

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**

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	31/08/2025
	Account No.	J17991
	On Date	31/08/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2025	30/09/2025	INV	009942927009	81.88		81.88
03/08/2025	30/09/2025	INV	009943054770	81.88		81.88
03/08/2025	30/09/2025	INV	009943425791	81.88		81.88
03/08/2025	30/09/2025	INV	009944622489	245.50		245.50
03/08/2025	30/09/2025	INV	009944682880	81.88		81.88
04/08/2025	30/09/2025	INV	009943099023	81.88		81.88
04/08/2025	30/09/2025	INV	009943425394	81.88		81.88
04/08/2025	30/09/2025	INV	009944219425	306.87		306.87
05/08/2025	30/09/2025	INV	009944225209	355.52		355.52
05/08/2025	30/09/2025	INV	009944781960	321.97		321.97
05/08/2025	30/09/2025	INV	009944781961	171.61		171.61
05/08/2025	30/09/2025	INV	080011586595	165.08		165.08
06/08/2025	30/09/2025	INV	009943054769	102.33		102.33
06/08/2025	30/09/2025	INV	009943425393	81.88		81.88
07/08/2025	30/09/2025	INV	009940842047	82.44		82.44
07/08/2025	30/09/2025	INV	009943104967	159.72		159.72
07/08/2025	30/09/2025	INV	009944505537	185.40		185.40
07/08/2025	30/09/2025	INV	009944505538	123.63		123.63
07/08/2025	30/09/2025	INV	009944682879	82.44		82.44
07/08/2025	30/09/2025	INV	009944813863	123.63		123.63
07/08/2025	30/09/2025	INV	080011587136	123.63		123.63
08/08/2025	30/09/2025	INV	009943428939	166.16		166.16
08/08/2025	30/09/2025	INV	009944781962	228.77		228.77
08/08/2025	30/09/2025	INV	009944781978	277.52		277.52
08/08/2025	30/09/2025	INV	080011589439	82.44		82.44
08/08/2025	30/09/2025	INV	009943054768	185.40		185.40
08/08/2025	30/09/2025	INV	009944219424	192.49		192.49
08/08/2025	30/09/2025	INV	009944505864	166.16		166.16
08/08/2025	30/09/2025	INV	009944622493	166.16		166.16
08/08/2025	30/09/2025	INV	080011590311	166.16		166.16
08/08/2025	30/09/2025	INV	080011590935	166.16		166.16
09/08/2025	30/09/2025	INV	009944505539	166.16		166.16
09/08/2025	30/09/2025	INV	009944622482	82.44		82.44
09/08/2025	30/09/2025	INV	009944622492	82.44		82.44
11/08/2025	30/09/2025	INV	080011592395	166.16		166.16

Subtotal: 5,417.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,548.88 ZAR	41,548.88

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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	31/08/2025
	Account No.	J17991
	On Date	31/08/2025
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Balance from Previous page: 5,417.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2025	30/09/2025	INV	009944622483	166.16		166.16
12/08/2025	30/09/2025	INV	009943054859	82.44		82.44
12/08/2025	30/09/2025	INV	009944219423	82.44		82.44
12/08/2025	30/09/2025	INV	009944225208	396.52		396.52
12/08/2025	30/09/2025	INV	009944505540	179.33		179.33
12/08/2025	30/09/2025	INV	009944505863	166.16		166.16
12/08/2025	30/09/2025	INV	009944781977	166.16		166.16
12/08/2025	30/09/2025	INV	009943098801	159.72		159.72
12/08/2025	30/09/2025	INV	009944505541	82.44		82.44
12/08/2025	30/09/2025	INV	009944505542	82.44		82.44
12/08/2025	30/09/2025	INV	009944813877	308.96		308.96
12/08/2025	30/09/2025	INV	009945159921	82.44		82.44
13/08/2025	30/09/2025	INV	009944781976	166.16		166.16
13/08/2025	30/09/2025	INV	009943425145	82.44		82.44
13/08/2025	30/09/2025	INV	009944682878	82.44		82.44
13/08/2025	30/09/2025	INV	R009944622483	129.77		129.77
13/08/2025	30/09/2025	INV	R009944622492	82.44		82.44
14/08/2025	30/09/2025	INV	009944505536	192.49		192.49
14/08/2025	30/09/2025	INV	009943054767	82.44		82.44
14/08/2025	30/09/2025	INV	009944639765	64.39		64.39
14/08/2025	30/09/2025	INV	009943213140	154.58		154.58
14/08/2025	30/09/2025	INV	009944622494	308.96		308.96
14/08/2025	30/09/2025	INV	009945162267	166.16		166.16
14/08/2025	30/09/2025	INV	080011596467	199.08		199.08
15/08/2025	30/09/2025	INV	009943054860	82.44		82.44
15/08/2025	30/09/2025	INV	009944219422	301.47		301.47
15/08/2025	30/09/2025	INV	009944682877	82.44		82.44
15/08/2025	30/09/2025	INV	009943604871	166.16		166.16
15/08/2025	30/09/2025	INV	009943604872	166.16		166.16
15/08/2025	30/09/2025	INV	009944219421	82.44		82.44
15/08/2025	30/09/2025	INV	009944682876	144.21		144.21
15/08/2025	30/09/2025	INV	009945162268	166.16		166.16
18/08/2025	30/09/2025	INV	080011597710	449.17		449.17
18/08/2025	30/09/2025	INV	080011598427	370.19		370.19
18/08/2025	30/09/2025	INV	080011599118	166.16		166.16

Subtotal: 11,261.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,548.88 ZAR	41,548.88

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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	31/08/2025
	Account No.	J17991
	On Date	31/08/2025
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Balance from Previous page: 11,261.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	009943425391	823.77		823.77
19/08/2025	30/09/2025	INV	009943425392	82.44		82.44
19/08/2025	30/09/2025	INV	009944219420	164.81		164.81
19/08/2025	30/09/2025	INV	009945162269	82.44		82.44
19/08/2025	30/09/2025	INV	009943099022	82.44		82.44
19/08/2025	30/09/2025	INV	009944505544	226.58		226.58
19/08/2025	30/09/2025	INV	009944505545	166.16		166.16
19/08/2025	30/09/2025	INV	009944622484	82.44		82.44
19/08/2025	30/09/2025	INV	009944781963	166.16		166.16
19/08/2025	30/09/2025	INV	080011596512	166.16		166.16
19/08/2025	30/09/2025	INV	080011598042	195.78		195.78
19/08/2025	30/09/2025	INV	080011599424	166.16		166.16
20/08/2025	30/09/2025	INV	009943054766	164.81		164.81
20/08/2025	30/09/2025	INV	009943054861	164.81		164.81
20/08/2025	30/09/2025	INV	009944505543	462.33		462.33
20/08/2025	30/09/2025	INV	009944682875	164.81		164.81
20/08/2025	30/09/2025	INV	009943604870	123.63		123.63
20/08/2025	30/09/2025	INV	009944219419	82.44		82.44
21/08/2025	30/09/2025	INV	009944781964	185.91		185.91
21/08/2025	30/09/2025	INV	009944622487	985.08		985.08
21/08/2025	30/09/2025	INV	009944813864	166.16		166.16
22/08/2025	30/09/2025	INV	009942927008	82.44		82.44
22/08/2025	30/09/2025	INV	009944622488	166.16		166.16
22/08/2025	30/09/2025	INV	009943604869	166.16		166.16
22/08/2025	30/09/2025	INV	009944936838	166.16		166.16
23/08/2025	30/09/2025	INV	009944505546	166.16		166.16
23/08/2025	30/09/2025	INV	009944622485	308.96		308.96
23/08/2025	30/09/2025	INV	009944682874	82.44		82.44
25/08/2025	30/09/2025	INV	080011605132	64.39		64.39
25/08/2025	30/09/2025	INV	080011605154	64.39		64.39
26/08/2025	30/09/2025	INV	009943054862	82.44		82.44
26/08/2025	30/09/2025	INV	009943425390	82.44		82.44
26/08/2025	30/09/2025	INV	009944219418	144.21		144.21
26/08/2025	30/09/2025	INV	080011605474	1,029.69		1,029.69
26/08/2025	30/09/2025	INV	080011605745	64.39		64.39

Subtotal: 18,836.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,548.88 ZAR	41,548.88

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	Page	4/4

Balance from Previous page: 18,836.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2025	30/09/2025	INV	080011605752	82.44		82.44
27/08/2025	30/09/2025	INV	009943604868	212.23		212.23
27/08/2025	30/09/2025	INV	009944219417	82.44		82.44
27/08/2025	30/09/2025	INV	009944505547	301.47		301.47
27/08/2025	30/09/2025	INV	009945162270	589.77		589.77
27/08/2025	30/09/2025	INV	009943428940	82.44		82.44
27/08/2025	30/09/2025	INV	009944219416	185.40		185.40
27/08/2025	30/09/2025	INV	009944505548	166.16		166.16
27/08/2025	30/09/2025	INV	009944622567	64.39		64.39
27/08/2025	30/09/2025	INV	009944622568	82.44		82.44
27/08/2025	30/09/2025	INV	009944781974	129.77		129.77
27/08/2025	30/09/2025	INV	009944781975	409.68		409.68
27/08/2025	30/09/2025	INV	009945162271	967.91		967.91
28/08/2025	30/09/2025	INV	009943091780	164.81		164.81
28/08/2025	30/09/2025	INV	009943425146	166.16		166.16
28/08/2025	30/09/2025	INV	009944505836	82.44		82.44
28/08/2025	30/09/2025	INV	009944682873	164.81		164.81
28/08/2025	30/09/2025	INV	080011608315	64.39		64.39
28/08/2025	30/09/2025	INV	080011608347	166.16		166.16
29/08/2025	30/09/2025	INV	009943425147	1,015.17		1,015.17
29/08/2025	30/09/2025	INV	009943428941	1,791.61		1,791.61
29/08/2025	30/09/2025	INV	009944219415	82.44		82.44
29/08/2025	30/09/2025	INV	009944682872	82.44		82.44
29/08/2025	30/09/2025	INV	009945162272	11,462.59		11,462.59
29/08/2025	30/09/2025	INV	009942838029	82.44		82.44
29/08/2025	30/09/2025	INV	009943091781	144.21		144.21
29/08/2025	30/09/2025	INV	009943098802	159.72		159.72
29/08/2025	30/09/2025	INV	009943425792	82.44		82.44
29/08/2025	30/09/2025	INV	009944219414	356.21		356.21
29/08/2025	30/09/2025	INV	009944505549	82.44		82.44
31/08/2025	30/09/2025	INV	009944505862	3,205.00		3,205.00

Subtotal: 41,548.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	41,548.88 ZAR	41,548.88