

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	GAB2009234*	1,032.00	(-81,796.76)	82,828.76
31/01/2024	01/03/2024	INV	GAB2018658*	360.16	(360.17)	-0.01
30/06/2024	30/07/2024	INV	RRGAB2020879*	185.32	(370.64)	-185.32
20/08/2024	30/09/2024	INV	080011276908*	1,012.05	(1,012.04)	0.01
03/08/2025	30/09/2025	INV	GAB2027606	122.79		122.79
03/08/2025	30/09/2025	INV	GAB2027607	102.33		102.33
03/08/2025	30/09/2025	INV	GAB2027608	115.15		115.15
03/08/2025	30/09/2025	INV	GAB2027610	81.88		81.88
03/08/2025	30/09/2025	INV	GAB2027611	63.95		63.95
03/08/2025	30/09/2025	INV	GAB2027612	165.08		165.08
03/08/2025	30/09/2025	INV	GAB2027613	230.28		230.28
03/08/2025	30/09/2025	INV	GAB2027614	171.22		171.22
03/08/2025	30/09/2025	INV	GAB2027615	102.33		102.33
03/08/2025	30/09/2025	INV	GAB2027616	1,697.65		1,697.65
03/08/2025	30/09/2025	INV	GAB2027617	63.95		63.95
03/08/2025	30/09/2025	INV	GAB2027619	276.21		276.21
03/08/2025	30/09/2025	INV	GAB2027620	115.15		115.15
04/08/2025	30/09/2025	INV	GAB2027622	503.80		503.80
04/08/2025	30/09/2025	INV	GAB2027623	194.45		194.45
04/08/2025	30/09/2025	INV	GAB2027624	63.95		63.95
04/08/2025	30/09/2025	INV	GAB2027625	81.88		81.88
04/08/2025	30/09/2025	INV	GAB2027626	181.61		181.61
04/08/2025	30/09/2025	INV	GAB2027627	230.07		230.07
04/08/2025	30/09/2025	INV	GAB2027628	122.79		122.79
04/08/2025	30/09/2025	INV	GAB2027629	165.08		165.08
04/08/2025	30/09/2025	INV	GAB2027630	63.95		63.95
04/08/2025	30/09/2025	INV	GAB2027631	102.33		102.33
04/08/2025	30/09/2025	INV	GAB2027632	63.95		63.95
04/08/2025	30/09/2025	INV	GAB2027633	81.88		81.88
04/08/2025	30/09/2025	INV	GAB2027634	158.63		158.63
04/08/2025	30/09/2025	INV	GAB2027635	81.88		81.88
04/08/2025	30/09/2025	INV	GAB2027636	81.88		81.88
04/08/2025	30/09/2025	INV	GAB2027637	452.71		452.71
04/08/2025	30/09/2025	INV	GAB2027638	617.86		617.86
04/08/2025	30/09/2025	INV	GAB2027639	81.88		81.88

Subtotal: 89,281.99

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

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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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
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Balance from Previous page: 89,281.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2025	30/09/2025	INV	GAB2027640	143.19		143.19
04/08/2025	30/09/2025	INV	GAB2027641	230.07		230.07
04/08/2025	30/09/2025	INV	GAB2027642	102.33		102.33
04/08/2025	30/09/2025	INV	GAB2027643	1,012.25		1,012.25
04/08/2025	30/09/2025	INV	GAB2027644	122.79		122.79
04/08/2025	30/09/2025	INV	GAB2027645	163.69		163.69
04/08/2025	30/09/2025	INV	GAB2027646	102.33		102.33
04/08/2025	30/09/2025	INV	GAB2027647	81.88		81.88
04/08/2025	30/09/2025	INV	GAB2027648	230.07		230.07
04/08/2025	30/09/2025	INV	GAB2027649	81.88		81.88
04/08/2025	30/09/2025	INV	GAB2027650	194.45		194.45
04/08/2025	30/09/2025	INV	GAB2027651	143.19		143.19
04/08/2025	30/09/2025	INV	GAB2027652	194.45		194.45
04/08/2025	30/09/2025	INV	GAB2027653	2,187.32		2,187.32
04/08/2025	30/09/2025	INV	GAB2027654	63.95		63.95
04/08/2025	30/09/2025	INV	GAB2027655	158.63		158.63
04/08/2025	30/09/2025	INV	GAB2027656	197.77		197.77
04/08/2025	30/09/2025	INV	GAB2027657	63.95		63.95
04/08/2025	30/09/2025	INV	GAB2027659	102.33		102.33
04/08/2025	30/09/2025	INV	GAB2027660	63.95		63.95
05/08/2025	30/09/2025	INV	009944868279	81.88		81.88
05/08/2025	30/09/2025	INV	009945156767	81.88		81.88
05/08/2025	30/09/2025	INV	GAB2027661	102.33		102.33
05/08/2025	30/09/2025	INV	GAB2027663	81.88		81.88
05/08/2025	30/09/2025	INV	GAB2027666	165.08		165.08
05/08/2025	30/09/2025	INV	GAB2027667	158.63		158.63
05/08/2025	30/09/2025	INV	GAB2027668	181.61		181.61
05/08/2025	30/09/2025	INV	GAB2027670	122.79		122.79
05/08/2025	30/09/2025	INV	GAB2027671	63.95		63.95
05/08/2025	30/09/2025	INV	GAB2027672	63.95		63.95
05/08/2025	30/09/2025	INV	GAB2027673	81.88		81.88
05/08/2025	30/09/2025	INV	GAB2027674	230.07		230.07
05/08/2025	30/09/2025	INV	GAB2027675	165.08		165.08
05/08/2025	30/09/2025	INV	GAB2027676	230.07		230.07
05/08/2025	30/09/2025	INV	GAB2027677	122.79		122.79

Subtotal: 96,856.33

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

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Balance from Previous page: 96,856.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	GAB2027678	165.08		165.08
05/08/2025	30/09/2025	INV	GAB2027679	256.60		256.60
05/08/2025	30/09/2025	INV	GAB2027680	121.58		121.58
05/08/2025	30/09/2025	INV	GAB2027682	158.63		158.63
05/08/2025	30/09/2025	INV	GAB2027683	102.33		102.33
05/08/2025	30/09/2025	INV	GAB2027684	122.79		122.79
05/08/2025	30/09/2025	INV	GAB2027685	81.88		81.88
05/08/2025	30/09/2025	INV	GAB2027686	102.33		102.33
05/08/2025	30/09/2025	INV	GAB2027687	63.95		63.95
05/08/2025	30/09/2025	INV	GAB2027688	102.33		102.33
05/08/2025	30/09/2025	INV	GAB2027689	276.21		276.21
05/08/2025	30/09/2025	INV	GAB2027690	63.95		63.95
05/08/2025	30/09/2025	INV	GAB2027691	158.63		158.63
05/08/2025	30/09/2025	INV	GAB2027692	102.33		102.33
05/08/2025	30/09/2025	INV	GAB2027693	230.07		230.07
05/08/2025	30/09/2025	INV	GAB2027694	230.07		230.07
05/08/2025	30/09/2025	INV	GAB2027695	81.88		81.88
05/08/2025	30/09/2025	INV	GAB2027696	256.60		256.60
06/08/2025	30/09/2025	INV	GAB2027662	63.95		63.95
07/08/2025	30/09/2025	INV	009942952184	164.81		164.81
07/08/2025	30/09/2025	INV	009942952185	82.44		82.44
07/08/2025	30/09/2025	INV	GAB2027697	580.80		580.80
07/08/2025	30/09/2025	INV	GAB2027698	195.78		195.78
07/08/2025	30/09/2025	INV	GAB2027699	159.72		159.72
07/08/2025	30/09/2025	INV	GAB2027700	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027701	82.44		82.44
07/08/2025	30/09/2025	INV	GAB2027702	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027703	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027705	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027708	123.63		123.63
07/08/2025	30/09/2025	INV	GAB2027709	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027710	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027711	64.39		64.39
07/08/2025	30/09/2025	INV	GAB2027712	82.44		82.44
07/08/2025	30/09/2025	INV	GAB2027713	159.72		159.72

Subtotal: 101,911.87

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

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	Account No.	J17988
	On Date	31/08/2025
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Balance from Previous page: 101,911.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	GAB2027719	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027720	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027721	159.72		159.72
07/08/2025	30/09/2025	INV	GAB2027722	82.44		82.44
07/08/2025	30/09/2025	INV	GAB2027723	324.12		324.12
07/08/2025	30/09/2025	INV	GAB2027724	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027725	231.59		231.59
07/08/2025	30/09/2025	INV	GAB2027726	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027728	518.68		518.68
07/08/2025	30/09/2025	INV	GAB2027729	101.69		101.69
07/08/2025	30/09/2025	INV	GAB2027730	64.39		64.39
07/08/2025	30/09/2025	INV	GAB2027731	64.39		64.39
07/08/2025	30/09/2025	INV	GAB2027732	231.84		231.84
07/08/2025	30/09/2025	INV	GAB2027733	159.72		159.72
07/08/2025	30/09/2025	INV	GAB2027734	144.16		144.16
07/08/2025	30/09/2025	INV	GAB2027735	144.16		144.16
07/08/2025	30/09/2025	INV	GAB2027736	166.16		166.16
07/08/2025	30/09/2025	INV	GAB2027738	330.71		330.71
07/08/2025	30/09/2025	INV	GAB2027739	166.16		166.16
07/08/2025	30/09/2025	INV	GAB2027740	166.16		166.16
07/08/2025	30/09/2025	INV	GAB2027741	82.44		82.44
07/08/2025	30/09/2025	INV	009945156771	82.44		82.44
07/08/2025	30/09/2025	INV	009945156772	82.44		82.44
07/08/2025	30/09/2025	INV	009945156773	317.54		317.54
07/08/2025	30/09/2025	INV	080011589306	166.16		166.16
07/08/2025	30/09/2025	INV	GAB2027742	64.39		64.39
07/08/2025	30/09/2025	INV	GAB2027743	267.90		267.90
07/08/2025	30/09/2025	INV	GAB2027744	123.63		123.63
07/08/2025	30/09/2025	INV	GAB2027745	123.63		123.63
07/08/2025	30/09/2025	INV	GAB2027746	231.84		231.84
07/08/2025	30/09/2025	INV	GAB2027747	144.21		144.21
07/08/2025	30/09/2025	INV	GAB2027748	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027749	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027750	82.44		82.44
07/08/2025	30/09/2025	INV	GAB2027751	103.03		103.03

Subtotal: 107,458.23

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

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	Page	5/16

Balance from Previous page: **107,458.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	GAB2027752	103.03		103.03
07/08/2025	30/09/2025	INV	GAB2027753	64.39		64.39
07/08/2025	30/09/2025	INV	GAB2027754	205.99		205.99
07/08/2025	30/09/2025	INV	GAB2027755	64.39		64.39
07/08/2025	30/09/2025	INV	GAB2027756	553.13		553.13
07/08/2025	30/09/2025	INV	GAB2027757	166.16		166.16
07/08/2025	30/09/2025	INV	GAB2027758	231.59		231.59
07/08/2025	30/09/2025	INV	GAB2027759	166.16		166.16
07/08/2025	30/09/2025	INV	GAB2027761	620.29		620.29
07/08/2025	30/09/2025	INV	GAB2027762	166.16		166.16
07/08/2025	30/09/2025	INV	GAB2027763	129.77		129.77
07/08/2025	30/09/2025	INV	GAB2027764	129.77		129.77
07/08/2025	30/09/2025	INV	GAB2027765	231.84		231.84
07/08/2025	30/09/2025	INV	GAB2027766	64.39		64.39
08/08/2025	30/09/2025	INV	R009945156762	64.39		64.39
08/08/2025	30/09/2025	INV	009945127739	82.44		82.44
08/08/2025	30/09/2025	INV	009940256355	738.19		738.19
11/08/2025	30/09/2025	INV	009945156770	123.63		123.63
11/08/2025	30/09/2025	INV	009945156774	123.63		123.63
11/08/2025	30/09/2025	INV	009945156775	82.44		82.44
11/08/2025	30/09/2025	INV	009945156777	247.18		247.18
11/08/2025	30/09/2025	INV	GAB2027793	64.39		64.39
11/08/2025	30/09/2025	INV	GAB2027799	182.80		182.80
11/08/2025	30/09/2025	INV	GAB2027801	64.39		64.39
11/08/2025	30/09/2025	INV	GAB2027806	64.39		64.39
11/08/2025	30/09/2025	INV	GAB2027812	376.10		376.10
12/08/2025	30/09/2025	INV	009945156778	247.18		247.18
12/08/2025	30/09/2025	INV	080011593125	166.16		166.16
12/08/2025	30/09/2025	INV	GAB2027817	64.39		64.39
12/08/2025	30/09/2025	INV	GAB2027818	144.16		144.16
12/08/2025	30/09/2025	INV	GAB2027819	64.39		64.39
12/08/2025	30/09/2025	INV	GAB2027820	64.39		64.39
12/08/2025	30/09/2025	INV	GAB2027821	166.16		166.16
12/08/2025	30/09/2025	INV	GAB2027822	103.03		103.03
12/08/2025	30/09/2025	INV	GAB2027823	144.16		144.16

Subtotal: **113,733.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

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Balance from Previous page: 113,733.28

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12/08/2025	30/09/2025	INV	GAB2027824	82.44		82.44
12/08/2025	30/09/2025	INV	GAB2027825	122.28		122.28
12/08/2025	30/09/2025	INV	GAB2027826	184.06		184.06
12/08/2025	30/09/2025	INV	GAB2027827	122.28		122.28
12/08/2025	30/09/2025	INV	GAB2027828	184.06		184.06
12/08/2025	30/09/2025	INV	GAB2027829	303.97		303.97
12/08/2025	30/09/2025	INV	GAB2027830	484.23		484.23
12/08/2025	30/09/2025	INV	GAB2027831	267.77		267.77
12/08/2025	30/09/2025	INV	GAB2027832	103.03		103.03
12/08/2025	30/09/2025	INV	GAB2027834	103.03		103.03
12/08/2025	30/09/2025	INV	GAB2027835	195.78		195.78
12/08/2025	30/09/2025	INV	GAB2027836	103.03		103.03
12/08/2025	30/09/2025	INV	GAB2027837	164.81		164.81
12/08/2025	30/09/2025	INV	GAB2027838	123.63		123.63
12/08/2025	30/09/2025	INV	GAB2027839	195.78		195.78
12/08/2025	30/09/2025	INV	GAB2027840	64.39		64.39
12/08/2025	30/09/2025	INV	GAB2027841	144.16		144.16
12/08/2025	30/09/2025	INV	GAB2027842	164.81		164.81
12/08/2025	30/09/2025	INV	GAB2027843	166.16		166.16
12/08/2025	30/09/2025	INV	GAB2027844	166.16		166.16
12/08/2025	30/09/2025	INV	GAB2027845	303.97		303.97
12/08/2025	30/09/2025	INV	GAB2027846	103.03		103.03
12/08/2025	30/09/2025	INV	GAB2027847	64.39		64.39
12/08/2025	30/09/2025	INV	GAB2027849	231.59		231.59
12/08/2025	30/09/2025	INV	GAB2027850	64.39		64.39
12/08/2025	30/09/2025	INV	GAB2027851	266.04		266.04
12/08/2025	30/09/2025	INV	GAB2027853	1,090.13		1,090.13
12/08/2025	30/09/2025	INV	RGAB2027754	129.77		129.77
13/08/2025	30/09/2025	INV	009940256354	9,340.17		9,340.17
13/08/2025	30/09/2025	INV	GAB2027848	231.98		231.98
13/08/2025	30/09/2025	INV	009945156779	82.44		82.44
13/08/2025	30/09/2025	INV	GAB2027855	185.40		185.40
13/08/2025	30/09/2025	INV	GAB2027863	266.43		266.43
14/08/2025	30/09/2025	INV	009940256356	1,744.79		1,744.79
14/08/2025	30/09/2025	INV	GAB2027893	303.97		303.97

Subtotal: 131,587.63

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
	Page	7/16

Balance from Previous page: 131,587.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	RGAB2027807	129.77		129.77
15/08/2025	30/09/2025	INV	009945156781	82.44		82.44
15/08/2025	30/09/2025	INV	080011595906	166.16		166.16
15/08/2025	30/09/2025	INV	GAB2027901	64.39		64.39
15/08/2025	30/09/2025	INV	GAB2027904	144.21		144.21
18/08/2025	30/09/2025	INV	RR009945156762	164.81		164.81
18/08/2025	30/09/2025	INV	009945158405	144.21		144.21
18/08/2025	30/09/2025	INV	GAB2027918	412.16		412.16
18/08/2025	30/09/2025	INV	GAB2027919	205.99		205.99
18/08/2025	30/09/2025	INV	GAB2027924	288.36		288.36
19/08/2025	30/09/2025	INV	080011598026	2,094.53		2,094.53
19/08/2025	30/09/2025	INV	080011600133	501.81		501.81
19/08/2025	30/09/2025	INV	GAB2027929	389.93		389.93
19/08/2025	30/09/2025	INV	GAB2027930	376.10		376.10
19/08/2025	30/09/2025	INV	GAB2027931	231.59		231.59
19/08/2025	30/09/2025	INV	GAB2027932	231.59		231.59
19/08/2025	30/09/2025	INV	GAB2027933	225.40		225.40
19/08/2025	30/09/2025	INV	GAB2027936	231.59		231.59
19/08/2025	30/09/2025	INV	GAB2027938	231.59		231.59
19/08/2025	30/09/2025	INV	GAB2027939	231.59		231.59
19/08/2025	30/09/2025	INV	GAB2027940	82.44		82.44
19/08/2025	30/09/2025	INV	GAB2027941	159.72		159.72
19/08/2025	30/09/2025	INV	GAB2027942	64.39		64.39
19/08/2025	30/09/2025	INV	GAB2027943	231.84		231.84
19/08/2025	30/09/2025	INV	GAB2027944	82.44		82.44
19/08/2025	30/09/2025	INV	GAB2027945	231.84		231.84
19/08/2025	30/09/2025	INV	GAB2027946	64.39		64.39
19/08/2025	30/09/2025	INV	GAB2027947	103.03		103.03
19/08/2025	30/09/2025	INV	GAB2027948	103.03		103.03
19/08/2025	30/09/2025	INV	GAB2027952	166.16		166.16
19/08/2025	30/09/2025	INV	GAB2027953	231.98		231.98
19/08/2025	30/09/2025	INV	GAB2027954	231.59		231.59
19/08/2025	30/09/2025	INV	GAB2027955	82.44		82.44
19/08/2025	30/09/2025	INV	GAB2027956	82.44		82.44
19/08/2025	30/09/2025	INV	GAB2027957	82.44		82.44

Subtotal: 140,136.02

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
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Balance from Previous page: **140,136.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	GAB2027958	123.63		123.63
19/08/2025	30/09/2025	INV	GAB2027959	64.39		64.39
19/08/2025	30/09/2025	INV	GAB2027960	103.03		103.03
19/08/2025	30/09/2025	INV	GAB2027961	82.44		82.44
19/08/2025	30/09/2025	INV	GAB2027962	195.78		195.78
19/08/2025	30/09/2025	INV	GAB2027963	238.56		238.56
19/08/2025	30/09/2025	INV	GAB2027964	103.03		103.03
19/08/2025	30/09/2025	INV	GAB2027965	231.59		231.59
19/08/2025	30/09/2025	INV	RGAB2027638	660.54		660.54
19/08/2025	30/09/2025	INV	RGAB2027855	129.77		129.77
19/08/2025	30/09/2025	INV	RGAB2027904	129.77		129.77
20/08/2025	30/09/2025	INV	GAB2027621	289.28		289.28
20/08/2025	30/09/2025	INV	GAB2027814	449.17		449.17
20/08/2025	30/09/2025	INV	009945156783	383.35		383.35
20/08/2025	30/09/2025	INV	GAB2027966	166.16		166.16
20/08/2025	30/09/2025	INV	GAB2027967	231.59		231.59
20/08/2025	30/09/2025	INV	GAB2027968	231.59		231.59
20/08/2025	30/09/2025	INV	GAB2027969	159.72		159.72
20/08/2025	30/09/2025	INV	GAB2027970	518.68		518.68
20/08/2025	30/09/2025	INV	GAB2027971	3,439.03		3,439.03
20/08/2025	30/09/2025	INV	GAB2027972	159.72		159.72
20/08/2025	30/09/2025	INV	GAB2027973	115.94		115.94
20/08/2025	30/09/2025	INV	GAB2027974	231.59		231.59
20/08/2025	30/09/2025	INV	GAB2027975	82.44		82.44
20/08/2025	30/09/2025	INV	GAB2027976	195.78		195.78
20/08/2025	30/09/2025	INV	GAB2027977	64.39		64.39
20/08/2025	30/09/2025	INV	GAB2027978	82.44		82.44
20/08/2025	30/09/2025	INV	GAB2027979	123.63		123.63
20/08/2025	30/09/2025	INV	GAB2027981	82.44		82.44
20/08/2025	30/09/2025	INV	GAB2027982	82.44		82.44
20/08/2025	30/09/2025	INV	GAB2027983	103.03		103.03
20/08/2025	30/09/2025	INV	GAB2027985	115.94		115.94
20/08/2025	30/09/2025	INV	GAB2027986	231.59		231.59
20/08/2025	30/09/2025	INV	GAB2027987	166.16		166.16
21/08/2025	30/09/2025	INV	009945127716	166.16		166.16

Subtotal: **150,070.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
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Balance from Previous page: 150,070.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	009945127735	82.44		82.44
21/08/2025	30/09/2025	INV	009945156784	205.65		205.65
21/08/2025	30/09/2025	INV	GAB2027988	343.86		343.86
21/08/2025	30/09/2025	INV	GAB2027989	82.44		82.44
21/08/2025	30/09/2025	INV	GAB2027990	64.39		64.39
21/08/2025	30/09/2025	INV	GAB2027995	64.39		64.39
21/08/2025	30/09/2025	INV	GAB2027996	82.44		82.44
21/08/2025	30/09/2025	INV	GAB2027997	103.03		103.03
21/08/2025	30/09/2025	INV	GAB2027998	144.16		144.16
21/08/2025	30/09/2025	INV	GAB2027999	103.03		103.03
21/08/2025	30/09/2025	INV	GAB2028001	159.72		159.72
21/08/2025	30/09/2025	INV	GAB2028002	953.09		953.09
21/08/2025	30/09/2025	INV	GAB2028003	231.59		231.59
21/08/2025	30/09/2025	INV	GAB2028004	166.16		166.16
22/08/2025	30/09/2025	INV	GAB2027909	64.39		64.39
22/08/2025	30/09/2025	INV	GAB2027991	357.03		357.03
22/08/2025	30/09/2025	INV	GAB2027992	231.59		231.59
22/08/2025	30/09/2025	INV	GAB2027993	277.52		277.52
22/08/2025	30/09/2025	INV	GAB2027994	166.16		166.16
22/08/2025	30/09/2025	INV	GAB2028005	389.93		389.93
22/08/2025	30/09/2025	INV	GAB2028006	64.39		64.39
22/08/2025	30/09/2025	INV	GAB2028007	159.72		159.72
22/08/2025	30/09/2025	INV	GAB2028008	166.16		166.16
22/08/2025	30/09/2025	INV	GAB2028009	103.03		103.03
22/08/2025	30/09/2025	INV	GAB2028010	159.72		159.72
22/08/2025	30/09/2025	INV	GAB2028011	103.03		103.03
22/08/2025	30/09/2025	INV	GAB2028012	64.39		64.39
22/08/2025	30/09/2025	INV	GAB2028013	195.78		195.78
22/08/2025	30/09/2025	INV	GAB2028014	267.90		267.90
22/08/2025	30/09/2025	INV	GAB2028015	115.94		115.94
22/08/2025	30/09/2025	INV	GAB2028016	103.03		103.03
22/08/2025	30/09/2025	INV	GAB2028017	82.44		82.44
22/08/2025	30/09/2025	INV	GAB2028018	64.39		64.39
22/08/2025	30/09/2025	INV	GAB2028019	144.16		144.16
22/08/2025	30/09/2025	INV	GAB2028020	166.16		166.16

Subtotal: 156,304.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
	Page	10/16

Balance from Previous page: 156,304.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	GAB2028021	429.42		429.42
22/08/2025	30/09/2025	INV	GAB2028022	115.94		115.94
22/08/2025	30/09/2025	INV	GAB2028023	231.59		231.59
22/08/2025	30/09/2025	INV	GAB2028024	64.39		64.39
22/08/2025	30/09/2025	INV	GAB2028025	103.03		103.03
22/08/2025	30/09/2025	INV	GAB2028026	103.03		103.03
22/08/2025	30/09/2025	INV	GAB2028027	159.72		159.72
22/08/2025	30/09/2025	INV	GAB2028028	166.16		166.16
22/08/2025	30/09/2025	INV	GAB2028029	231.84		231.84
22/08/2025	30/09/2025	INV	GAB2028030	166.16		166.16
25/08/2025	30/09/2025	INV	009945156785	144.21		144.21
25/08/2025	30/09/2025	INV	009945156786	166.16		166.16
25/08/2025	30/09/2025	INV	009945156787	144.21		144.21
25/08/2025	30/09/2025	INV	009945156788	310.96		310.96
25/08/2025	30/09/2025	INV	GAB2028032	159.72		159.72
25/08/2025	30/09/2025	INV	GAB2028033	82.44		82.44
25/08/2025	30/09/2025	INV	GAB2028034	195.78		195.78
25/08/2025	30/09/2025	INV	GAB2028035	101.69		101.69
25/08/2025	30/09/2025	INV	GAB2028036	64.39		64.39
25/08/2025	30/09/2025	INV	GAB2028037	195.78		195.78
25/08/2025	30/09/2025	INV	GAB2028038	195.78		195.78
25/08/2025	30/09/2025	INV	GAB2028039	166.16		166.16
25/08/2025	30/09/2025	INV	GAB2028040	166.16		166.16
25/08/2025	30/09/2025	INV	GAB2028041	101.69		101.69
25/08/2025	30/09/2025	INV	GAB2028042	64.39		64.39
25/08/2025	30/09/2025	INV	GAB2028043	231.59		231.59
25/08/2025	30/09/2025	INV	GAB2028044	231.59		231.59
25/08/2025	30/09/2025	INV	GAB2028045	231.59		231.59
25/08/2025	30/09/2025	INV	GAB2028046	103.03		103.03
25/08/2025	30/09/2025	INV	GAB2028047	195.78		195.78
25/08/2025	30/09/2025	INV	GAB2028048	567.63		567.63
25/08/2025	30/09/2025	INV	GAB2028049	159.72		159.72
25/08/2025	30/09/2025	INV	GAB2028050	103.03		103.03
25/08/2025	30/09/2025	INV	GAB2028051	159.72		159.72
25/08/2025	30/09/2025	INV	GAB2028052	178.97		178.97

Subtotal: 162,497.51

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
	Page	11/16

Balance from Previous page: 162,497.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	GAB2028053	144.21		144.21
26/08/2025	30/09/2025	INV	GAB2028054	122.28		122.28
26/08/2025	30/09/2025	INV	GAB2028055	231.84		231.84
26/08/2025	30/09/2025	INV	GAB2028056	245.15		245.15
26/08/2025	30/09/2025	INV	GAB2028057	231.84		231.84
26/08/2025	30/09/2025	INV	GAB2028058	166.16		166.16
26/08/2025	30/09/2025	INV	GAB2028059	166.16		166.16
26/08/2025	30/09/2025	INV	GAB2028060	103.03		103.03
26/08/2025	30/09/2025	INV	GAB2028061	231.84		231.84
26/08/2025	30/09/2025	INV	GAB2028062	518.68		518.68
26/08/2025	30/09/2025	INV	GAB2028063	195.78		195.78
26/08/2025	30/09/2025	INV	GAB2028064	166.16		166.16
26/08/2025	30/09/2025	INV	GAB2028065	195.78		195.78
26/08/2025	30/09/2025	INV	GAB2028066	103.03		103.03
26/08/2025	30/09/2025	INV	GAB2028067	64.39		64.39
26/08/2025	30/09/2025	INV	GAB2028068	215.03		215.03
26/08/2025	30/09/2025	INV	GAB2028069	103.03		103.03
26/08/2025	30/09/2025	INV	GAB2028070	231.84		231.84
26/08/2025	30/09/2025	INV	GAB2028071	64.39		64.39
26/08/2025	30/09/2025	INV	GAB2028072	82.44		82.44
27/08/2025	30/09/2025	INV	009940256410	5,821.42		5,821.42
27/08/2025	30/09/2025	INV	GAB2027934	334.94		334.94
27/08/2025	30/09/2025	INV	GAB2028073	64.39		64.39
27/08/2025	30/09/2025	INV	GAB2028074	159.72		159.72
27/08/2025	30/09/2025	INV	GAB2028075	64.39		64.39
27/08/2025	30/09/2025	INV	GAB2028076	103.03		103.03
27/08/2025	30/09/2025	INV	GAB2028077	195.78		195.78
27/08/2025	30/09/2025	INV	GAB2028078	64.39		64.39
27/08/2025	30/09/2025	INV	GAB2028079	103.03		103.03
27/08/2025	30/09/2025	INV	GAB2028080	82.44		82.44
27/08/2025	30/09/2025	INV	GAB2028081	195.78		195.78
27/08/2025	30/09/2025	INV	GAB2028082	123.63		123.63
27/08/2025	30/09/2025	INV	GAB2028083	179.33		179.33
27/08/2025	30/09/2025	INV	GAB2028084	166.16		166.16
27/08/2025	30/09/2025	INV	GAB2028085	166.16		166.16

Subtotal: 173,905.16

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
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Balance from Previous page: 173,905.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2025	30/09/2025	INV	GAB2028086	103.03		103.03
27/08/2025	30/09/2025	INV	GAB2028087	103.03		103.03
27/08/2025	30/09/2025	INV	GAB2028088	103.03		103.03
27/08/2025	30/09/2025	INV	GAB2028089	166.16		166.16
27/08/2025	30/09/2025	INV	GAB2028090	103.03		103.03
27/08/2025	30/09/2025	INV	GAB2028091	64.39		64.39
27/08/2025	30/09/2025	INV	GAB2028092	195.78		195.78
27/08/2025	30/09/2025	INV	GAB2028093	341.75		341.75
27/08/2025	30/09/2025	INV	GAB2028094	166.16		166.16
28/08/2025	30/09/2025	INV	080011607043	262.69		262.69
28/08/2025	30/09/2025	INV	009945127731	82.44		82.44
28/08/2025	30/09/2025	INV	009945127732	82.44		82.44
28/08/2025	30/09/2025	INV	080011608685	376.10		376.10
28/08/2025	30/09/2025	INV	GAB2028095	122.28		122.28
28/08/2025	30/09/2025	INV	GAB2028097	215.03		215.03
28/08/2025	30/09/2025	INV	GAB2028098	82.44		82.44
28/08/2025	30/09/2025	INV	GAB2028099	64.39		64.39
28/08/2025	30/09/2025	INV	GAB2028100	103.03		103.03
28/08/2025	30/09/2025	INV	GAB2028101	166.16		166.16
28/08/2025	30/09/2025	INV	GAB2028102	103.03		103.03
28/08/2025	30/09/2025	INV	GAB2028103	187.30		187.30
28/08/2025	30/09/2025	INV	GAB2028104	231.59		231.59
28/08/2025	30/09/2025	INV	GAB2028105	231.59		231.59
28/08/2025	30/09/2025	INV	GAB2028106	123.63		123.63
28/08/2025	30/09/2025	INV	GAB2028107	103.03		103.03
28/08/2025	30/09/2025	INV	GAB2028108	547.88		547.88
28/08/2025	30/09/2025	INV	GAB2028109	64.39		64.39
28/08/2025	30/09/2025	INV	GAB2028110	195.78		195.78
28/08/2025	30/09/2025	INV	GAB2028111	82.44		82.44
28/08/2025	30/09/2025	INV	GAB2028112	166.16		166.16
28/08/2025	30/09/2025	INV	GAB2028113	442.59		442.59
28/08/2025	30/09/2025	INV	GAB2028116	317.54		317.54
28/08/2025	30/09/2025	INV	GAB2028117	166.16		166.16
28/08/2025	30/09/2025	INV	GAB2028118	166.16		166.16
28/08/2025	30/09/2025	INV	GAB2028119	231.59		231.59

Subtotal: 180,169.38

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
	Page	13/16

Balance from Previous page: **180,169.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2025	30/09/2025	INV	GAB2028120	142.88		142.88
28/08/2025	30/09/2025	INV	GAB2028121	166.16		166.16
28/08/2025	30/09/2025	INV	GAB2028122	103.03		103.03
28/08/2025	30/09/2025	INV	GAB2028123	82.44		82.44
28/08/2025	30/09/2025	INV	GAB2028124	64.39		64.39
28/08/2025	30/09/2025	INV	GAB2028125	123.63		123.63
28/08/2025	30/09/2025	INV	GAB2028126	166.16		166.16
28/08/2025	30/09/2025	INV	GAB2028127	530.16		530.16
28/08/2025	30/09/2025	INV	GAB2028128	195.78		195.78
28/08/2025	30/09/2025	INV	GAB2028130	82.44		82.44
28/08/2025	30/09/2025	INV	GAB2028131	64.39		64.39
28/08/2025	30/09/2025	INV	GAB2028132	64.39		64.39
28/08/2025	30/09/2025	INV	GAB2028134	64.39		64.39
28/08/2025	30/09/2025	INV	GAB2028135	330.71		330.71
29/08/2025	30/09/2025	INV	GAB2027813	82.44		82.44
29/08/2025	30/09/2025	INV	009940256358	1,438.45		1,438.45
29/08/2025	30/09/2025	INV	009944868277	82.44		82.44
29/08/2025	30/09/2025	INV	009945207463	82.44		82.44
29/08/2025	30/09/2025	INV	GAB2028136	195.78		195.78
29/08/2025	30/09/2025	INV	GAB2028137	103.03		103.03
29/08/2025	30/09/2025	INV	GAB2028138	195.78		195.78
29/08/2025	30/09/2025	INV	GAB2028139	166.16		166.16
29/08/2025	30/09/2025	INV	GAB2028140	64.39		64.39
29/08/2025	30/09/2025	INV	GAB2028141	64.39		64.39
29/08/2025	30/09/2025	INV	GAB2028142	103.03		103.03
29/08/2025	30/09/2025	INV	GAB2028143	129.77		129.77
29/08/2025	30/09/2025	INV	GAB2028144	231.59		231.59
29/08/2025	30/09/2025	INV	GAB2028146	159.72		159.72
29/08/2025	30/09/2025	INV	GAB2028147	179.33		179.33
29/08/2025	30/09/2025	INV	GAB2028152	103.03		103.03
29/08/2025	30/09/2025	INV	GAB2028153	166.16		166.16
29/08/2025	30/09/2025	INV	GAB2028154	231.98		231.98
29/08/2025	30/09/2025	INV	GAB2028155	82.44		82.44
29/08/2025	30/09/2025	INV	GAB2028156	231.84		231.84
29/08/2025	30/09/2025	INV	GAB2028157	122.28		122.28

Subtotal: **186,566.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
	Page	14/16

Balance from Previous page: 186,566.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2025	30/09/2025	INV	GAB2028159	199.08		199.08
31/08/2025	30/09/2025	INV	GAB2027768	412.16		412.16
31/08/2025	30/09/2025	INV	GAB2027769	556.40		556.40
31/08/2025	30/09/2025	INV	GAB2027770	231.59		231.59
31/08/2025	30/09/2025	INV	GAB2027771	267.90		267.90
31/08/2025	30/09/2025	INV	GAB2027773	182.80		182.80
31/08/2025	30/09/2025	INV	GAB2027774	225.24		225.24
31/08/2025	30/09/2025	INV	GAB2027775	231.59		231.59
31/08/2025	30/09/2025	INV	GAB2027776	376.10		376.10
31/08/2025	30/09/2025	INV	GAB2027777	64.39		64.39
31/08/2025	30/09/2025	INV	GAB2027778	129.77		129.77
31/08/2025	30/09/2025	INV	GAB2027779	185.40		185.40
31/08/2025	30/09/2025	INV	GAB2027780	267.77		267.77
31/08/2025	30/09/2025	INV	GAB2027781	185.40		185.40
31/08/2025	30/09/2025	INV	GAB2027782	267.77		267.77
31/08/2025	30/09/2025	INV	GAB2027784	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027785	172.39		172.39
31/08/2025	30/09/2025	INV	GAB2027786	288.36		288.36
31/08/2025	30/09/2025	INV	GAB2027787	1,368.47		1,368.47
31/08/2025	30/09/2025	INV	GAB2027788	172.74		172.74
31/08/2025	30/09/2025	INV	GAB2027789	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027790	142.88		142.88
31/08/2025	30/09/2025	INV	GAB2027791	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027792	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027795	215.03		215.03
31/08/2025	30/09/2025	INV	GAB2027797	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027798	195.78		195.78
31/08/2025	30/09/2025	INV	GAB2027800	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027802	238.56		238.56
31/08/2025	30/09/2025	INV	GAB2027803	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027804	245.15		245.15
31/08/2025	30/09/2025	INV	GAB2027805	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027807	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027808	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027809	159.72		159.72

Subtotal: 194,939.00

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988

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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
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Balance from Previous page: 194,939.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2025	30/09/2025	INV	GAB2027810	238.56		238.56
31/08/2025	30/09/2025	INV	GAB2027811	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027815	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027854	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027856	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027858	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027859	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027860	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027861	195.78		195.78
31/08/2025	30/09/2025	INV	GAB2027862	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027864	231.59		231.59
31/08/2025	30/09/2025	INV	GAB2027865	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027866	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027867	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027868	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027869	195.78		195.78
31/08/2025	30/09/2025	INV	GAB2027871	195.78		195.78
31/08/2025	30/09/2025	INV	GAB2027872	245.15		245.15
31/08/2025	30/09/2025	INV	GAB2027873	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027874	115.94		115.94
31/08/2025	30/09/2025	INV	GAB2027875	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027876	123.63		123.63
31/08/2025	30/09/2025	INV	GAB2027877	64.39		64.39
31/08/2025	30/09/2025	INV	GAB2027878	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027879	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027880	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027881	64.39		64.39
31/08/2025	30/09/2025	INV	GAB2027883	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027884	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027885	144.16		144.16
31/08/2025	30/09/2025	INV	GAB2027886	231.84		231.84
31/08/2025	30/09/2025	INV	GAB2027887	231.84		231.84
31/08/2025	30/09/2025	INV	GAB2027888	115.94		115.94
31/08/2025	30/09/2025	INV	GAB2027889	238.56		238.56
31/08/2025	30/09/2025	INV	GAB2027890	225.40		225.40

Subtotal: 199,957.75

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41

Skynet South Africa (Pty) Ltd

STA J17988



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	J17988
	On Date	31/08/2025
	Page	16/16

Balance from Previous page: 199,957.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2025	30/09/2025	INV	GAB2027891	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027892	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027894	64.39		64.39
31/08/2025	30/09/2025	INV	GAB2027895	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027896	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027897	129.77		129.77
31/08/2025	30/09/2025	INV	GAB2027898	159.72		159.72
31/08/2025	30/09/2025	INV	GAB2027899	123.63		123.63
31/08/2025	30/09/2025	INV	GAB2027900	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027902	172.39		172.39
31/08/2025	30/09/2025	INV	GAB2027903	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027905	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027906	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027907	357.90		357.90
31/08/2025	30/09/2025	INV	GAB2027910	238.56		238.56
31/08/2025	30/09/2025	INV	GAB2027911	82.44		82.44
31/08/2025	30/09/2025	INV	GAB2027912	172.39		172.39
31/08/2025	30/09/2025	INV	GAB2027913	231.84		231.84
31/08/2025	30/09/2025	INV	GAB2027914	231.59		231.59
31/08/2025	30/09/2025	INV	GAB2027915	123.63		123.63
31/08/2025	30/09/2025	INV	GAB2027916	64.39		64.39
31/08/2025	30/09/2025	INV	GAB2027917	103.03		103.03
31/08/2025	30/09/2025	INV	GAB2027920	195.78		195.78
31/08/2025	30/09/2025	INV	GAB2027921	123.63		123.63
31/08/2025	30/09/2025	INV	GAB2027922	195.78		195.78
31/08/2025	30/09/2025	INV	GAB2027925	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027926	245.15		245.15
31/08/2025	30/09/2025	INV	GAB2027927	166.16		166.16
31/08/2025	30/09/2025	INV	GAB2027928	166.16		166.16

Subtotal: 204,528.41

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	121,884.97 ZAR	204,528.41