

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/09/2024
	<b>Page</b>	1/13

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
03/09/2024	30/10/2024	INV	009944624796	202.92		202.92
03/09/2024	30/10/2024	INV	009944624797	81.20		81.20
03/09/2024	30/10/2024	INV	GAB2022107	312.36		312.36
03/09/2024	30/10/2024	INV	GAB2022108	227.90		227.90
03/09/2024	30/10/2024	INV	GAB2022109	227.90		227.90
03/09/2024	30/10/2024	INV	GAB2022110	227.90		227.90
03/09/2024	30/10/2024	INV	GAB2022111	176.39		176.39
03/09/2024	30/10/2024	INV	GAB2022113	227.90		227.90
03/09/2024	30/10/2024	INV	GAB2022114	499.42		499.42
03/09/2024	30/10/2024	INV	GAB2022115	318.84		318.84
03/09/2024	30/10/2024	INV	GAB2022116	142.01		142.01
03/09/2024	30/10/2024	INV	GAB2022117	192.86		192.86
03/09/2024	30/10/2024	INV	GAB2022118	101.49		101.49
03/09/2024	30/10/2024	INV	GAB2022119	101.49		101.49
03/09/2024	30/10/2024	INV	GAB2022120	227.90		227.90
03/09/2024	30/10/2024	INV	GAB2022121	142.01		142.01
03/09/2024	30/10/2024	INV	GAB2022122	192.86		192.86
03/09/2024	30/10/2024	INV	GAB2022123	127.58		127.58
03/09/2024	30/10/2024	INV	GAB2022125	63.43		63.43
03/09/2024	30/10/2024	INV	GAB2022126	63.43		63.43
03/09/2024	30/10/2024	INV	GAB2022127	157.33		157.33
03/09/2024	30/10/2024	INV	GAB2022128	99.49		99.49
03/09/2024	30/10/2024	INV	GAB2022129	163.44		163.44
03/09/2024	30/10/2024	INV	GAB2022130	163.44		163.44
03/09/2024	30/10/2024	INV	GAB2022131	157.33		157.33
03/09/2024	30/10/2024	INV	GAB2022132	157.33		157.33
03/09/2024	30/10/2024	INV	GAB2022133	101.49		101.49
03/09/2024	30/10/2024	INV	GAB2022134	101.49		101.49
03/09/2024	30/10/2024	INV	GAB2022135	163.44		163.44
03/09/2024	30/10/2024	INV	GAB2022136	192.86		192.86
03/09/2024	30/10/2024	INV	GAB2022137	227.90		227.90
03/09/2024	30/10/2024	INV	GAB2022138	263.90		263.90
03/09/2024	30/10/2024	INV	GAB2022139	101.49		101.49
03/09/2024	30/10/2024	INV	GAB2022141	127.58		127.58

**Subtotal:** 88,865.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

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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
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	<b>Account No.</b>	J17988
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	<b>Page</b>	2/13

Balance from Previous page: **88,865.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/09/2024	30/10/2024	INV	009944624795	163.44		163.44
04/09/2024	30/10/2024	INV	GAB2022140	121.77		121.77
04/09/2024	30/10/2024	INV	GAB2022142	227.90		227.90
04/09/2024	30/10/2024	INV	GAB2022143	227.90		227.90
04/09/2024	30/10/2024	INV	GAB2022144	163.44		163.44
04/09/2024	30/10/2024	INV	GAB2022145	189.34		189.34
04/09/2024	30/10/2024	INV	GAB2022146	81.20		81.20
04/09/2024	30/10/2024	INV	GAB2022147	63.43		63.43
04/09/2024	30/10/2024	INV	GAB2022148	63.43		63.43
04/09/2024	30/10/2024	INV	GAB2022149	81.20		81.20
04/09/2024	30/10/2024	INV	GAB2022150	192.86		192.86
04/09/2024	30/10/2024	INV	GAB2022151	157.33		157.33
04/09/2024	30/10/2024	INV	GAB2022152	81.20		81.20
04/09/2024	30/10/2024	INV	GAB2022153	81.20		81.20
04/09/2024	30/10/2024	INV	GAB2022154	63.43		63.43
04/09/2024	30/10/2024	INV	GAB2022155	101.49		101.49
04/09/2024	30/10/2024	INV	GAB2022156	63.43		63.43
04/09/2024	30/10/2024	INV	GAB2022157	101.49		101.49
04/09/2024	30/10/2024	INV	GAB2022158	163.44		163.44
04/09/2024	30/10/2024	INV	GAB2022159	227.90		227.90
04/09/2024	30/10/2024	INV	GAB2022160	305.89		305.89
04/09/2024	30/10/2024	INV	GAB2022161	101.49		101.49
04/09/2024	30/10/2024	INV	GAB2022162	101.49		101.49
04/09/2024	30/10/2024	INV	GAB2022163	99.49		99.49
04/09/2024	30/10/2024	INV	GAB2022164	157.33		157.33
04/09/2024	30/10/2024	INV	GAB2022165	157.33		157.33
04/09/2024	30/10/2024	INV	GAB2022166	163.44		163.44
04/09/2024	30/10/2024	INV	GAB2022167	163.44		163.44
04/09/2024	30/10/2024	INV	GAB2022168	163.44		163.44
04/09/2024	30/10/2024	INV	GAB2022169	63.43		63.43
04/09/2024	30/10/2024	INV	GAB2022170	63.43		63.43
05/09/2024	30/10/2024	INV	009944125752	81.20		81.20
05/09/2024	30/10/2024	INV	009944125753	81.20		81.20
05/09/2024	30/10/2024	INV	009944624798	78.28		78.28
05/09/2024	30/10/2024	INV	GAB2022172	97.84		97.84

Subtotal: **93,360.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

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	<b>Page</b>	3/13

Balance from Previous page: 93,360.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	GAB2022173	151.67		151.67
05/09/2024	30/10/2024	INV	GAB2022174	383.54		383.54
05/09/2024	30/10/2024	INV	GAB2022176	329.00		329.00
05/09/2024	30/10/2024	INV	GAB2022177	97.84		97.84
05/09/2024	30/10/2024	INV	GAB2022178	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022179	78.28		78.28
05/09/2024	30/10/2024	INV	GAB2022180	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022181	96.57		96.57
05/09/2024	30/10/2024	INV	GAB2022182	136.91		136.91
05/09/2024	30/10/2024	INV	GAB2022183	117.39		117.39
05/09/2024	30/10/2024	INV	GAB2022184	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022185	123.22		123.22
05/09/2024	30/10/2024	INV	009944624804	157.79		157.79
05/09/2024	30/10/2024	INV	080011292201	226.46		226.46
05/09/2024	30/10/2024	INV	080011292480	157.79		157.79
05/09/2024	30/10/2024	INV	GAB2022171	97.84		97.84
05/09/2024	30/10/2024	INV	GAB2022186	117.39		117.39
05/09/2024	30/10/2024	INV	GAB2022187	185.92		185.92
05/09/2024	30/10/2024	INV	GAB2022188	151.67		151.67
05/09/2024	30/10/2024	INV	GAB2022189	78.28		78.28
05/09/2024	30/10/2024	INV	GAB2022190	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022191	96.57		96.57
05/09/2024	30/10/2024	INV	GAB2022193	157.79		157.79
05/09/2024	30/10/2024	INV	GAB2022194	97.84		97.84
05/09/2024	30/10/2024	INV	009944624802	78.28		78.28
05/09/2024	30/10/2024	INV	080011284264	173.60		173.60
05/09/2024	30/10/2024	INV	GAB2022195	136.91		136.91
05/09/2024	30/10/2024	INV	GAB2022196	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022197	151.67		151.67
05/09/2024	30/10/2024	INV	GAB2022198	117.39		117.39
05/09/2024	30/10/2024	INV	GAB2022199	219.93		219.93
05/09/2024	30/10/2024	INV	GAB2022200	195.25		195.25
05/09/2024	30/10/2024	INV	GAB2022201	157.79		157.79
05/09/2024	30/10/2024	INV	GAB2022202	136.91		136.91
05/09/2024	30/10/2024	INV	GAB2022203	185.92		185.92

**Subtotal:** 98,259.76

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/09/2024
	<b>Page</b>	4/13

Balance from Previous page: **98,259.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2024	30/10/2024	INV	GAB2022204	220.18		220.18
05/09/2024	30/10/2024	INV	GAB2022206	252.66		252.66
05/09/2024	30/10/2024	INV	GAB2022207	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022208	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022209	151.67		151.67
05/09/2024	30/10/2024	INV	GAB2022210	78.28		78.28
05/09/2024	30/10/2024	INV	GAB2022211	78.28		78.28
05/09/2024	30/10/2024	INV	GAB2022212	185.92		185.92
05/09/2024	30/10/2024	INV	GAB2022213	78.28		78.28
05/09/2024	30/10/2024	INV	GAB2022214	136.86		136.86
05/09/2024	30/10/2024	INV	GAB2022215	97.84		97.84
05/09/2024	30/10/2024	INV	GAB2022216	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022217	61.15		61.15
05/09/2024	30/10/2024	INV	GAB2022218	238.46		238.46
05/09/2024	30/10/2024	INV	GAB2022219	169.96		169.96
05/09/2024	30/10/2024	INV	GAB2022220	157.79		157.79
05/09/2024	30/10/2024	INV	GAB2022221	123.22		123.22
06/09/2024	30/10/2024	INV	080011294630	744.57		744.57
06/09/2024	30/10/2024	INV	GAB2022223	117.39		117.39
06/09/2024	30/10/2024	INV	GAB2022225	78.28		78.28
06/09/2024	30/10/2024	INV	GAB2022226	361.72		361.72
06/09/2024	30/10/2024	INV	GAB2022227	61.15		61.15
06/09/2024	30/10/2024	INV	GAB2022228	117.39		117.39
06/09/2024	30/10/2024	INV	GAB2022229	185.92		185.92
06/09/2024	30/10/2024	INV	GAB2022230	78.28		78.28
06/09/2024	30/10/2024	INV	GAB2022231	96.57		96.57
06/09/2024	30/10/2024	INV	GAB2022232	157.79		157.79
06/09/2024	30/10/2024	INV	GAB2022233	185.92		185.92
06/09/2024	30/10/2024	INV	GAB2022234	110.10		110.10
07/09/2024	30/10/2024	INV	009944624801	312.97		312.97
09/09/2024	30/10/2024	INV	009944516377	173.60		173.60
09/09/2024	30/10/2024	INV	GAB2022235	78.28		78.28
09/09/2024	30/10/2024	INV	GAB2022236	234.75		234.75
09/09/2024	30/10/2024	INV	GAB2022237	110.10		110.10
09/09/2024	30/10/2024	INV	GAB2022238	263.91		263.91

Subtotal: **103,942.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

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	<b>Page</b>	5/13

Balance from Previous page: **103,942.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2024	30/10/2024	INV	GAB2022239	136.91		136.91
09/09/2024	30/10/2024	INV	GAB2022240	185.92		185.92
09/09/2024	30/10/2024	INV	GAB2022241	61.15		61.15
09/09/2024	30/10/2024	INV	GAB2022242	117.39		117.39
09/09/2024	30/10/2024	INV	GAB2022243	61.15		61.15
09/09/2024	30/10/2024	INV	GAB2022244	61.15		61.15
09/09/2024	30/10/2024	INV	GAB2022245	78.28		78.28
09/09/2024	30/10/2024	INV	GAB2022246	185.92		185.92
09/09/2024	30/10/2024	INV	GAB2022247	61.15		61.15
09/09/2024	30/10/2024	INV	GAB2022248	219.93		219.93
09/09/2024	30/10/2024	INV	GAB2022249	117.39		117.39
09/09/2024	30/10/2024	INV	GAB2022250	61.15		61.15
09/09/2024	30/10/2024	INV	GAB2022251	185.92		185.92
09/09/2024	30/10/2024	INV	RGAB2022153	123.22		123.22
10/09/2024	30/10/2024	INV	009944695012	220.21		220.21
10/09/2024	30/10/2024	INV	GAB2022252	78.28		78.28
10/09/2024	30/10/2024	INV	GAB2022253	151.67		151.67
10/09/2024	30/10/2024	INV	GAB2022254	220.18		220.18
10/09/2024	30/10/2024	INV	GAB2022255	176.53		176.53
10/09/2024	30/10/2024	INV	GAB2022256	97.84		97.84
10/09/2024	30/10/2024	INV	GAB2022257	61.15		61.15
10/09/2024	30/10/2024	INV	GAB2022258	219.93		219.93
10/09/2024	30/10/2024	INV	GAB2022259	257.67		257.67
10/09/2024	30/10/2024	INV	GAB2022260	157.79		157.79
10/09/2024	30/10/2024	INV	GAB2022261	185.92		185.92
10/09/2024	30/10/2024	INV	GAB2022262	306.96		306.96
10/09/2024	30/10/2024	INV	GAB2022263	78.28		78.28
10/09/2024	30/10/2024	INV	GAB2022265	117.39		117.39
10/09/2024	30/10/2024	INV	GAB2022269	97.84		97.84
10/09/2024	30/10/2024	INV	GAB2022270	97.84		97.84
10/09/2024	30/10/2024	INV	GAB2022271	97.84		97.84
10/09/2024	30/10/2024	INV	GAB2022272	185.92		185.92
10/09/2024	30/10/2024	INV	GAB2022273	97.84		97.84
10/09/2024	30/10/2024	INV	GAB2022274	97.84		97.84
10/09/2024	30/10/2024	INV	GAB2022275	156.52		156.52

Subtotal: **108,760.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

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E-mail: **lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/09/2024
	<b>Page</b>	6/13

Balance from Previous page: 108,760.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2024	30/10/2024	INV	GAB2022276	836.63		836.63
11/09/2024	30/10/2024	INV	009944695045	307.19		307.19
11/09/2024	30/10/2024	INV	009944695046	78.28		78.28
11/09/2024	30/10/2024	INV	009944695050	625.90		625.90
11/09/2024	30/10/2024	INV	009944695051	219.93		219.93
11/09/2024	30/10/2024	INV	009944695048	78.28		78.28
11/09/2024	30/10/2024	INV	GAB2022277	97.84		97.84
11/09/2024	30/10/2024	INV	GAB2022278	61.15		61.15
11/09/2024	30/10/2024	INV	GAB2022279	185.92		185.92
11/09/2024	30/10/2024	INV	GAB2022280	157.79		157.79
11/09/2024	30/10/2024	INV	GAB2022281	61.15		61.15
11/09/2024	30/10/2024	INV	GAB2022282	97.84		97.84
11/09/2024	30/10/2024	INV	GAB2022283	61.15		61.15
11/09/2024	30/10/2024	INV	GAB2022284	157.79		157.79
11/09/2024	30/10/2024	INV	GAB2022285	301.37		301.37
11/09/2024	30/10/2024	INV	GAB2022286	151.67		151.67
11/09/2024	30/10/2024	INV	GAB2022287	185.92		185.92
11/09/2024	30/10/2024	INV	GAB2022288	61.15		61.15
11/09/2024	30/10/2024	INV	GAB2022289	151.67		151.67
11/09/2024	30/10/2024	INV	GAB2022291	219.93		219.93
11/09/2024	30/10/2024	INV	GAB2022292	156.52		156.52
11/09/2024	30/10/2024	INV	GAB2022293	219.93		219.93
11/09/2024	30/10/2024	INV	GAB2022294	61.15		61.15
11/09/2024	30/10/2024	INV	GAB2022295	117.39		117.39
11/09/2024	30/10/2024	INV	GAB2022296	896.16		896.16
11/09/2024	30/10/2024	INV	RGAB2022220	123.22		123.22
12/09/2024	30/10/2024	INV	009944695013	157.79		157.79
12/09/2024	30/10/2024	INV	009944695044	220.18		220.18
12/09/2024	30/10/2024	INV	GAB2022297	288.67		288.67
12/09/2024	30/10/2024	INV	GAB2022298	61.15		61.15
12/09/2024	30/10/2024	INV	GAB2022299	78.28		78.28
12/09/2024	30/10/2024	INV	GAB2022300	97.84		97.84
12/09/2024	30/10/2024	INV	GAB2022301	78.28		78.28
12/09/2024	30/10/2024	INV	GAB2022302	217.30		217.30
12/09/2024	30/10/2024	INV	GAB2022304	157.79		157.79

Subtotal: 115,790.72

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99



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: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	J17988
	On Date	30/09/2024
	Page	7/13

Balance from Previous page: 115,790.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2024	30/10/2024	INV	GAB2022305	97.84		97.84
12/09/2024	30/10/2024	INV	GAB2022306	61.15		61.15
12/09/2024	30/10/2024	INV	GAB2022308	97.84		97.84
12/09/2024	30/10/2024	INV	GAB2022313	185.92		185.92
12/09/2024	30/10/2024	INV	GAB2022314	61.15		61.15
12/09/2024	30/10/2024	INV	GAB2022315	220.18		220.18
12/09/2024	30/10/2024	INV	GAB2022316	1,354.25		1,354.25
12/09/2024	30/10/2024	INV	GAB2022317	78.28		78.28
12/09/2024	30/10/2024	INV	GAB2022318	157.79		157.79
15/09/2024	30/10/2024	INV	GAB2022319	457.42		457.42
15/09/2024	30/10/2024	INV	GAB2022320	558.04		558.04
15/09/2024	30/10/2024	INV	GAB2022321	185.92		185.92
15/09/2024	30/10/2024	INV	GAB2022322	61.15		61.15
15/09/2024	30/10/2024	INV	GAB2022323	136.91		136.91
15/09/2024	30/10/2024	INV	GAB2022324	61.15		61.15
15/09/2024	30/10/2024	INV	GAB2022325	61.15		61.15
15/09/2024	30/10/2024	INV	GAB2022326	470.79		470.79
15/09/2024	30/10/2024	INV	GAB2022328	61.15		61.15
15/09/2024	30/10/2024	INV	GAB2022329	78.28		78.28
15/09/2024	30/10/2024	INV	GAB2022330	78.28		78.28
15/09/2024	30/10/2024	INV	GAB2022332	97.84		97.84
15/09/2024	30/10/2024	INV	GAB2022333	182.77		182.77
15/09/2024	30/10/2024	INV	GAB2022334	357.55		357.55
15/09/2024	30/10/2024	INV	GAB2022335	78.28		78.28
16/09/2024	30/10/2024	INV	GAB2022327	451.18		451.18
16/09/2024	30/10/2024	INV	009940256323	947.16		947.16
16/09/2024	30/10/2024	INV	009940256324	157.79		157.79
16/09/2024	30/10/2024	INV	GAB2022337	116.13		116.13
16/09/2024	30/10/2024	INV	GAB2022338	61.15		61.15
16/09/2024	30/10/2024	INV	GAB2022339	61.15		61.15
16/09/2024	30/10/2024	INV	GAB2022340	61.15		61.15
16/09/2024	30/10/2024	INV	GAB2022342	61.15		61.15
16/09/2024	30/10/2024	INV	GAB2022343	185.92		185.92
16/09/2024	30/10/2024	INV	GAB2022345	78.28		78.28
16/09/2024	30/10/2024	INV	GAB2022346	185.92		185.92

Subtotal: 123,398.78

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

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: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	J17988
	On Date	30/09/2024
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Balance from Previous page: 123,398.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2024	30/10/2024	INV	GAB2022347	97.84		97.84
16/09/2024	30/10/2024	INV	GAB2022350	116.13		116.13
16/09/2024	30/10/2024	INV	GAB2022352	78.28		78.28
16/09/2024	30/10/2024	INV	GAB2022353	151.67		151.67
16/09/2024	30/10/2024	INV	GAB2022354	185.92		185.92
17/09/2024	30/10/2024	INV	GAB2022290	305.84		305.84
17/09/2024	30/10/2024	INV	GAB2022303	305.84		305.84
17/09/2024	30/10/2024	INV	GAB2022336	338.82		338.82
17/09/2024	30/10/2024	INV	GAB2022341	157.79		157.79
17/09/2024	30/10/2024	INV	GAB2022344	123.22		123.22
17/09/2024	30/10/2024	INV	GAB2022348	157.79		157.79
17/09/2024	30/10/2024	INV	GAB2022351	157.79		157.79
17/09/2024	30/10/2024	INV	GAB2022355	157.79		157.79
18/09/2024	30/10/2024	INV	009944695016	78.28		78.28
18/09/2024	30/10/2024	INV	009944695043	78.28		78.28
18/09/2024	30/10/2024	INV	080011304045	151.67		151.67
18/09/2024	30/10/2024	INV	GAB2022356	185.92		185.92
18/09/2024	30/10/2024	INV	GAB2022358	234.75		234.75
18/09/2024	30/10/2024	INV	GAB2022359	185.92		185.92
18/09/2024	30/10/2024	INV	GAB2022360	185.92		185.92
18/09/2024	30/10/2024	INV	GAB2022361	61.15		61.15
18/09/2024	30/10/2024	INV	GAB2022362	61.15		61.15
18/09/2024	30/10/2024	INV	GAB2022363	97.84		97.84
18/09/2024	30/10/2024	INV	GAB2022364	170.28		170.28
18/09/2024	30/10/2024	INV	GAB2022365	157.79		157.79
18/09/2024	30/10/2024	INV	GAB2022366	488.64		488.64
18/09/2024	30/10/2024	INV	GAB2022367	61.15		61.15
18/09/2024	30/10/2024	INV	GAB2022368	78.28		78.28
18/09/2024	30/10/2024	INV	GAB2022369	295.12		295.12
18/09/2024	30/10/2024	INV	GAB2022370	61.15		61.15
18/09/2024	30/10/2024	INV	GAB2022371	117.39		117.39
18/09/2024	30/10/2024	INV	GAB2022373	151.67		151.67
18/09/2024	30/10/2024	INV	GAB2022374	97.84		97.84
18/09/2024	30/10/2024	INV	GAB2022376	151.67		151.67
18/09/2024	30/10/2024	INV	GAB2022377	97.84		97.84

Subtotal: 128,983.20

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/09/2024
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Balance from Previous page: **128,983.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	GAB2022378	97.84		97.84
18/09/2024	30/10/2024	INV	GAB2022379	219.93		219.93
18/09/2024	30/10/2024	INV	GAB2022380	219.93		219.93
18/09/2024	30/10/2024	INV	GAB2022381	219.93		219.93
18/09/2024	30/10/2024	INV	GAB2022382	185.92		185.92
18/09/2024	30/10/2024	INV	GAB2022385	78.28		78.28
18/09/2024	30/10/2024	INV	GAB2022386	173.60		173.60
18/09/2024	30/10/2024	INV	GAB2022387	151.67		151.67
18/09/2024	30/10/2024	INV	GAB2022388	97.84		97.84
18/09/2024	30/10/2024	INV	GAB2022389	61.15		61.15
18/09/2024	30/10/2024	INV	GAB2022390	97.84		97.84
18/09/2024	30/10/2024	INV	GAB2022391	169.96		169.96
18/09/2024	30/10/2024	INV	GAB2022392	151.67		151.67
18/09/2024	30/10/2024	INV	GAB2022393	97.84		97.84
18/09/2024	30/10/2024	INV	GAB2022394	151.67		151.67
18/09/2024	30/10/2024	INV	GAB2022395	78.28		78.28
18/09/2024	30/10/2024	INV	GAB2022396	97.84		97.84
18/09/2024	30/10/2024	INV	GAB2022397	61.15		61.15
18/09/2024	30/10/2024	INV	GAB2022399	204.21		204.21
18/09/2024	30/10/2024	INV	GAB2022400	116.13		116.13
19/09/2024	30/10/2024	INV	009940256322	732.45		732.45
19/09/2024	30/10/2024	INV	009944585354	157.79		157.79
19/09/2024	30/10/2024	INV	GAB2022401	61.15		61.15
19/09/2024	30/10/2024	INV	GAB2022402	61.15		61.15
19/09/2024	30/10/2024	INV	GAB2022403	61.15		61.15
19/09/2024	30/10/2024	INV	GAB2022404	169.96		169.96
19/09/2024	30/10/2024	INV	GAB2022405	185.92		185.92
19/09/2024	30/10/2024	INV	GAB2022406	173.60		173.60
19/09/2024	30/10/2024	INV	GAB2022407	61.15		61.15
19/09/2024	30/10/2024	INV	GAB2022408	136.91		136.91
19/09/2024	30/10/2024	INV	GAB2022409	78.28		78.28
19/09/2024	30/10/2024	INV	GAB2022410	78.28		78.28
19/09/2024	30/10/2024	INV	GAB2022411	97.84		97.84
19/09/2024	30/10/2024	INV	GAB2022412	238.95		238.95
19/09/2024	30/10/2024	INV	GAB2022413	157.79		157.79

**Subtotal:** **134,168.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/09/2024
	<b>Page</b>	10/13

Balance from Previous page: 134,168.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2024	30/10/2024	INV	GAB2022414	238.95		238.95
19/09/2024	30/10/2024	INV	GAB2022415	301.37		301.37
19/09/2024	30/10/2024	INV	GAB2022417	78.28		78.28
19/09/2024	30/10/2024	INV	GAB2022418	78.28		78.28
19/09/2024	30/10/2024	INV	GAB2022419	78.28		78.28
19/09/2024	30/10/2024	INV	GAB2022420	78.28		78.28
19/09/2024	30/10/2024	INV	GAB2022421	151.67		151.67
19/09/2024	30/10/2024	INV	GAB2022422	97.84		97.84
19/09/2024	30/10/2024	INV	GAB2022423	97.84		97.84
19/09/2024	30/10/2024	INV	GAB2022424	61.15		61.15
19/09/2024	30/10/2024	INV	GAB2022426	78.28		78.28
19/09/2024	30/10/2024	INV	GAB2022428	157.79		157.79
20/09/2024	30/10/2024	INV	GAB2022349	359.67		359.67
20/09/2024	30/10/2024	INV	009940256325	798.37		798.37
20/09/2024	30/10/2024	INV	GAB2022429	97.84		97.84
20/09/2024	30/10/2024	INV	GAB2022430	173.60		173.60
20/09/2024	30/10/2024	INV	GAB2022431	251.42		251.42
20/09/2024	30/10/2024	INV	GAB2022432	136.91		136.91
20/09/2024	30/10/2024	INV	GAB2022433	97.84		97.84
20/09/2024	30/10/2024	INV	GAB2022434	151.67		151.67
20/09/2024	30/10/2024	INV	GAB2022435	96.57		96.57
20/09/2024	30/10/2024	INV	GAB2022436	97.84		97.84
20/09/2024	30/10/2024	INV	GAB2022437	97.84		97.84
20/09/2024	30/10/2024	INV	GAB2022438	288.67		288.67
20/09/2024	30/10/2024	INV	GAB2022439	219.93		219.93
20/09/2024	30/10/2024	INV	GAB2022440	157.79		157.79
20/09/2024	30/10/2024	INV	GAB2022442	97.84		97.84
20/09/2024	30/10/2024	INV	GAB2022443	185.92		185.92
20/09/2024	30/10/2024	INV	GAB2022444	61.15		61.15
20/09/2024	30/10/2024	INV	GAB2022445	61.15		61.15
25/09/2024	30/10/2024	INV	009944695017	151.67		151.67
25/09/2024	30/10/2024	INV	009944695018	97.84		97.84
25/09/2024	30/10/2024	INV	009944695019	78.28		78.28
25/09/2024	30/10/2024	INV	GAB2022446	61.15		61.15
25/09/2024	30/10/2024	INV	GAB2022447	97.84		97.84

Subtotal: 139,585.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/09/2024
	<b>Page</b>	11/13

Balance from Previous page: 139,585.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2024	30/10/2024	INV	GAB2022448	61.15		61.15
25/09/2024	30/10/2024	INV	GAB2022449	220.18		220.18
25/09/2024	30/10/2024	INV	GAB2022450	78.28		78.28
25/09/2024	30/10/2024	INV	GAB2022451	61.15		61.15
25/09/2024	30/10/2024	INV	GAB2022452	61.15		61.15
25/09/2024	30/10/2024	INV	GAB2022453	220.18		220.18
25/09/2024	30/10/2024	INV	GAB2022454	96.57		96.57
25/09/2024	30/10/2024	INV	GAB2022455	61.15		61.15
25/09/2024	30/10/2024	INV	GAB2022456	151.67		151.67
25/09/2024	30/10/2024	INV	GAB2022457	78.28		78.28
25/09/2024	30/10/2024	INV	GAB2022458	257.67		257.67
25/09/2024	30/10/2024	INV	GAB2022459	78.28		78.28
25/09/2024	30/10/2024	INV	GAB2022460	220.21		220.21
25/09/2024	30/10/2024	INV	GAB2022461	97.84		97.84
26/09/2024	30/10/2024	INV	009944695020	78.28		78.28
26/09/2024	30/10/2024	INV	009944695022	322.92		322.92
26/09/2024	30/10/2024	INV	009944695042	157.79		157.79
26/09/2024	30/10/2024	INV	009944624820	78.28		78.28
26/09/2024	30/10/2024	INV	009944695041	185.92		185.92
26/09/2024	30/10/2024	INV	GAB2022462	78.28		78.28
26/09/2024	30/10/2024	INV	GAB2022463	185.92		185.92
26/09/2024	30/10/2024	INV	GAB2022464	185.92		185.92
26/09/2024	30/10/2024	INV	GAB2022465	220.18		220.18
26/09/2024	30/10/2024	INV	GAB2022466	169.96		169.96
26/09/2024	30/10/2024	INV	GAB2022467	61.15		61.15
26/09/2024	30/10/2024	INV	GAB2022468	185.92		185.92
26/09/2024	30/10/2024	INV	GAB2022469	61.15		61.15
26/09/2024	30/10/2024	INV	GAB2022471	61.15		61.15
26/09/2024	30/10/2024	INV	GAB2022473	61.15		61.15
26/09/2024	30/10/2024	INV	GAB2022474	136.91		136.91
26/09/2024	30/10/2024	INV	GAB2022475	117.39		117.39
26/09/2024	30/10/2024	INV	GAB2022476	135.68		135.68
26/09/2024	30/10/2024	INV	GAB2022477	61.15		61.15
26/09/2024	30/10/2024	INV	GAB2022478	97.84		97.84
27/09/2024	30/10/2024	INV	009944619736	215.19		215.19

**Subtotal:** 144,186.95

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2024
	<b>Account No.</b>	J17988
	<b>On Date</b>	30/09/2024
	<b>Page</b>	12/13

Balance from Previous page: 144,186.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2024	30/10/2024	INV	GAB2022470	182.77		182.77
27/09/2024	30/10/2024	INV	GAB2022479	405.35		405.35
27/09/2024	30/10/2024	INV	009940256327	191.44		191.44
27/09/2024	30/10/2024	INV	009940256328	238.21		238.21
27/09/2024	30/10/2024	INV	009940256329	413.72		413.72
27/09/2024	30/10/2024	INV	009940256330	157.79		157.79
27/09/2024	30/10/2024	INV	009940256331	61.17		61.17
27/09/2024	30/10/2024	INV	009940256332	320.09		320.09
27/09/2024	30/10/2024	INV	009940256333	157.79		157.79
27/09/2024	30/10/2024	INV	GAB2022480	156.52		156.52
27/09/2024	30/10/2024	INV	GAB2022481	78.28		78.28
27/09/2024	30/10/2024	INV	GAB2022482	61.15		61.15
27/09/2024	30/10/2024	INV	GAB2022483	61.15		61.15
27/09/2024	30/10/2024	INV	GAB2022484	185.92		185.92
27/09/2024	30/10/2024	INV	GAB2022485	136.91		136.91
27/09/2024	30/10/2024	INV	GAB2022486	357.55		357.55
27/09/2024	30/10/2024	INV	GAB2022487	151.67		151.67
27/09/2024	30/10/2024	INV	GAB2022488	288.67		288.67
27/09/2024	30/10/2024	INV	GAB2022489	156.52		156.52
27/09/2024	30/10/2024	INV	GAB2022490	61.15		61.15
30/09/2024	30/10/2024	INV	009940256321	897.87		897.87
30/09/2024	30/10/2024	INV	009940256326	902.20		902.20
30/09/2024	30/10/2024	INV	GAB2022491	61.15		61.15
30/09/2024	30/10/2024	INV	GAB2022492	459.91		459.91
30/09/2024	30/10/2024	INV	GAB2022493	164.04		164.04
30/09/2024	30/10/2024	INV	GAB2022494	220.18		220.18
30/09/2024	30/10/2024	INV	GAB2022495	136.95		136.95
30/09/2024	30/10/2024	INV	GAB2022496	97.84		97.84
30/09/2024	30/10/2024	INV	GAB2022497	157.79		157.79
30/09/2024	30/10/2024	INV	GAB2022498	61.15		61.15
30/09/2024	30/10/2024	INV	GAB2022499	78.28		78.28
30/09/2024	30/10/2024	INV	GAB2022500	185.92		185.92
30/09/2024	30/10/2024	INV	GAB2022501	185.92		185.92
30/09/2024	30/10/2024	INV	GAB2022502	173.60		173.60
30/09/2024	30/10/2024	INV	GAB2022503	219.93		219.93

**Subtotal:** 152,013.50

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99

## STA J17988

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](mailto:lydiaf@skynet.co.za)**

**Balance from Previous page:** 152.013.50

**Subtotal:** 152,652.99

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	69,824.23 ZAR	152,652.99