV	009944253766	157.33		157.33
27/08/2024	30/09/2024	INV	009944287741	121.77		121.77
27/08/2024	30/09/2024	INV	009944287742	494.79		494.79
27/08/2024	30/09/2024	INV	009944287743	163.44		163.44
27/08/2024	30/09/2024	INV	009944287744	157.33		157.33
27/08/2024	30/09/2024	INV	080011283592	81.20		81.20
27/08/2024	30/09/2024	INV	080011283640	81.20		81.20
27/08/2024	30/09/2024	INV	080011283679	63.43		63.43
27/08/2024	30/09/2024	INV	080011283684	81.20		81.20
27/08/2024	30/09/2024	INV	R009944353479	127.58		127.58
28/08/2024	30/09/2024	INV	009942840019	63.43		63.43
28/08/2024	30/09/2024	INV	009942856798	127.58		127.58
28/08/2024	30/09/2024	INV	009943453119	63.43		63.43
28/08/2024	30/09/2024	INV	009944027578	63.43		63.43
28/08/2024	30/09/2024	INV	009944106975	63.43		63.43
28/08/2024	30/09/2024	INV	009944167812	63.43		63.43
28/08/2024	30/09/2024	INV	009944287740	152.27		152.27
28/08/2024	30/09/2024	INV	009944354859	63.43		63.43
28/08/2024	30/09/2024	INV	080011284934	81.20		81.20
28/08/2024	30/09/2024	INV	080011284957	81.20		81.20
29/08/2024	30/09/2024	INV	009942776697	81.20		81.20
29/08/2024	30/09/2024	INV	009943285392	152.27		152.27
29/08/2024	30/09/2024	INV	009943864682	81.20		81.20
29/08/2024	30/09/2024	INV	009943993857	81.20		81.20
29/08/2024	30/09/2024	INV	009944102994	81.20		81.20
29/08/2024	30/09/2024	INV	009944102995	312.36		312.36
29/08/2024	30/09/2024	INV	009944103080	152.27		152.27
29/08/2024	30/09/2024	INV	009944103081	163.44		163.44
29/08/2024	30/09/2024	INV	009944185115	63.43		63.43
29/08/2024	30/09/2024	INV	009944287737	152.27		152.27
29/08/2024	30/09/2024	INV	009944453202	157.33		157.33
29/08/2024	30/09/2024	INV	009944459226	63.43		63.43
29/08/2024	30/09/2024	INV	080011283642	81.20		81.20
29/08/2024	30/09/2024	INV	080011284952	81.20		81.20
29/08/2024	30/09/2024	INV	080011284953	81.20		81.20

Subtotal: **26,977.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,893.72 ZAR	27,893.72

STA C18281

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798



Credit Controller: Lydia Filmalter

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	31/08/2024
	Account No.	C18281
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 26.977.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080011284959	81.20		81.20
30/08/2024	30/09/2024	INV	009944287739	63.43		63.43
30/08/2024	30/09/2024	INV	009944287736	71.04		71.04
30/08/2024	30/09/2024	INV	009944287738	63.43		63.43
30/08/2024	30/09/2024	INV	009944103094	227.90		227.90
30/08/2024	30/09/2024	INV	009944287735	182.63		182.63
31/08/2024	30/09/2024	INV	009944353488	163.44		163.44
31/08/2024	30/09/2024	INV	009944287734	63.43		63.43

Subtotal: 27,893.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,893.72 ZAR	27,893.72