

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	J17989
	On Date	30/09/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	009944942295	729.45		729.45
05/09/2025	30/10/2025	INV	009944974137	164.54		164.54
05/09/2025	30/10/2025	INV	009945147654	377.07		377.07
05/09/2025	30/10/2025	INV	009945147655	1,752.46		1,752.46
05/09/2025	30/10/2025	INV	009945171945	1,309.15		1,309.15
05/09/2025	30/10/2025	INV	009945171946	797.64		797.64
05/09/2025	30/10/2025	INV	009945171947	1,888.86		1,888.86
05/09/2025	30/10/2025	INV	009945171948	479.38		479.38
05/09/2025	30/10/2025	INV	009945218309	372.27		372.27
05/09/2025	30/10/2025	INV	080011612970	63.73		63.73
05/09/2025	30/10/2025	INV	009943123411	229.30		229.30
05/09/2025	30/10/2025	INV	009943123412	294.77		294.77
05/09/2025	30/10/2025	INV	009944189979	342.98		342.98
05/09/2025	30/10/2025	INV	009944318169	164.54		164.54
05/09/2025	30/10/2025	INV	009944318170	1,148.24		1,148.24
05/09/2025	30/10/2025	INV	009944577198	1,502.38		1,502.38
05/09/2025	30/10/2025	INV	009944645850	297.51		297.51
05/09/2025	30/10/2025	INV	009944820965	181.01		181.01
05/09/2025	30/10/2025	INV	009944898147	359.97		359.97
05/09/2025	30/10/2025	INV	009944968701	1,083.09		1,083.09
05/09/2025	30/10/2025	INV	009944974138	496.79		496.79
05/09/2025	30/10/2025	INV	009944974139	164.54		164.54
05/09/2025	30/10/2025	INV	009945170904	353.46		353.46
05/09/2025	30/10/2025	INV	009945171949	570.31		570.31
05/09/2025	30/10/2025	INV	009945218306	229.30		229.30
05/09/2025	30/10/2025	INV	080011614865	63.73		63.73
05/09/2025	30/10/2025	INV	080011614902	81.60		81.60
05/09/2025	30/10/2025	INV	080011614925	63.73		63.73
05/09/2025	30/10/2025	INV	009944145103	286.13		286.13
05/09/2025	30/10/2025	INV	009944968702	164.54		164.54
05/09/2025	30/10/2025	INV	009944974140	451.18		451.18
05/09/2025	30/10/2025	INV	009944974152	81.60		81.60
05/09/2025	30/10/2025	INV	009944974736	581.47		581.47
05/09/2025	30/10/2025	INV	009945170906	164.54		164.54
05/09/2025	30/10/2025	INV	009945170925	229.30		229.30

Subtotal: 17,520.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

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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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	J17989
	On Date	30/09/2025
	Page	2/9

Balance from Previous page: **17,520.56**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	009945171950	627.14		627.14
05/09/2025	30/10/2025	INV	009945171952	158.09		158.09
05/09/2025	30/10/2025	INV	009945171953	1,002.25		1,002.25
05/09/2025	30/10/2025	INV	009945215959	340.43		340.43
05/09/2025	30/10/2025	INV	009941618746	501.81		501.81
05/09/2025	30/10/2025	INV	009944318167	166.16		166.16
05/09/2025	30/10/2025	INV	009944968700	82.44		82.44
05/09/2025	30/10/2025	INV	009944974154	166.16		166.16
05/09/2025	30/10/2025	INV	009945170902	231.98		231.98
05/09/2025	30/10/2025	INV	009945218292	159.72		159.72
05/09/2025	30/10/2025	INV	009945218295	82.44		82.44
05/09/2025	30/10/2025	INV	009945218296	159.72		159.72
05/09/2025	30/10/2025	INV	009945218308	82.44		82.44
05/09/2025	30/10/2025	INV	080011609221	64.39		64.39
05/09/2025	30/10/2025	INV	009941618747	442.59		442.59
05/09/2025	30/10/2025	INV	009943770515	166.16		166.16
05/09/2025	30/10/2025	INV	009944318187	166.16		166.16
05/09/2025	30/10/2025	INV	009944586233	82.44		82.44
05/09/2025	30/10/2025	INV	009944820966	329.90		329.90
05/09/2025	30/10/2025	INV	009944820967	329.90		329.90
05/09/2025	30/10/2025	INV	009944931098	748.35		748.35
05/09/2025	30/10/2025	INV	009944974153	1,962.90		1,962.90
05/09/2025	30/10/2025	INV	009944974729	166.16		166.16
05/09/2025	30/10/2025	INV	009944974732	778.24		778.24
05/09/2025	30/10/2025	INV	009945170903	82.44		82.44
05/09/2025	30/10/2025	INV	009945171944	231.59		231.59
05/09/2025	30/10/2025	INV	009945218307	129.77		129.77
05/09/2025	30/10/2025	INV	009941618748	438.15		438.15
05/09/2025	30/10/2025	INV	009942493453	229.30		229.30
05/09/2025	30/10/2025	INV	009944318168	171.06		171.06
05/09/2025	30/10/2025	INV	009944577324	81.60		81.60
05/09/2025	30/10/2025	INV	009944765838	426.72		426.72
05/09/2025	30/10/2025	INV	009944931099	627.14		627.14
08/09/2025	30/10/2025	INV	009945170905	81.60		81.60
08/09/2025	30/10/2025	INV	009942715421	181.01		181.01

Subtotal: **29,198.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	J17989
	On Date	30/09/2025
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Balance from Previous page: 29,198.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	009944898148	164.54		164.54
08/09/2025	30/10/2025	INV	080011617082	63.73		63.73
08/09/2025	30/10/2025	INV	080011617105	158.09		158.09
09/09/2025	30/10/2025	INV	009944318171	620.56		620.56
09/09/2025	30/10/2025	INV	009944974166	81.60		81.60
09/09/2025	30/10/2025	INV	009945170907	164.54		164.54
09/09/2025	30/10/2025	INV	009945170908	457.70		457.70
09/09/2025	30/10/2025	INV	009945218294	158.09		158.09
09/09/2025	30/10/2025	INV	080011617096	81.60		81.60
09/09/2025	30/10/2025	INV	009945170606	164.54		164.54
10/09/2025	30/10/2025	INV	009941618749	236.20		236.20
10/09/2025	30/10/2025	INV	009942133600	158.09		158.09
10/09/2025	30/10/2025	INV	009943952959	164.54		164.54
10/09/2025	30/10/2025	INV	009944318189	81.60		81.60
10/09/2025	30/10/2025	INV	009945218305	158.09		158.09
10/09/2025	30/10/2025	INV	009942715494	181.01		181.01
10/09/2025	30/10/2025	INV	009944645839	229.30		229.30
10/09/2025	30/10/2025	INV	009944720266	263.41		263.41
11/09/2025	30/10/2025	INV	009944318172	164.54		164.54
11/09/2025	30/10/2025	INV	009944720267	229.30		229.30
11/09/2025	30/10/2025	INV	009944968555	229.30		229.30
11/09/2025	30/10/2025	INV	009944968556	229.30		229.30
11/09/2025	30/10/2025	INV	009944968703	164.54		164.54
11/09/2025	30/10/2025	INV	009944968704	164.54		164.54
11/09/2025	30/10/2025	INV	009944974151	197.11		197.11
11/09/2025	30/10/2025	INV	009944974169	164.54		164.54
11/09/2025	30/10/2025	INV	009945170909	164.54		164.54
11/09/2025	30/10/2025	INV	009945170926	229.30		229.30
11/09/2025	30/10/2025	INV	009945171951	268.78		268.78
11/09/2025	30/10/2025	INV	009945171954	229.30		229.30
11/09/2025	30/10/2025	INV	009945171955	388.44		388.44
11/09/2025	30/10/2025	INV	009945171956	286.13		286.13
11/09/2025	30/10/2025	INV	009945171957	968.15		968.15
11/09/2025	30/10/2025	INV	009945171958	158.09		158.09
11/09/2025	30/10/2025	INV	009945171959	158.09		158.09

Subtotal: 37,180.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	J17989
	On Date	30/09/2025
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Balance from Previous page: 37,180.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	009945171962	81.60		81.60
11/09/2025	30/10/2025	INV	009945215898	81.60		81.60
11/09/2025	30/10/2025	INV	009945218302	158.09		158.09
11/09/2025	30/10/2025	INV	009945218304	158.09		158.09
11/09/2025	30/10/2025	INV	009944645840	354.34		354.34
11/09/2025	30/10/2025	INV	009944645841	229.30		229.30
11/09/2025	30/10/2025	INV	009944645842	229.30		229.30
11/09/2025	30/10/2025	INV	009944970455	305.38		305.38
11/09/2025	30/10/2025	INV	009944970456	248.55		248.55
11/09/2025	30/10/2025	INV	009945220482	164.54		164.54
12/09/2025	30/10/2025	INV	009945171961	158.09		158.09
12/09/2025	30/10/2025	INV	009942133604	300.87		300.87
12/09/2025	30/10/2025	INV	009944318177	122.36		122.36
12/09/2025	30/10/2025	INV	009944318195	163.13		163.13
12/09/2025	30/10/2025	INV	009944974167	164.54		164.54
12/09/2025	30/10/2025	INV	009945170927	229.30		229.30
12/09/2025	30/10/2025	INV	009945171963	229.30		229.30
12/09/2025	30/10/2025	INV	009945171964	275.29		275.29
12/09/2025	30/10/2025	INV	009945171965	490.74		490.74
12/09/2025	30/10/2025	INV	009945218297	229.30		229.30
12/09/2025	30/10/2025	INV	009945218301	229.30		229.30
12/09/2025	30/10/2025	INV	080011620257	81.60		81.60
12/09/2025	30/10/2025	INV	080011620338	63.73		63.73
12/09/2025	30/10/2025	INV	009944898149	164.54		164.54
12/09/2025	30/10/2025	INV	009945170703	229.30		229.30
12/09/2025	30/10/2025	INV	009945170704	164.54		164.54
12/09/2025	30/10/2025	INV	009945170705	164.54		164.54
13/09/2025	30/10/2025	INV	009944974149	164.54		164.54
13/09/2025	30/10/2025	INV	009944974150	164.54		164.54
13/09/2025	30/10/2025	INV	009945171966	248.55		248.55
13/09/2025	30/10/2025	INV	009945171967	229.30		229.30
13/09/2025	30/10/2025	INV	009945171968	164.54		164.54
13/09/2025	30/10/2025	INV	009945218300	229.48		229.48
15/09/2025	30/10/2025	INV	009944654294	229.30		229.30
15/09/2025	30/10/2025	INV	009944362044	101.98		101.98

Subtotal: 44,183.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

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	Account No.	J17989
	On Date	30/09/2025
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Balance from Previous page: **44,183.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	009944974737	1,037.48		1,037.48
15/09/2025	30/10/2025	INV	009945170701	164.54		164.54
15/09/2025	30/10/2025	INV	009945170702	164.54		164.54
15/09/2025	30/10/2025	INV	009945215899	705.25		705.25
16/09/2025	30/10/2025	INV	009945171960	81.60		81.60
16/09/2025	30/10/2025	INV	009945218303	229.48		229.48
16/09/2025	30/10/2025	INV	009941618750	711.76		711.76
16/09/2025	30/10/2025	INV	009942991562	158.09		158.09
16/09/2025	30/10/2025	INV	009944318174	190.60		190.60
16/09/2025	30/10/2025	INV	009944318176	81.60		81.60
16/09/2025	30/10/2025	INV	009944318194	81.60		81.60
16/09/2025	30/10/2025	INV	009944577434	193.79		193.79
16/09/2025	30/10/2025	INV	009944654290	524.84		524.84
16/09/2025	30/10/2025	INV	009945171969	81.60		81.60
16/09/2025	30/10/2025	INV	009945171970	911.32		911.32
16/09/2025	30/10/2025	INV	009945218299	300.87		300.87
16/09/2025	30/10/2025	INV	009944761475	614.04		614.04
16/09/2025	30/10/2025	INV	009945151629	593.04		593.04
16/09/2025	30/10/2025	INV	009945220545	229.30		229.30
16/09/2025	30/10/2025	INV	009944968667	230.07		230.07
16/09/2025	30/10/2025	INV	009944588913	231.59		231.59
17/09/2025	30/10/2025	INV	009944318190	81.60		81.60
17/09/2025	30/10/2025	INV	009944536152	177.57		177.57
17/09/2025	30/10/2025	INV	009944586209	81.60		81.60
17/09/2025	30/10/2025	INV	009944586358	1,237.47		1,237.47
17/09/2025	30/10/2025	INV	009945170928	229.30		229.30
17/09/2025	30/10/2025	INV	009945171972	248.55		248.55
17/09/2025	30/10/2025	INV	009944765837	181.01		181.01
17/09/2025	30/10/2025	INV	009944820886	808.92		808.92
17/09/2025	30/10/2025	INV	009944820962	262.91		262.91
17/09/2025	30/10/2025	INV	009944974738	81.60		81.60
17/09/2025	30/10/2025	INV	009945170700	593.04		593.04
17/09/2025	30/10/2025	INV	009945220483	717.92		717.92
18/09/2025	30/10/2025	INV	009944577199	229.30		229.30
18/09/2025	30/10/2025	INV	009944974148	164.54		164.54

Subtotal: 56,795.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

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Balance from Previous page: **56,795.95**

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18/09/2025	30/10/2025	INV	009944974168	81.60		81.60
18/09/2025	30/10/2025	INV	009945170910	255.75		255.75
18/09/2025	30/10/2025	INV	009945171973	190.60		190.60
18/09/2025	30/10/2025	INV	009945171975	695.35		695.35
18/09/2025	30/10/2025	INV	009945218298	229.48		229.48
19/09/2025	30/10/2025	INV	009941310348	336.57		336.57
19/09/2025	30/10/2025	INV	009944645854	513.48		513.48
19/09/2025	30/10/2025	INV	009944645871	683.97		683.97
19/09/2025	30/10/2025	INV	009944765836	229.30		229.30
19/09/2025	30/10/2025	INV	009944974739	197.11		197.11
19/09/2025	30/10/2025	INV	009944974740	164.54		164.54
19/09/2025	30/10/2025	INV	009945104174	1,180.81		1,180.81
19/09/2025	30/10/2025	INV	009945171976	229.30		229.30
19/09/2025	30/10/2025	INV	080011627217	63.73		63.73
19/09/2025	30/10/2025	INV	080011627826	208.89		208.89
19/09/2025	30/10/2025	INV	009944189990	342.98		342.98
19/09/2025	30/10/2025	INV	009944820887	978.86		978.86
20/09/2025	30/10/2025	INV	009944318175	164.54		164.54
20/09/2025	30/10/2025	INV	009944968705	164.54		164.54
20/09/2025	30/10/2025	INV	009944974741	122.36		122.36
20/09/2025	30/10/2025	INV	009945170911	164.54		164.54
21/09/2025	30/10/2025	INV	009944970457	316.76		316.76
22/09/2025	30/10/2025	INV	009944898150	164.54		164.54
22/09/2025	30/10/2025	INV	009945063567	399.81		399.81
23/09/2025	30/10/2025	INV	009944974147	164.54		164.54
23/09/2025	30/10/2025	INV	009945170912	164.54		164.54
23/09/2025	30/10/2025	INV	009945171977	158.09		158.09
23/09/2025	30/10/2025	INV	009944898151	164.54		164.54
23/09/2025	30/10/2025	INV	009945170699	164.54		164.54
24/09/2025	30/10/2025	INV	009944577325	163.13		163.13
24/09/2025	30/10/2025	INV	009944974146	288.32		288.32
24/09/2025	30/10/2025	INV	009945170930	274.77		274.77
24/09/2025	30/10/2025	INV	009945171978	422.53		422.53
24/09/2025	30/10/2025	INV	009945172303	229.30		229.30
24/09/2025	30/10/2025	INV	009945199770	490.27		490.27

Subtotal: **67,559.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

Skynet South Africa (Pty) Ltd

STA J17989

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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	J17989
	On Date	30/09/2025
	Page	7/9

Balance from Previous page: 67,559.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2025	30/10/2025	INV	009944820921	164.54		164.54
25/09/2025	30/10/2025	INV	009944820963	408.51		408.51
25/09/2025	30/10/2025	INV	009944820964	358.47		358.47
25/09/2025	30/10/2025	INV	009945170929	229.30		229.30
25/09/2025	30/10/2025	INV	009944318191	164.54		164.54
25/09/2025	30/10/2025	INV	009945170924	1,024.45		1,024.45
25/09/2025	30/10/2025	INV	009943103467	229.30		229.30
25/09/2025	30/10/2025	INV	009943103468	2,400.37		2,400.37
25/09/2025	30/10/2025	INV	009944645851	774.90		774.90
25/09/2025	30/10/2025	INV	009944820888	181.01		181.01
25/09/2025	30/10/2025	INV	009944820889	342.98		342.98
25/09/2025	30/10/2025	INV	009944820890	229.30		229.30
25/09/2025	30/10/2025	INV	009944820891	203.63		203.63
25/09/2025	30/10/2025	INV	009944898152	550.41		550.41
25/09/2025	30/10/2025	INV	009944974742	164.54		164.54
25/09/2025	30/10/2025	INV	009944974743	203.63		203.63
25/09/2025	30/10/2025	INV	009944974744	522.84		522.84
26/09/2025	30/10/2025	INV	009944536126	81.60		81.60
26/09/2025	30/10/2025	INV	009944586453	229.30		229.30
26/09/2025	30/10/2025	INV	009944968706	164.54		164.54
26/09/2025	30/10/2025	INV	009944974145	81.60		81.60
26/09/2025	30/10/2025	INV	009945170962	763.54		763.54
26/09/2025	30/10/2025	INV	009945172000	229.30		229.30
26/09/2025	30/10/2025	INV	009945172001	229.30		229.30
26/09/2025	30/10/2025	INV	009945172002	164.54		164.54
26/09/2025	30/10/2025	INV	009945199754	774.63		774.63
26/09/2025	30/10/2025	INV	009945063572	524.84		524.84
26/09/2025	30/10/2025	INV	009945068136	333.93		333.93
27/09/2025	30/10/2025	INV	009941618751	164.54		164.54
27/09/2025	30/10/2025	INV	009944586357	248.55		248.55
27/09/2025	30/10/2025	INV	009945170923	164.54		164.54
27/09/2025	30/10/2025	INV	009945171997	229.30		229.30
27/09/2025	30/10/2025	INV	009945171998	229.30		229.30
27/09/2025	30/10/2025	INV	009945172003	229.30		229.30
27/09/2025	30/10/2025	INV	009945172004	229.30		229.30

Subtotal: 80,784.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

Skynet South Africa (Pty) Ltd

STA J17989

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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	J17989
	On Date	30/09/2025
	Page	8/9

Balance from Previous page: **80,784.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2025	30/10/2025	INV	009945172005	229.30		229.30
27/09/2025	30/10/2025	INV	009945199611	301.35		301.35
27/09/2025	30/10/2025	INV	009945199752	164.54		164.54
27/09/2025	30/10/2025	INV	009945199753	164.54		164.54
27/09/2025	30/10/2025	INV	009945199870	164.54		164.54
29/09/2025	30/10/2025	INV	009945167591	158.09		158.09
29/09/2025	30/10/2025	INV	009945171999	229.30		229.30
29/09/2025	30/10/2025	INV	009945167592	81.60		81.60
29/09/2025	30/10/2025	INV	009945170607	229.30		229.30
29/09/2025	30/10/2025	INV	009945170608	729.23		729.23
30/09/2025	30/10/2025	INV	009941618752	379.52		379.52
30/09/2025	30/10/2025	INV	009944968707	197.11		197.11
30/09/2025	30/10/2025	INV	009945131806	164.54		164.54
30/09/2025	30/10/2025	INV	009945131807	229.30		229.30
30/09/2025	30/10/2025	INV	009945170913	184.09		184.09
30/09/2025	30/10/2025	INV	009945170914	164.54		164.54
30/09/2025	30/10/2025	INV	009945170915	346.96		346.96
30/09/2025	30/10/2025	INV	009945170963	229.30		229.30
30/09/2025	30/10/2025	INV	009945170964	240.67		240.67
30/09/2025	30/10/2025	INV	009945171979	158.09		158.09
30/09/2025	30/10/2025	INV	009945172006	229.30		229.30
30/09/2025	30/10/2025	INV	009945172007	899.94		899.94
30/09/2025	30/10/2025	INV	009945172008	229.30		229.30
30/09/2025	30/10/2025	INV	009945172010	164.54		164.54
30/09/2025	30/10/2025	INV	009945172011	164.54		164.54
30/09/2025	30/10/2025	INV	009945172012	229.30		229.30
30/09/2025	30/10/2025	INV	009945199612	164.54		164.54
30/09/2025	30/10/2025	INV	009945199613	327.41		327.41
30/09/2025	30/10/2025	INV	009945199750	236.20		236.20
30/09/2025	30/10/2025	INV	009945199751	164.54		164.54
30/09/2025	30/10/2025	INV	009944586356	430.42		430.42
30/09/2025	30/10/2025	INV	009944654260	263.41		263.41
30/09/2025	30/10/2025	INV	009944820892	308.42		308.42
30/09/2025	30/10/2025	INV	009944820893	185.56		185.56
30/09/2025	30/10/2025	INV	009944820894	290.21		290.21

Subtotal: **89,818.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72

STA J17989

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



Credit Controller: Lydia Filmlalter

Phone: +27 87 291 2094

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E-mail: lydiaf@skynet.co.za

Balance from Previous page: **89,818.14**

Subtotal: 92,535.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	92,535.72 ZAR	92,535.72