

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	30/09/2025
	Account No.	C18281
	Period	01/09/2025 : 30/09/2025
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Balance Brought Forward: 45,236.33
Allocated to Previous Months: -45,236.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	009942839966	64.39		64.39
05/09/2025	30/10/2025	INV	009944162367	64.39		64.39
05/09/2025	30/10/2025	INV	009944655580	370.19		370.19
05/09/2025	30/10/2025	INV	009944778750	82.44		82.44
05/09/2025	30/10/2025	INV	009944862413	64.39		64.39
05/09/2025	30/10/2025	INV	009944888102	309.14		309.14
05/09/2025	30/10/2025	INV	009944949819	129.77		129.77
05/09/2025	30/10/2025	INV	009945144600	64.39		64.39
05/09/2025	30/10/2025	INV	080011611348	82.44		82.44
05/09/2025	30/10/2025	INV	080011611354	82.44		82.44
05/09/2025	30/10/2025	INV	080011611356	82.44		82.44
05/09/2025	30/10/2025	INV	080011611382	64.39		64.39
05/09/2025	30/10/2025	INV	080011611402	82.44		82.44
05/09/2025	30/10/2025	INV	080011611416	159.72		159.72
05/09/2025	30/10/2025	INV	080011612258	199.08		199.08
05/09/2025	30/10/2025	INV	009943993876	81.60		81.60
05/09/2025	30/10/2025	INV	009944103197	399.06		399.06
05/09/2025	30/10/2025	INV	009944459196	63.73		63.73
05/09/2025	30/10/2025	INV	009944655581	164.54		164.54
05/09/2025	30/10/2025	INV	009944881926	81.60		81.60
05/09/2025	30/10/2025	INV	009945056233	81.60		81.60
05/09/2025	30/10/2025	INV	009945142007	81.60		81.60
05/09/2025	30/10/2025	INV	080011611424	101.98		101.98
05/09/2025	30/10/2025	INV	080011611438	81.60		81.60
05/09/2025	30/10/2025	INV	080011611442	81.60		81.60
05/09/2025	30/10/2025	INV	080011611443	81.60		81.60
05/09/2025	30/10/2025	INV	080011611451	81.60		81.60
05/09/2025	30/10/2025	INV	080011611470	81.60		81.60
05/09/2025	30/10/2025	INV	009944103201	229.51		229.51
05/09/2025	30/10/2025	INV	009944655582	164.54		164.54
05/09/2025	30/10/2025	INV	009944943297	81.60		81.60
05/09/2025	30/10/2025	INV	009944943298	158.09		158.09
05/09/2025	30/10/2025	INV	009944943299	121.23		121.23
05/09/2025	30/10/2025	INV	009944103171	164.54		164.54
05/09/2025	30/10/2025	INV	009944655611	164.54		164.54

Subtotal: 4,449.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,057.35 ZAR	22,057.35

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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C18281
	Period	01/09/2025 : 30/09/2025
	Page	2/5

Balance from Previous page: 4,449.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	009944706632	285.43		285.43
05/09/2025	30/10/2025	INV	009944881923	81.60		81.60
05/09/2025	30/10/2025	INV	009944888186	1,916.07		1,916.07
06/09/2025	30/10/2025	INV	009944706633	81.60		81.60
06/09/2025	30/10/2025	INV	009944881925	81.60		81.60
09/09/2025	30/10/2025	INV	009944167790	64.39		64.39
09/09/2025	30/10/2025	INV	009945107351	64.39		64.39
09/09/2025	30/10/2025	INV	009944103198	164.54		164.54
09/09/2025	30/10/2025	INV	009944655583	81.60		81.60
09/09/2025	30/10/2025	INV	009944103128	265.05		265.05
09/09/2025	30/10/2025	INV	009944655585	163.13		163.13
09/09/2025	30/10/2025	INV	009944778774	81.60		81.60
09/09/2025	30/10/2025	INV	080011617527	81.60		81.60
09/09/2025	30/10/2025	INV	080011617537	81.60		81.60
09/09/2025	30/10/2025	INV	080011617542	81.60		81.60
09/09/2025	30/10/2025	INV	080011617566	63.73		63.73
09/09/2025	30/10/2025	INV	080011617578	81.60		81.60
09/09/2025	30/10/2025	INV	080011617618	193.79		193.79
10/09/2025	30/10/2025	INV	009942839965	63.73		63.73
10/09/2025	30/10/2025	INV	009944106993	63.73		63.73
10/09/2025	30/10/2025	INV	009944162389	63.73		63.73
10/09/2025	30/10/2025	INV	009944167791	63.73		63.73
10/09/2025	30/10/2025	INV	009944185077	63.73		63.73
10/09/2025	30/10/2025	INV	009945089083	63.73		63.73
10/09/2025	30/10/2025	INV	080011617573	63.73		63.73
10/09/2025	30/10/2025	INV	009945059935	81.60		81.60
10/09/2025	30/10/2025	INV	080011617628	81.60		81.60
10/09/2025	30/10/2025	INV	080011617637	81.60		81.60
10/09/2025	30/10/2025	INV	080011617645	81.60		81.60
10/09/2025	30/10/2025	INV	080011617652	81.60		81.60
10/09/2025	30/10/2025	INV	080011617695	81.60		81.60
10/09/2025	30/10/2025	INV	080011617712	81.60		81.60
11/09/2025	30/10/2025	INV	009945107356	63.73		63.73
11/09/2025	30/10/2025	INV	009943993874	81.60		81.60
11/09/2025	30/10/2025	INV	009945146040	81.60		81.60

Subtotal: 9,608.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,057.35 ZAR	22,057.35

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Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

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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	30/09/2025
	Account No.	C18281
	Period	01/09/2025 : 30/09/2025
	Page	3/5

Balance from Previous page: **9,608.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2025	30/10/2025	INV	009944655586	457.70		457.70
15/09/2025	30/10/2025	INV	009944655584	229.30		229.30
15/09/2025	30/10/2025	INV	009944459195	63.73		63.73
16/09/2025	30/10/2025	INV	009944778773	81.60		81.60
16/09/2025	30/10/2025	INV	009944888144	489.26		489.26
16/09/2025	30/10/2025	INV	009944888187	81.60		81.60
16/09/2025	30/10/2025	INV	080011624030	81.60		81.60
16/09/2025	30/10/2025	INV	080011624055	81.60		81.60
16/09/2025	30/10/2025	INV	080011624060	81.60		81.60
16/09/2025	30/10/2025	INV	080011624131	63.73		63.73
16/09/2025	30/10/2025	INV	080011624137	81.60		81.60
17/09/2025	30/10/2025	INV	009942839964	63.73		63.73
17/09/2025	30/10/2025	INV	009943880528	63.73		63.73
17/09/2025	30/10/2025	INV	009944106994	63.73		63.73
17/09/2025	30/10/2025	INV	009944162388	63.73		63.73
17/09/2025	30/10/2025	INV	009944185152	63.73		63.73
17/09/2025	30/10/2025	INV	009944655587	101.98		101.98
17/09/2025	30/10/2025	INV	009944888173	164.54		164.54
17/09/2025	30/10/2025	INV	009944888185	1,083.09		1,083.09
17/09/2025	30/10/2025	INV	009944943419	171.06		171.06
17/09/2025	30/10/2025	INV	009945089086	128.51		128.51
17/09/2025	30/10/2025	INV	009945107355	63.73		63.73
17/09/2025	30/10/2025	INV	009945144487	63.73		63.73
17/09/2025	30/10/2025	INV	080011624157	158.09		158.09
17/09/2025	30/10/2025	INV	009943993880	81.60		81.60
17/09/2025	30/10/2025	INV	009945059936	81.60		81.60
17/09/2025	30/10/2025	INV	009945142004	81.60		81.60
17/09/2025	30/10/2025	INV	080011624176	81.60		81.60
17/09/2025	30/10/2025	INV	080011624184	81.60		81.60
17/09/2025	30/10/2025	INV	080011624185	81.60		81.60
17/09/2025	30/10/2025	INV	080011624188	81.60		81.60
17/09/2025	30/10/2025	INV	080011624191	81.60		81.60
17/09/2025	30/10/2025	INV	080011624194	81.60		81.60
18/09/2025	30/10/2025	INV	009944459189	63.73		63.73
20/09/2025	30/10/2025	INV	009944655588	164.54		164.54

Subtotal: **14,618.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,057.35 ZAR	22,057.35

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Fax: 086 683 8813

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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	30/09/2025
	Account No.	C18281
	Period	01/09/2025 : 30/09/2025
	Page	4/5

Balance from Previous page: 14,618.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2025	30/10/2025	INV	009944888145	153.01		153.01
22/09/2025		PMT	1101372705	(42,525.98)	42,525.98	0.00
23/09/2025	30/10/2025	INV	009943993879	81.60		81.60
23/09/2025	30/10/2025	INV	009944765744	81.60		81.60
23/09/2025	30/10/2025	INV	009944778772	81.60		81.60
23/09/2025	30/10/2025	INV	009945141986	81.60		81.60
23/09/2025	30/10/2025	INV	080011630389	81.60		81.60
23/09/2025	30/10/2025	INV	080011630417	81.60		81.60
23/09/2025	30/10/2025	INV	080011630426	81.60		81.60
23/09/2025	30/10/2025	INV	080011630435	81.60		81.60
23/09/2025	30/10/2025	INV	080011630511	63.73		63.73
23/09/2025	30/10/2025	INV	080011630559	81.60		81.60
23/09/2025	30/10/2025	INV	080011630611	81.60		81.60
23/09/2025	30/10/2025	INV	080011630617	158.09		158.09
23/09/2025	30/10/2025	INV	080011630621	81.60		81.60
23/09/2025	30/10/2025	INV	080011630624	81.60		81.60
23/09/2025	30/10/2025	INV	080011630636	81.60		81.60
23/09/2025	30/10/2025	INV	080011630641	81.60		81.60
23/09/2025	30/10/2025	INV	080011630842	213.04		213.04
25/09/2025	30/10/2025	INV	009942839963	63.73		63.73
25/09/2025	30/10/2025	INV	009944106995	63.73		63.73
25/09/2025	30/10/2025	INV	009944162368	63.73		63.73
25/09/2025	30/10/2025	INV	009944185076	63.73		63.73
25/09/2025	30/10/2025	INV	009944459190	63.73		63.73
25/09/2025	30/10/2025	INV	009945089117	128.51		128.51
25/09/2025	30/10/2025	INV	009945107352	63.73		63.73
25/09/2025	30/10/2025	INV	009945144488	63.73		63.73
25/09/2025	30/10/2025	INV	009944943291	153.01		153.01
25/09/2025	30/10/2025	INV	009944943292	153.01		153.01
25/09/2025	30/10/2025	INV	009944943293	153.01		153.01
26/09/2025	30/10/2025	INV	009944706635	153.01		153.01
26/09/2025	30/10/2025	INV	009944706636	267.75		267.75
26/09/2025	30/10/2025	INV	009944706637	229.51		229.51
26/09/2025	30/10/2025	INV	009944706638	267.75		267.75
26/09/2025	30/10/2025	INV	009944706639	306.00		306.00

Subtotal: 18,606.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,057.35 ZAR	22,057.35

Skynet South Africa (Pty) Ltd

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	Account No.	C18281
	Period	01/09/2025 : 30/09/2025
	Page	5/5

Balance from Previous page: 18,606.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2025	30/10/2025	INV	009944706640	306.00		306.00
26/09/2025	30/10/2025	INV	009944706641	199.54		199.54
26/09/2025	30/10/2025	INV	009944706642	267.75		267.75
26/09/2025	30/10/2025	INV	009944706643	267.75		267.75
26/09/2025	30/10/2025	INV	009944706644	153.01		153.01
26/09/2025	30/10/2025	INV	009944706645	229.51		229.51
26/09/2025	30/10/2025	INV	009944706646	240.97		240.97
29/09/2025	30/10/2025	INV	009944655657	81.60		81.60
29/09/2025	30/10/2025	INV	009944943301	81.60		81.60
29/09/2025	30/10/2025	INV	029908381265	190.60		190.60
30/09/2025	30/10/2025	INV	009944888172	164.54		164.54
30/09/2025	30/10/2025	INV	009942839962	63.73		63.73
30/09/2025	30/10/2025	INV	009944106996	63.73		63.73
30/09/2025	30/10/2025	INV	009944162369	63.76		63.76
30/09/2025	30/10/2025	INV	009944167792	63.73		63.73
30/09/2025	30/10/2025	INV	009944167793	63.73		63.73
30/09/2025	30/10/2025	INV	009944185145	128.51		128.51
30/09/2025	30/10/2025	INV	009944778771	81.60		81.60
30/09/2025	30/10/2025	INV	009945089116	63.73		63.73
30/09/2025	30/10/2025	INV	009945107353	63.73		63.73
30/09/2025	30/10/2025	INV	009945144489	63.73		63.73
30/09/2025	30/10/2025	INV	080011635051	81.60		81.60
30/09/2025	30/10/2025	INV	080011635066	81.60		81.60
30/09/2025	30/10/2025	INV	080011635070	81.60		81.60
30/09/2025	30/10/2025	INV	080011635088	63.73		63.73
30/09/2025	30/10/2025	INV	080011635108	81.60		81.60
30/09/2025	30/10/2025	INV	080011635152	158.09		158.09

Subtotal: 22,057.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	22,057.35 ZAR	22,057.35