

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	31/08/2025
	Account No.	J17989
	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	009944318144	165.08		165.08
03/08/2025	30/09/2025	INV	009941618776	165.08		165.08
03/08/2025	30/09/2025	INV	009942122802	478.85		478.85
03/08/2025	30/09/2025	INV	009944318145	165.08		165.08
03/08/2025	30/09/2025	INV	009944318146	766.48		766.48
03/08/2025	30/09/2025	INV	009944588943	165.08		165.08
03/08/2025	30/09/2025	INV	009944974187	165.08		165.08
03/08/2025	30/09/2025	INV	009944975404	165.08		165.08
03/08/2025	30/09/2025	INV	009945067364	511.53		511.53
04/08/2025	30/09/2025	INV	009942715406	890.49		890.49
04/08/2025	30/09/2025	INV	009944820980	484.94		484.94
04/08/2025	30/09/2025	INV	009944820981	190.81		190.81
04/08/2025	30/09/2025	INV	009944820982	297.76		297.76
04/08/2025	30/09/2025	INV	009944820977	364.61		364.61
04/08/2025	30/09/2025	INV	009944820975	177.43		177.43
04/08/2025	30/09/2025	INV	009944761474	694.57		694.57
04/08/2025	30/09/2025	INV	009944588944	531.15		531.15
04/08/2025	30/09/2025	INV	009944820943	2,328.77		2,328.77
04/08/2025	30/09/2025	INV	009944820944	190.74		190.74
04/08/2025	30/09/2025	INV	009944820945	181.61		181.61
04/08/2025	30/09/2025	INV	009944820946	181.61		181.61
04/08/2025	30/09/2025	INV	009944820947	230.07		230.07
04/08/2025	30/09/2025	INV	009944820948	165.08		165.08
04/08/2025	30/09/2025	INV	009942133598	194.45		194.45
04/08/2025	30/09/2025	INV	009944536155	348.12		348.12
04/08/2025	30/09/2025	INV	009944536229	354.65		354.65
04/08/2025	30/09/2025	INV	009944588942	1,531.28		1,531.28
04/08/2025	30/09/2025	INV	009944645836	423.96		423.96
04/08/2025	30/09/2025	INV	009944951365	230.07		230.07
04/08/2025	30/09/2025	INV	009944968668	230.07		230.07
04/08/2025	30/09/2025	INV	009944974178	165.08		165.08
04/08/2025	30/09/2025	INV	009945068120	681.49		681.49
05/08/2025	30/09/2025	INV	009941618775	406.95		406.95
05/08/2025	30/09/2025	INV	009944898142	544.21		544.21
05/08/2025	30/09/2025	INV	009943787150	2,054.98		2,054.98

Subtotal: 16,822.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

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Germiston, 1401



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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	31/08/2025
	Account No.	J17989
	On Date	31/08/2025
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Balance from Previous page: **16,822.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	009944645823	230.07		230.07
05/08/2025	30/09/2025	INV	009944761497	165.08		165.08
05/08/2025	30/09/2025	INV	009944820949	165.08		165.08
05/08/2025	30/09/2025	INV	009944820950	455.55		455.55
05/08/2025	30/09/2025	INV	009944937884	230.07		230.07
05/08/2025	30/09/2025	INV	009944942330	332.72		332.72
06/08/2025	30/09/2025	INV	009941618774	210.84		210.84
06/08/2025	30/09/2025	INV	009944318147	165.08		165.08
06/08/2025	30/09/2025	INV	009944536154	165.08		165.08
06/08/2025	30/09/2025	INV	009944588940	165.08		165.08
06/08/2025	30/09/2025	INV	009944813196	788.95		788.95
06/08/2025	30/09/2025	INV	009944974176	1,635.88		1,635.88
06/08/2025	30/09/2025	INV	009944974177	165.08		165.08
07/08/2025	30/09/2025	INV	009942715408	341.41		341.41
07/08/2025	30/09/2025	INV	009942715415	282.06		282.06
07/08/2025	30/09/2025	INV	009944820937	382.50		382.50
07/08/2025	30/09/2025	INV	009942537429	1,735.63		1,735.63
07/08/2025	30/09/2025	INV	009944654346	1,553.13		1,553.13
07/08/2025	30/09/2025	INV	009942715414	214.98		214.98
07/08/2025	30/09/2025	INV	009944318148	166.16		166.16
07/08/2025	30/09/2025	INV	009944588938	736.86		736.86
07/08/2025	30/09/2025	INV	009944588939	166.16		166.16
07/08/2025	30/09/2025	INV	009944645856	932.09		932.09
07/08/2025	30/09/2025	INV	009944765841	614.91		614.91
07/08/2025	30/09/2025	INV	009944778521	159.72		159.72
07/08/2025	30/09/2025	INV	009944778602	159.72		159.72
07/08/2025	30/09/2025	INV	009944968560	1,942.65		1,942.65
07/08/2025	30/09/2025	INV	009944974174	218.81		218.81
07/08/2025	30/09/2025	INV	009944974175	1,008.58		1,008.58
07/08/2025	30/09/2025	INV	009944974186	82.44		82.44
07/08/2025	30/09/2025	INV	009945151576	231.59		231.59
07/08/2025	30/09/2025	INV	009942685977	231.59		231.59
07/08/2025	30/09/2025	INV	009942685978	421.84		421.84
07/08/2025	30/09/2025	INV	009944820952	375.87		375.87
07/08/2025	30/09/2025	INV	009944820953	231.59		231.59

Subtotal: **33,887.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

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	Account No.	J17989
	On Date	31/08/2025
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Balance from Previous page: **33,887.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	009944952186	403.85		403.85
07/08/2025	30/09/2025	INV	009944970453	354.19		354.19
07/08/2025	30/09/2025	INV	009944974774	370.19		370.19
08/08/2025	30/09/2025	INV	009944778600	178.97		178.97
08/08/2025	30/09/2025	INV	009944778601	159.72		159.72
08/08/2025	30/09/2025	INV	009944318149	271.47		271.47
08/08/2025	30/09/2025	INV	009944318150	166.16		166.16
08/08/2025	30/09/2025	INV	009944318151	166.16		166.16
08/08/2025	30/09/2025	INV	009944536259	82.44		82.44
08/08/2025	30/09/2025	INV	009944588931	166.16		166.16
08/08/2025	30/09/2025	INV	009944588932	159.72		159.72
08/08/2025	30/09/2025	INV	009944588933	82.44		82.44
08/08/2025	30/09/2025	INV	009944588934	159.72		159.72
08/08/2025	30/09/2025	INV	009944588935	82.44		82.44
08/08/2025	30/09/2025	INV	009944588936	172.74		172.74
08/08/2025	30/09/2025	INV	009944588937	218.81		218.81
08/08/2025	30/09/2025	INV	009944968665	564.62		564.62
08/08/2025	30/09/2025	INV	009944968666	159.72		159.72
08/08/2025	30/09/2025	INV	009944722158	633.51		633.51
09/08/2025	30/09/2025	INV	009944318152	284.63		284.63
09/08/2025	30/09/2025	INV	009944318153	166.16		166.16
09/08/2025	30/09/2025	INV	009944536257	166.16		166.16
09/08/2025	30/09/2025	INV	009944536258	482.07		482.07
09/08/2025	30/09/2025	INV	009944588927	166.16		166.16
09/08/2025	30/09/2025	INV	009944588928	231.59		231.59
09/08/2025	30/09/2025	INV	009944588929	262.33		262.33
09/08/2025	30/09/2025	INV	009944588930	503.48		503.48
09/08/2025	30/09/2025	INV	009944968664	231.59		231.59
09/08/2025	30/09/2025	INV	009944974173	166.16		166.16
09/08/2025	30/09/2025	INV	009944974775	144.21		144.21
11/08/2025	30/09/2025	INV	009941295757	166.16		166.16
11/08/2025	30/09/2025	INV	009944654343	231.59		231.59
11/08/2025	30/09/2025	INV	009944654344	690.93		690.93
12/08/2025	30/09/2025	INV	009941618773	370.19		370.19
12/08/2025	30/09/2025	INV	009944588926	166.16		166.16

Subtotal: **42,869.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

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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	31/08/2025
	Account No.	J17989
	On Date	31/08/2025
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Balance from Previous page: 42,869.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2025	30/09/2025	INV	009944974172	82.44		82.44
12/08/2025	30/09/2025	INV	009944898143	357.03		357.03
12/08/2025	30/09/2025	INV	009944942329	553.13		553.13
12/08/2025	30/09/2025	INV	009944951670	530.16		530.16
12/08/2025	30/09/2025	INV	009945137083	416.25		416.25
12/08/2025	30/09/2025	INV	080011593554	82.44		82.44
12/08/2025	30/09/2025	INV	080011593561	82.44		82.44
12/08/2025	30/09/2025	INV	080011593571	82.44		82.44
12/08/2025	30/09/2025	INV	080011593575	159.72		159.72
12/08/2025	30/09/2025	INV	080011593583	231.59		231.59
12/08/2025	30/09/2025	INV	080011593591	231.59		231.59
13/08/2025	30/09/2025	INV	009944318154	166.16		166.16
13/08/2025	30/09/2025	INV	009944318184	82.44		82.44
13/08/2025	30/09/2025	INV	009944536256	166.16		166.16
13/08/2025	30/09/2025	INV	009944577409	159.72		159.72
13/08/2025	30/09/2025	INV	009944588923	231.59		231.59
13/08/2025	30/09/2025	INV	009944588924	337.28		337.28
13/08/2025	30/09/2025	INV	009944588925	909.12		909.12
13/08/2025	30/09/2025	INV	009944778604	166.16		166.16
13/08/2025	30/09/2025	INV	009944974170	844.05		844.05
13/08/2025	30/09/2025	INV	009944974171	192.49		192.49
13/08/2025	30/09/2025	INV	009944442720	2,654.63		2,654.63
13/08/2025	30/09/2025	INV	009944765840	320.71		320.71
13/08/2025	30/09/2025	INV	009944898145	258.30		258.30
14/08/2025	30/09/2025	INV	009944588912	622.04		622.04
14/08/2025	30/09/2025	INV	009944588914	166.16		166.16
14/08/2025	30/09/2025	INV	009944588915	291.21		291.21
14/08/2025	30/09/2025	INV	009944778445	159.72		159.72
14/08/2025	30/09/2025	INV	009944968559	667.97		667.97
14/08/2025	30/09/2025	INV	009944722144	231.59		231.59
14/08/2025	30/09/2025	INV	009944813197	231.59		231.59
14/08/2025	30/09/2025	INV	009944820955	166.16		166.16
14/08/2025	30/09/2025	INV	009944974727	376.77		376.77
15/08/2025	30/09/2025	INV	009941735970	159.72		159.72
15/08/2025	30/09/2025	INV	009944536230	82.44		82.44

Subtotal: 55,323.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

Skynet South Africa (Pty) Ltd

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	Account No.	J17989
	On Date	31/08/2025
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Balance from Previous page: **55,323.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2025	30/09/2025	INV	009944586235	82.44		82.44
15/08/2025	30/09/2025	INV	009944588885	159.72		159.72
15/08/2025	30/09/2025	INV	009944588907	159.72		159.72
15/08/2025	30/09/2025	INV	009944588908	159.72		159.72
15/08/2025	30/09/2025	INV	009944588909	166.16		166.16
15/08/2025	30/09/2025	INV	009944588910	266.04		266.04
15/08/2025	30/09/2025	INV	009944588911	166.16		166.16
15/08/2025	30/09/2025	INV	009944588916	159.72		159.72
15/08/2025	30/09/2025	INV	009944778605	159.72		159.72
15/08/2025	30/09/2025	INV	009944778607	82.44		82.44
15/08/2025	30/09/2025	INV	009944778608	250.84		250.84
15/08/2025	30/09/2025	INV	009944968663	1,850.78		1,850.78
15/08/2025	30/09/2025	INV	009944761495	482.07		482.07
15/08/2025	30/09/2025	INV	009944898146	1,153.38		1,153.38
16/08/2025	30/09/2025	INV	009941618743	82.44		82.44
16/08/2025	30/09/2025	INV	009941618744	462.33		462.33
16/08/2025	30/09/2025	INV	009942991575	159.72		159.72
16/08/2025	30/09/2025	INV	009944318155	357.03		357.03
16/08/2025	30/09/2025	INV	009944318156	357.03		357.03
16/08/2025	30/09/2025	INV	009944536231	534.73		534.73
16/08/2025	30/09/2025	INV	009944588886	166.16		166.16
16/08/2025	30/09/2025	INV	009944588887	159.72		159.72
16/08/2025	30/09/2025	INV	009944588888	159.72		159.72
16/08/2025	30/09/2025	INV	009944588890	159.72		159.72
16/08/2025	30/09/2025	INV	009944588891	82.44		82.44
16/08/2025	30/09/2025	INV	009944588892	857.22		857.22
16/08/2025	30/09/2025	INV	009944588893	231.59		231.59
16/08/2025	30/09/2025	INV	009944974160	166.16		166.16
16/08/2025	30/09/2025	INV	009944974161	166.16		166.16
18/08/2025	30/09/2025	INV	009942122801	521.56		521.56
18/08/2025	30/09/2025	INV	009944536232	166.16		166.16
18/08/2025	30/09/2025	INV	009944588889	178.97		178.97
18/08/2025	30/09/2025	INV	009942537428	231.59		231.59
18/08/2025	30/09/2025	INV	009942715411	166.16		166.16
19/08/2025	30/09/2025	INV	009944588904	159.72		159.72

Subtotal: **66,148.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	009944588917	159.72		159.72
19/08/2025	30/09/2025	INV	009944588922	82.44		82.44
19/08/2025	30/09/2025	INV	009944968662	231.59		231.59
19/08/2025	30/09/2025	INV	009944974162	164.81		164.81
19/08/2025	30/09/2025	INV	080011598287	82.44		82.44
19/08/2025	30/09/2025	INV	080011598475	123.63		123.63
19/08/2025	30/09/2025	INV	009944720634	656.48		656.48
19/08/2025	30/09/2025	INV	080011599197	129.77		129.77
19/08/2025	30/09/2025	INV	009941618745	1,067.82		1,067.82
19/08/2025	30/09/2025	INV	009941735975	159.72		159.72
19/08/2025	30/09/2025	INV	009942133599	159.72		159.72
19/08/2025	30/09/2025	INV	009944318159	82.44		82.44
19/08/2025	30/09/2025	INV	009944318185	82.44		82.44
19/08/2025	30/09/2025	INV	009944536233	192.49		192.49
19/08/2025	30/09/2025	INV	009944577322	82.44		82.44
19/08/2025	30/09/2025	INV	009944588894	159.72		159.72
19/08/2025	30/09/2025	INV	009944588895	82.44		82.44
19/08/2025	30/09/2025	INV	009944588896	159.72		159.72
19/08/2025	30/09/2025	INV	009944588901	166.16		166.16
19/08/2025	30/09/2025	INV	009944588902	667.97		667.97
19/08/2025	30/09/2025	INV	009944588903	82.44		82.44
20/08/2025	30/09/2025	INV	009944318186	82.44		82.44
20/08/2025	30/09/2025	INV	009944778606	129.77		129.77
20/08/2025	30/09/2025	INV	009944974163	166.16		166.16
20/08/2025	30/09/2025	INV	009943787147	231.59		231.59
21/08/2025	30/09/2025	INV	009944588900	192.49		192.49
21/08/2025	30/09/2025	INV	009944588918	166.16		166.16
21/08/2025	30/09/2025	INV	009944588919	82.44		82.44
21/08/2025	30/09/2025	INV	009944974159	166.16		166.16
21/08/2025	30/09/2025	INV	009944974164	166.16		166.16
21/08/2025	30/09/2025	INV	009942715413	231.59		231.59
21/08/2025	30/09/2025	INV	080011602099	159.72		159.72
21/08/2025	30/09/2025	INV	080011602102	82.44		82.44
21/08/2025	30/09/2025	INV	080011602112	82.44		82.44
22/08/2025	30/09/2025	INV	009941915266	178.97		178.97

Subtotal: 73,043.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

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	31/08/2025
	Account No.	J17989
	On Date	31/08/2025
	Page	7/9

Balance from Previous page: **73,043.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	009942991561	159.72		159.72
22/08/2025	30/09/2025	INV	009944536083	159.72		159.72
22/08/2025	30/09/2025	INV	009944577264	159.72		159.72
22/08/2025	30/09/2025	INV	009944586454	159.72		159.72
22/08/2025	30/09/2025	INV	009944588898	166.16		166.16
22/08/2025	30/09/2025	INV	009944588899	82.44		82.44
22/08/2025	30/09/2025	INV	009944968558	564.62		564.62
22/08/2025	30/09/2025	INV	009944968661	231.59		231.59
22/08/2025	30/09/2025	INV	009944974158	436.00		436.00
22/08/2025	30/09/2025	INV	009944974165	166.16		166.16
22/08/2025	30/09/2025	INV	009944260709	231.59		231.59
22/08/2025	30/09/2025	INV	009944645837	1,012.47		1,012.47
22/08/2025	30/09/2025	INV	009944645838	231.59		231.59
22/08/2025	30/09/2025	INV	009944820956	242.56		242.56
22/08/2025	30/09/2025	INV	009944820958	620.29		620.29
22/08/2025	30/09/2025	INV	009944974728	166.16		166.16
23/08/2025	30/09/2025	INV	009944318160	396.52		396.52
23/08/2025	30/09/2025	INV	009944577263	231.59		231.59
23/08/2025	30/09/2025	INV	009944588920	231.59		231.59
23/08/2025	30/09/2025	INV	009944968660	759.84		759.84
25/08/2025	30/09/2025	INV	009944970454	250.84		250.84
25/08/2025	30/09/2025	INV	080011604953	64.39		64.39
26/08/2025	30/09/2025	INV	009944948547	166.16		166.16
26/08/2025	30/09/2025	INV	009944588897	166.16		166.16
26/08/2025	30/09/2025	INV	009944318161	350.44		350.44
26/08/2025	30/09/2025	INV	009944586234	82.44		82.44
26/08/2025	30/09/2025	INV	009944588921	159.72		159.72
26/08/2025	30/09/2025	INV	009944778603	250.84		250.84
26/08/2025	30/09/2025	INV	009944937515	350.44		350.44
26/08/2025	30/09/2025	INV	009944937516	178.97		178.97
26/08/2025	30/09/2025	INV	009944937519	564.62		564.62
26/08/2025	30/09/2025	INV	009944820970	274.75		274.75
26/08/2025	30/09/2025	INV	009945151589	1,517.76		1,517.76
27/08/2025	30/09/2025	INV	009944577326	82.44		82.44
27/08/2025	30/09/2025	INV	009944937517	231.59		231.59

Subtotal: **84,144.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

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	31/08/2025
	Account No.	J17989
	On Date	31/08/2025
	Page	8/9

Balance from Previous page: 84,144.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2025	30/09/2025	INV	009944937520	231.59		231.59
27/08/2025	30/09/2025	INV	009944974185	82.44		82.44
27/08/2025	30/09/2025	INV	009942715412	182.80		182.80
27/08/2025	30/09/2025	INV	009943787149	3,263.26		3,263.26
27/08/2025	30/09/2025	INV	009944765839	205.79		205.79
28/08/2025	30/09/2025	INV	009944645855	231.59		231.59
28/08/2025	30/09/2025	INV	009944318162	166.16		166.16
28/08/2025	30/09/2025	INV	009944577323	82.44		82.44
28/08/2025	30/09/2025	INV	009944937507	192.49		192.49
28/08/2025	30/09/2025	INV	009944937511	1,288.08		1,288.08
28/08/2025	30/09/2025	INV	009944937512	805.77		805.77
28/08/2025	30/09/2025	INV	009944937518	166.16		166.16
28/08/2025	30/09/2025	INV	009944968659	231.59		231.59
28/08/2025	30/09/2025	INV	009944974155	166.16		166.16
28/08/2025	30/09/2025	INV	009944974156	166.16		166.16
28/08/2025	30/09/2025	INV	009944974157	185.91		185.91
28/08/2025	30/09/2025	INV	009945137645	166.16		166.16
28/08/2025	30/09/2025	INV	009941295756	225.40		225.40
28/08/2025	30/09/2025	INV	009944974730	442.59		442.59
28/08/2025	30/09/2025	INV	009945104221	166.16		166.16
28/08/2025	30/09/2025	INV	009945147411	231.59		231.59
28/08/2025	30/09/2025	INV	080011608887	159.72		159.72
29/08/2025	30/09/2025	INV	009941915267	583.87		583.87
29/08/2025	30/09/2025	INV	009944318163	166.16		166.16
29/08/2025	30/09/2025	INV	009944318164	166.16		166.16
29/08/2025	30/09/2025	INV	009944536153	495.24		495.24
29/08/2025	30/09/2025	INV	009944654307	702.42		702.42
29/08/2025	30/09/2025	INV	009944937509	363.61		363.61
29/08/2025	30/09/2025	INV	009944937510	289.01		289.01
29/08/2025	30/09/2025	INV	009944968698	166.16		166.16
29/08/2025	30/09/2025	INV	009944974242	166.16		166.16
29/08/2025	30/09/2025	INV	009942122800	653.19		653.19
29/08/2025	30/09/2025	INV	009943123486	182.80		182.80
29/08/2025	30/09/2025	INV	009944820968	330.71		330.71
30/08/2025	30/09/2025	INV	009944318165	363.61		363.61

Subtotal: 97,814.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06

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

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

	Balance from Previous page:	97,814.04
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Subtotal: 100,201.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	100,201.06 ZAR	100,201.06