

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
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	31/08/2025
	Account No.	C18281
	Period	01/08/2025 : 31/08/2025
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Balance Brought Forward: 46,109.11
Allocated to Previous Months: -46,109.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2025	30/09/2025	INV	009942839971	79.28		79.28
04/08/2025	30/09/2025	INV	009944655570	81.88		81.88
04/08/2025	30/09/2025	INV	009944943289	225.04		225.04
04/08/2025	30/09/2025	INV	009944943290	388.68		388.68
04/08/2025	30/09/2025	INV	R009944943349	184.69		184.69
05/08/2025	30/09/2025	INV	080011585912	101.13		101.13
05/08/2025	30/09/2025	INV	080011585916	81.88		81.88
05/08/2025	30/09/2025	INV	080011585919	81.88		81.88
05/08/2025	30/09/2025	INV	080011585930	63.95		63.95
05/08/2025	30/09/2025	INV	080011585940	81.88		81.88
05/08/2025	30/09/2025	INV	080011585977	158.63		158.63
05/08/2025	30/09/2025	INV	080011586678	102.33		102.33
05/08/2025	30/09/2025	INV	009944655571	165.08		165.08
05/08/2025	30/09/2025	INV	009944706580	165.08		165.08
05/08/2025	30/09/2025	INV	009944778741	81.88		81.88
06/08/2025	30/09/2025	INV	009945144486	63.95		63.95
06/08/2025	30/09/2025	INV	009944106989	63.95		63.95
06/08/2025	30/09/2025	INV	009944162392	63.95		63.95
06/08/2025	30/09/2025	INV	009944185142	63.95		63.95
06/08/2025	30/09/2025	INV	009944027611	63.95		63.95
06/08/2025	30/09/2025	INV	009944949821	63.95		63.95
07/08/2025	30/09/2025	INV	080011588840	179.33		179.33
07/08/2025	30/09/2025	INV	080011586046	82.44		82.44
07/08/2025	30/09/2025	INV	009943818456	166.16		166.16
07/08/2025	30/09/2025	INV	029908395214	185.40		185.40
07/08/2025	30/09/2025	INV	009942839970	64.39		64.39
07/08/2025	30/09/2025	INV	009943993885	82.44		82.44
07/08/2025	30/09/2025	INV	009944459200	64.39		64.39
07/08/2025	30/09/2025	INV	009944655572	166.16		166.16
07/08/2025	30/09/2025	INV	009944706581	1,812.20		1,812.20
07/08/2025	30/09/2025	INV	009944888180	82.44		82.44
07/08/2025	30/09/2025	INV	009944888181	164.81		164.81
07/08/2025	30/09/2025	INV	009944888182	700.65		700.65
07/08/2025	30/09/2025	INV	009944974937	82.44		82.44
07/08/2025	30/09/2025	INV	009945056225	103.03		103.03

Subtotal: 6,363.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	43,841.22 ZAR	43,841.22

Skynet South Africa (Pty) Ltd

STA C18281

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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
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C18281
	Period	01/08/2025 : 31/08/2025
	Page	2/6

Balance from Previous page: 6,363.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080011586003	82.44		82.44
07/08/2025	30/09/2025	INV	080011586005	82.44		82.44
07/08/2025	30/09/2025	INV	080011586008	82.44		82.44
07/08/2025	30/09/2025	INV	080011586012	82.44		82.44
07/08/2025	30/09/2025	INV	080011586029	82.44		82.44
08/08/2025	30/09/2025	INV	009944706582	1,215.02		1,215.02
08/08/2025	30/09/2025	INV	009944706583	1,462.13		1,462.13
08/08/2025	30/09/2025	INV	009944706584	2,241.17		2,241.17
08/08/2025	30/09/2025	INV	009944706585	1,523.91		1,523.91
08/08/2025	30/09/2025	INV	009945125893	185.91		185.91
11/08/2025	30/09/2025	INV	009944655573	82.44		82.44
12/08/2025	30/09/2025	INV	009944167788	64.39		64.39
12/08/2025	30/09/2025	INV	009944167789	64.39		64.39
12/08/2025	30/09/2025	INV	009944706587	337.28		337.28
12/08/2025	30/09/2025	INV	009944706588	346.43		346.43
12/08/2025	30/09/2025	INV	009944888158	82.44		82.44
12/08/2025	30/09/2025	INV	009944778748	82.44		82.44
12/08/2025	30/09/2025	INV	080011592032	82.44		82.44
12/08/2025	30/09/2025	INV	080011592041	82.44		82.44
12/08/2025	30/09/2025	INV	080011592044	82.44		82.44
12/08/2025	30/09/2025	INV	080011592080	64.39		64.39
12/08/2025	30/09/2025	INV	080011592101	82.44		82.44
12/08/2025	30/09/2025	INV	080011592117	159.72		159.72
13/08/2025	30/09/2025	INV	009942839969	64.39		64.39
13/08/2025	30/09/2025	INV	009944027610	64.39		64.39
13/08/2025	30/09/2025	INV	009944106991	64.39		64.39
13/08/2025	30/09/2025	INV	009944162391	64.39		64.39
13/08/2025	30/09/2025	INV	009944185143	129.77		129.77
13/08/2025	30/09/2025	INV	009944655575	166.16		166.16
13/08/2025	30/09/2025	INV	009945089119	64.39		64.39
13/08/2025	30/09/2025	INV	009945144603	64.39		64.39
13/08/2025	30/09/2025	INV	009943993873	82.44		82.44
13/08/2025	30/09/2025	INV	009944459199	64.39		64.39
13/08/2025	30/09/2025	INV	009944655576	166.16		166.16
13/08/2025	30/09/2025	INV	009944706590	494.29		494.29

Subtotal: 16,506.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	43,841.22 ZAR	43,841.22

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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C18281
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **16,506.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	009944706591	494.29		494.29
13/08/2025	30/09/2025	INV	009944706592	514.88		514.88
13/08/2025	30/09/2025	INV	009944706593	494.29		494.29
13/08/2025	30/09/2025	INV	009944706596	514.88		514.88
13/08/2025	30/09/2025	INV	009944706597	494.29		494.29
13/08/2025	30/09/2025	INV	009944706598	514.88		514.88
13/08/2025	30/09/2025	INV	009944706599	166.16		166.16
13/08/2025	30/09/2025	INV	009944706600	494.29		494.29
13/08/2025	30/09/2025	INV	009944706601	514.88		514.88
13/08/2025	30/09/2025	INV	009944706602	880.97		880.97
13/08/2025	30/09/2025	INV	009944923970	166.16		166.16
13/08/2025	30/09/2025	INV	009944963692	82.44		82.44
13/08/2025	30/09/2025	INV	080011592125	82.44		82.44
13/08/2025	30/09/2025	INV	080011592131	82.44		82.44
13/08/2025	30/09/2025	INV	080011592136	82.44		82.44
13/08/2025	30/09/2025	INV	080011592140	82.44		82.44
13/08/2025	30/09/2025	INV	080011592159	82.44		82.44
13/08/2025	30/09/2025	INV	080011592167	82.44		82.44
18/08/2025	30/09/2025	INV	009944706603	123.63		123.63
19/08/2025	30/09/2025	INV	009944706594	1,832.80		1,832.80
19/08/2025	30/09/2025	INV	009944888159	166.16		166.16
19/08/2025	30/09/2025	INV	009944942273	166.16		166.16
19/08/2025	30/09/2025	INV	009944706604	347.78		347.78
19/08/2025	30/09/2025	INV	009944706609	82.44		82.44
19/08/2025	30/09/2025	INV	009944706611	347.78		347.78
19/08/2025	30/09/2025	INV	009944706612	82.44		82.44
19/08/2025	30/09/2025	INV	009944706613	154.58		154.58
19/08/2025	30/09/2025	INV	009944706615	154.58		154.58
19/08/2025	30/09/2025	INV	009944706616	267.90		267.90
19/08/2025	30/09/2025	INV	009944706619	154.58		154.58
19/08/2025	30/09/2025	INV	009944778749	166.16		166.16
19/08/2025	30/09/2025	INV	080011599151	82.44		82.44
19/08/2025	30/09/2025	INV	080011599194	82.44		82.44
19/08/2025	30/09/2025	INV	080011599221	82.44		82.44
19/08/2025	30/09/2025	INV	080011599361	82.44		82.44

Subtotal: **26,710.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	43,841.22 ZAR	43,841.22

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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	31/08/2025
	Account No.	C18281
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **26,710.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080011599377	159.72		159.72
20/08/2025	30/09/2025	INV	009944706586	3,130.13		3,130.13
20/08/2025	30/09/2025	INV	009944706589	2,450.57		2,450.57
20/08/2025	30/09/2025	INV	009942839968	64.39		64.39
20/08/2025	30/09/2025	INV	009944027609	64.39		64.39
20/08/2025	30/09/2025	INV	009944106992	64.39		64.39
20/08/2025	30/09/2025	INV	009944162390	64.39		64.39
20/08/2025	30/09/2025	INV	009944167795	64.39		64.39
20/08/2025	30/09/2025	INV	009944185153	129.77		129.77
20/08/2025	30/09/2025	INV	009944706595	172.74		172.74
20/08/2025	30/09/2025	INV	009944706614	166.16		166.16
20/08/2025	30/09/2025	INV	009944706618	164.81		164.81
20/08/2025	30/09/2025	INV	009944706620	303.97		303.97
20/08/2025	30/09/2025	INV	009945089118	64.39		64.39
20/08/2025	30/09/2025	INV	009945144602	64.39		64.39
20/08/2025	30/09/2025	INV	009943993877	82.44		82.44
20/08/2025	30/09/2025	INV	009944655614	166.16		166.16
20/08/2025	30/09/2025	INV	009944942274	166.16		166.16
20/08/2025	30/09/2025	INV	009945059933	82.44		82.44
20/08/2025	30/09/2025	INV	009945141985	82.44		82.44
20/08/2025	30/09/2025	INV	080011599383	82.44		82.44
20/08/2025	30/09/2025	INV	080011599385	82.44		82.44
20/08/2025	30/09/2025	INV	080011599386	123.63		123.63
20/08/2025	30/09/2025	INV	080011599422	82.44		82.44
20/08/2025		PMT	1101369637	(45,108.74)	45,108.74	0.00
21/08/2025	30/09/2025	INV	009944459198	64.39		64.39
21/08/2025	30/09/2025	INV	080011599345	64.39		64.39
21/08/2025	30/09/2025	INV	080011599389	82.44		82.44
21/08/2025	30/09/2025	INV	080011602009	288.36		288.36
22/08/2025	30/09/2025	INV	029908395216	103.03		103.03
22/08/2025	30/09/2025	INV	009944706607	166.16		166.16
22/08/2025	30/09/2025	INV	009944706608	166.16		166.16
22/08/2025	30/09/2025	INV	009944706617	231.59		231.59
22/08/2025	30/09/2025	INV	009944706628	166.16		166.16
22/08/2025	30/09/2025	INV	009944942282	166.16		166.16

Subtotal: **36,288.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	43,841.22 ZAR	43,841.22

Skynet South Africa (Pty) Ltd

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	Account No.	C18281
	Period	01/08/2025 : 31/08/2025
	Page	5/6

Balance from Previous page: 36,288.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	009944706621	231.59		231.59
25/08/2025	30/09/2025	INV	009944706622	166.16		166.16
25/08/2025	30/09/2025	INV	009944706623	166.16		166.16
25/08/2025	30/09/2025	INV	009944706625	166.16		166.16
25/08/2025	30/09/2025	INV	009944706626	166.16		166.16
25/08/2025	30/09/2025	INV	009944706627	166.16		166.16
26/08/2025	30/09/2025	INV	009944706606	166.16		166.16
26/08/2025	30/09/2025	INV	009944706624	166.16		166.16
26/08/2025	30/09/2025	INV	009944888119	231.84		231.84
26/08/2025	30/09/2025	INV	080011604669	82.44		82.44
26/08/2025	30/09/2025	INV	080011604754	82.44		82.44
26/08/2025	30/09/2025	INV	080011604813	64.39		64.39
26/08/2025	30/09/2025	INV	080011604831	82.44		82.44
26/08/2025	30/09/2025	INV	080011605399	159.72		159.72
26/08/2025	30/09/2025	INV	080011606110	192.49		192.49
27/08/2025	30/09/2025	INV	009942839967	64.39		64.39
27/08/2025	30/09/2025	INV	009944162366	64.39		64.39
27/08/2025	30/09/2025	INV	009944167794	64.39		64.39
27/08/2025	30/09/2025	INV	009944185144	129.77		129.77
27/08/2025	30/09/2025	INV	009944655613	82.44		82.44
27/08/2025	30/09/2025	INV	009944706630	1,873.98		1,873.98
27/08/2025	30/09/2025	INV	009944862414	64.39		64.39
27/08/2025	30/09/2025	INV	009944949820	64.39		64.39
27/08/2025	30/09/2025	INV	009945107350	64.39		64.39
27/08/2025	30/09/2025	INV	009945144601	64.39		64.39
27/08/2025	30/09/2025	INV	009943993881	82.44		82.44
27/08/2025	30/09/2025	INV	009945059934	82.44		82.44
27/08/2025	30/09/2025	INV	009945142002	82.44		82.44
27/08/2025	30/09/2025	INV	080011605427	82.44		82.44
27/08/2025	30/09/2025	INV	080011605473	82.44		82.44
27/08/2025	30/09/2025	INV	080011605564	82.44		82.44
27/08/2025	30/09/2025	INV	080011605570	82.44		82.44
27/08/2025	30/09/2025	INV	080011605603	82.44		82.44
27/08/2025	30/09/2025	INV	080011605623	82.44		82.44
28/08/2025	30/09/2025	INV	009944706605	205.99		205.99

Subtotal: 42,064.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	43,841.22 ZAR	43,841.22

STA C18281

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



Credit Controller: Lydia Filmlalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

	Balance from Previous page:	42,064.01
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Subtotal: 43,841.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	43,841.22 ZAR	43,841.22