

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
	Account No.	J17991
	On Date	30/09/2024
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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
03/09/2024	30/10/2024	INV	009943213128	152.27		152.27
03/09/2024	30/10/2024	INV	009943213129	152.27		152.27
03/09/2024	30/10/2024	INV	009943425506	81.20		81.20
03/09/2024	30/10/2024	INV	009943425944	195.81		195.81
03/09/2024	30/10/2024	INV	009944276946	81.20		81.20
03/09/2024	30/10/2024	INV	009943425073	81.20		81.20
05/09/2024	30/10/2024	INV	080011284698	114.21		114.21
05/09/2024	30/10/2024	INV	009943425505	78.28		78.28
05/09/2024	30/10/2024	INV	009943425945	157.79		157.79
05/09/2024	30/10/2024	INV	009944276854	136.95		136.95
05/09/2024	30/10/2024	INV	080011292465	157.79		157.79
05/09/2024	30/10/2024	INV	009940041048	151.67		151.67
05/09/2024	30/10/2024	INV	009940041076	151.67		151.67
05/09/2024	30/10/2024	INV	009943425781	403.63		403.63
05/09/2024	30/10/2024	INV	009943430820	78.28		78.28
05/09/2024	30/10/2024	INV	009944225099	173.60		173.60
05/09/2024	30/10/2024	INV	009944276948	136.95		136.95
05/09/2024	30/10/2024	INV	009944639807	935.49		935.49
05/09/2024	30/10/2024	INV	R009944391389	157.79		157.79
06/09/2024	30/10/2024	INV	009943430846	78.28		78.28
06/09/2024	30/10/2024	INV	009944276947	78.28		78.28
06/09/2024	30/10/2024	INV	009943425074	78.28		78.28
06/09/2024	30/10/2024	INV	009943425504	273.86		273.86
06/09/2024	30/10/2024	INV	009943430819	78.28		78.28
06/09/2024	30/10/2024	INV	009944225156	363.79		363.79
06/09/2024	30/10/2024	INV	009944225157	170.28		170.28
06/09/2024	30/10/2024	INV	009944225158	157.79		157.79
06/09/2024	30/10/2024	INV	009944276949	78.28		78.28
06/09/2024	30/10/2024	INV	009944276950	170.28		170.28
06/09/2024	30/10/2024	INV	009944639805	146.80		146.80
06/09/2024	30/10/2024	INV	009944639806	146.80		146.80
06/09/2024	30/10/2024	INV	080011293120	97.84		97.84
09/09/2024	30/10/2024	INV	009943425946	157.79		157.79
09/09/2024	30/10/2024	INV	009943425075	78.28		78.28

Subtotal: 5,602.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-130.35	0.00	0.00	19,746.49 ZAR	19,616.14

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	Account No.	J17991
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Balance from Previous page: 5,602.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2024	30/10/2024	INV	009943425503	78.28		78.28
09/09/2024	30/10/2024	INV	009944225155	157.79		157.79
09/09/2024	30/10/2024	INV	009944276852	78.28		78.28
09/09/2024	30/10/2024	INV	009944276853	78.28		78.28
10/09/2024	30/10/2024	INV	009943991704	157.79		157.79
10/09/2024	30/10/2024	INV	009943991705	157.79		157.79
10/09/2024	30/10/2024	INV	009943991706	157.79		157.79
10/09/2024	30/10/2024	INV	009943991707	157.79		157.79
10/09/2024	30/10/2024	INV	009943401938	78.28		78.28
10/09/2024	30/10/2024	INV	009944036177	273.86		273.86
10/09/2024	30/10/2024	INV	009944225154	157.79		157.79
11/09/2024	30/10/2024	INV	009944036155	78.28		78.28
11/09/2024	30/10/2024	INV	009943425501	78.28		78.28
11/09/2024	30/10/2024	INV	009943425502	359.67		359.67
11/09/2024	30/10/2024	INV	009943425825	78.28		78.28
11/09/2024	30/10/2024	INV	009944276851	364.52		364.52
11/09/2024	30/10/2024	INV	009944276951	286.28		286.28
12/09/2024	30/10/2024	INV	009942837895	78.28		78.28
12/09/2024	30/10/2024	INV	009944276952	286.28		286.28
12/09/2024	30/10/2024	INV	009944639804	293.42		293.42
12/09/2024	30/10/2024	INV	009943425824	403.63		403.63
12/09/2024	30/10/2024	INV	009944225100	157.79		157.79
12/09/2024	30/10/2024	INV	009944225101	263.91		263.91
12/09/2024	30/10/2024	INV	009944225102	219.93		219.93
12/09/2024	30/10/2024	INV	009944225103	170.28		170.28
12/09/2024	30/10/2024	INV	009944225104	157.79		157.79
12/09/2024	30/10/2024	INV	009944225152	78.28		78.28
12/09/2024	30/10/2024	INV	009944225153	157.79		157.79
12/09/2024	30/10/2024	INV	009944276850	234.75		234.75
12/09/2024	30/10/2024	INV	080011300061	78.28		78.28
15/09/2024	30/10/2024	INV	009943425959	157.79		157.79
15/09/2024	30/10/2024	INV	009944225105	123.22		123.22
16/09/2024	30/10/2024	INV	009944036178	117.39		117.39
18/09/2024	30/10/2024	INV	009943425076	146.80		146.80
18/09/2024	30/10/2024	INV	009943425698	286.28		286.28

Subtotal: 11,793.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-130.35	0.00	0.00	19,746.49 ZAR	19,616.14

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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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2024
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Balance from Previous page: **11,793.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2024	30/10/2024	INV	009943425699	213.98		213.98
18/09/2024	30/10/2024	INV	009943425823	146.80		146.80
18/09/2024	30/10/2024	INV	009943425958	257.67		257.67
18/09/2024	30/10/2024	INV	009944276848	146.80		146.80
18/09/2024	30/10/2024	INV	009944276849	157.79		157.79
18/09/2024	30/10/2024	INV	009944225151	157.79		157.79
18/09/2024	30/10/2024	INV	009944639803	935.49		935.49
19/09/2024	30/10/2024	INV	009943099039	157.79		157.79
19/09/2024	30/10/2024	INV	009943425077	78.28		78.28
19/09/2024	30/10/2024	INV	009943425078	78.28		78.28
19/09/2024	30/10/2024	INV	009943425498	157.79		157.79
19/09/2024	30/10/2024	INV	009943425499	78.28		78.28
19/09/2024	30/10/2024	INV	009943425500	78.28		78.28
19/09/2024	30/10/2024	INV	009943430661	156.52		156.52
19/09/2024	30/10/2024	INV	009943430818	78.28		78.28
19/09/2024	30/10/2024	INV	009943430847	78.28		78.28
19/09/2024	30/10/2024	INV	009944276847	78.28		78.28
19/09/2024	30/10/2024	INV	009944276953	157.79		157.79
19/09/2024	30/10/2024	INV	009944276954	78.28		78.28
19/09/2024	30/10/2024	INV	009944276955	78.28		78.28
19/09/2024	30/10/2024	INV	009944276956	156.52		156.52
19/09/2024	30/10/2024	INV	080011305042	117.39		117.39
20/09/2024	30/10/2024	INV	009942837896	78.28		78.28
20/09/2024	30/10/2024	INV	009942837897	78.28		78.28
20/09/2024	30/10/2024	INV	009943090905	78.28		78.28
20/09/2024	30/10/2024	INV	009943090906	78.28		78.28
20/09/2024	30/10/2024	INV	009943425079	78.28		78.28
20/09/2024	30/10/2024	INV	009943425690	78.28		78.28
20/09/2024	30/10/2024	INV	009943425821	286.28		286.28
20/09/2024	30/10/2024	INV	009943425822	78.28		78.28
20/09/2024	30/10/2024	INV	009943425956	78.28		78.28
20/09/2024	30/10/2024	INV	009943425957	286.28		286.28
20/09/2024	30/10/2024	INV	009944225150	123.22		123.22
20/09/2024	30/10/2024	INV	009944225147	110.10		110.10
20/09/2024	30/10/2024	INV	009944225148	146.80		146.80

Subtotal: **16,997.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-130.35	0.00	0.00	19,746.49 ZAR	19,616.14

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Balance from Previous page: 16,997.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2024	30/10/2024	INV	009944225149	157.79		157.79
20/09/2024	30/10/2024	INV	009944276846	78.28		78.28
20/09/2024	30/10/2024	INV	080011307928	157.79		157.79
23/09/2024	30/10/2024	INV	009943425820	286.28		286.28
23/09/2024	30/10/2024	INV	009944276845	78.28		78.28
25/09/2024	30/10/2024	INV	009943090907	78.28		78.28
25/09/2024	30/10/2024	INV	009943425955	288.88		288.88
25/09/2024	30/10/2024	INV	080011310284	136.95		136.95
26/09/2024	30/10/2024	INV	009943604880	157.79		157.79
26/09/2024	30/10/2024	INV	009944036179	97.84		97.84
26/09/2024	30/10/2024	INV	080011310449	151.67		151.67
26/09/2024	30/10/2024	INV	009943425080	78.28		78.28
27/09/2024	30/10/2024	INV	009944276844	78.28		78.28
27/09/2024	30/10/2024	INV	009943425819	117.39		117.39
30/09/2024	30/10/2024	INV	009942926784	78.28		78.28
30/09/2024	30/10/2024	INV	009943425691	157.79		157.79
30/09/2024	30/10/2024	INV	009943425692	282.64		282.64
30/09/2024	30/10/2024	INV	009943425693	78.28		78.28
30/09/2024	30/10/2024	INV	009944123589	78.28		78.28

Subtotal: 19,616.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-130.35	0.00	0.00	19,746.49 ZAR	19,616.14