

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	31/10/2024
	Account No.	C18281
	Period	01/10/2024 : 31/10/2024
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Balance Brought Forward: 58,170.70
Allocated to Previous Months: -59,184.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2024	30/11/2024	INV	009942116104	78.28		78.28
08/10/2024	30/11/2024	INV	009944287634	799.55		799.55
08/10/2024	30/11/2024	INV	009944287635	1,346.98		1,346.98
08/10/2024	30/11/2024	INV	009944287637	957.08		957.08
08/10/2024	30/11/2024	INV	009944287658	59.08		59.08
08/10/2024	30/11/2024	INV	009944103018	207.90		207.90
08/10/2024	30/11/2024	INV	009943285395	146.80		146.80
08/10/2024	30/11/2024	INV	009943285397	146.80		146.80
08/10/2024	30/11/2024	INV	009943285398	146.80		146.80
08/10/2024	30/11/2024	INV	009943285399	146.80		146.80
08/10/2024	30/11/2024	INV	009943285400	146.80		146.80
08/10/2024	30/11/2024	INV	009943285401	146.80		146.80
08/10/2024	30/11/2024	INV	009943285402	146.80		146.80
08/10/2024	30/11/2024	INV	009943285403	146.80		146.80
08/10/2024	30/11/2024	INV	009943285404	151.67		151.67
08/10/2024	30/11/2024	INV	009943285405	146.80		146.80
08/10/2024	30/11/2024	INV	009943285406	146.80		146.80
08/10/2024	30/11/2024	INV	009943285407	151.67		151.67
08/10/2024	30/11/2024	INV	009943285408	151.67		151.67
08/10/2024	30/11/2024	INV	009943453102	61.15		61.15
08/10/2024	30/11/2024	INV	009944027583	61.15		61.15
08/10/2024	30/11/2024	INV	009944102999	332.58		332.58
08/10/2024	30/11/2024	INV	009944103086	220.18		220.18
08/10/2024	30/11/2024	INV	009944103192	332.58		332.58
08/10/2024	30/11/2024	INV	009944106980	61.15		61.15
08/10/2024	30/11/2024	INV	009944167845	61.15		61.15
08/10/2024	30/11/2024	INV	009944185110	61.17		61.17
08/10/2024	30/11/2024	INV	009944287647	146.80		146.80
08/10/2024	30/11/2024	INV	009944287649	146.80		146.80
08/10/2024	30/11/2024	INV	009944287650	61.17		61.17
08/10/2024	30/11/2024	INV	009944287651	146.80		146.80
08/10/2024	30/11/2024	INV	009944287652	146.80		146.80
08/10/2024	30/11/2024	INV	009944354862	61.15		61.15
08/10/2024	30/11/2024	INV	080011314674	78.28		78.28
08/10/2024	30/11/2024	INV	080011314680	78.28		78.28

Subtotal: 6,414.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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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**

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Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2024
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	Page	2/10

Balance from Previous page: **6,414.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2024	30/11/2024	INV	080011314731	61.15		61.15
08/10/2024	30/11/2024	INV	080011314752	78.28		78.28
08/10/2024	30/11/2024	INV	080011314773	151.67		151.67
08/10/2024	30/11/2024	INV	009942776685	75.62		75.62
08/10/2024	30/11/2024	INV	009943882471	75.62		75.62
08/10/2024	30/11/2024	INV	009943993862	151.20		151.20
08/10/2024	30/11/2024	INV	009944162417	119.27		119.27
08/10/2024	30/11/2024	INV	009944287642	212.72		212.72
08/10/2024	30/11/2024	INV	009944287643	59.08		59.08
08/10/2024	30/11/2024	INV	009944287644	425.39		425.39
08/10/2024	30/11/2024	INV	009944287645	75.62		75.62
08/10/2024	30/11/2024	INV	009944287646	207.90		207.90
08/10/2024	30/11/2024	INV	009944364167	146.53		146.53
08/10/2024	30/11/2024	INV	009944459228	59.08		59.08
08/10/2024	30/11/2024	INV	009944671243	151.20		151.20
08/10/2024	30/11/2024	INV	080011316109	75.62		75.62
08/10/2024	30/11/2024	INV	080011316155	75.62		75.62
08/10/2024	30/11/2024	INV	080011316162	75.62		75.62
08/10/2024	30/11/2024	INV	080011316164	94.52		94.52
08/10/2024	30/11/2024	INV	080011316170	94.52		94.52
08/10/2024	30/11/2024	INV	080011316173	75.62		75.62
08/10/2024	30/11/2024	INV	009944287638	1,559.66		1,559.66
08/10/2024	30/11/2024	INV	009944287640	75.62		75.62
08/10/2024	30/11/2024	INV	009944287641	141.82		141.82
08/10/2024	30/11/2024	INV	009944103019	249.16		249.16
08/10/2024	30/11/2024	INV	009944103087	152.66		152.66
08/10/2024	30/11/2024	INV	009942840014	61.15		61.15
08/10/2024	30/11/2024	INV	009944287630	137.55		137.55
08/10/2024	30/11/2024	INV	009944287628	223.36		223.36
08/10/2024	30/11/2024	INV	009944287629	94.52		94.52
08/10/2024	30/11/2024	INV	009944287631	75.62		75.62
08/10/2024	30/11/2024	INV	009944287632	141.82		141.82
08/10/2024	30/11/2024	INV	009944287633	94.52		94.52
08/10/2024	30/11/2024	INV	080011321399	146.53		146.53
09/10/2024	30/11/2024	INV	009942116085	152.66		152.66

Subtotal: **12,263.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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	Page	3/10

Balance from Previous page: **12,263.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2024	30/11/2024	INV	009942840013	59.08		59.08
09/10/2024	30/11/2024	INV	009943285409	2,182.39		2,182.39
09/10/2024	30/11/2024	INV	009943285410	2,055.91		2,055.91
09/10/2024	30/11/2024	INV	009943285417	2,445.82		2,445.82
09/10/2024	30/11/2024	INV	009943285421	2,835.39		2,835.39
09/10/2024	30/11/2024	INV	009943453118	59.08		59.08
09/10/2024	30/11/2024	INV	009943882397	152.66		152.66
09/10/2024	30/11/2024	INV	009944027584	59.08		59.08
09/10/2024	30/11/2024	INV	009944162348	59.08		59.08
09/10/2024	30/11/2024	INV	009944185109	59.10		59.10
09/10/2024	30/11/2024	INV	009944287619	389.94		389.94
09/10/2024	30/11/2024	INV	009944287620	319.04		319.04
09/10/2024	30/11/2024	INV	009944287621	833.58		833.58
09/10/2024	30/11/2024	INV	009944287622	146.53		146.53
09/10/2024	30/11/2024	INV	009944287623	141.82		141.82
09/10/2024	30/11/2024	INV	009944287624	94.52		94.52
09/10/2024	30/11/2024	INV	009944287625	141.82		141.82
09/10/2024	30/11/2024	INV	009944287626	59.08		59.08
09/10/2024	30/11/2024	INV	009944287627	75.62		75.62
09/10/2024	30/11/2024	INV	009944354863	119.27		119.27
09/10/2024	30/11/2024	INV	080011318857	315.49		315.49
09/10/2024	30/11/2024	INV	080011321392	59.08		59.08
09/10/2024	30/11/2024	INV	080011321395	75.62		75.62
10/10/2024	30/11/2024	INV	009943285411	4,962.49		4,962.49
10/10/2024	30/11/2024	INV	009943285413	5,529.64		5,529.64
10/10/2024	30/11/2024	INV	009943285419	6,734.80		6,734.80
10/10/2024	30/11/2024	INV	009944106981	59.08		59.08
10/10/2024	30/11/2024	INV	009942776684	75.62		75.62
10/10/2024	30/11/2024	INV	009943285420	960.83		960.83
10/10/2024	30/11/2024	INV	009943285422	141.82		141.82
10/10/2024	30/11/2024	INV	009943993863	94.52		94.52
10/10/2024	30/11/2024	INV	009944103088	177.26		177.26
10/10/2024	30/11/2024	INV	009944287617	141.82		141.82
10/10/2024	30/11/2024	INV	009944287618	59.08		59.08
10/10/2024	30/11/2024	INV	009944364168	212.69		212.69

Subtotal: **44,152.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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Balance from Previous page: **44,152.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2024	30/11/2024	INV	009944459229	59.08		59.08
10/10/2024	30/11/2024	INV	009944580297	75.62		75.62
10/10/2024	30/11/2024	INV	009944671231	94.52		94.52
10/10/2024	30/11/2024	INV	080011321386	75.62		75.62
10/10/2024	30/11/2024	INV	080011322951	75.62		75.62
10/10/2024	30/11/2024	INV	080011322956	75.62		75.62
10/10/2024	30/11/2024	INV	080011322957	75.62		75.62
10/10/2024	30/11/2024	INV	080011322958	75.62		75.62
10/10/2024	30/11/2024	INV	080011322959	75.62		75.62
11/10/2024	30/11/2024	INV	009944103205	152.66		152.66
11/10/2024	30/11/2024	INV	009944167844	519.24		519.24
11/10/2024	30/11/2024	INV	009942782678	152.66		152.66
11/10/2024	30/11/2024	INV	009944103055	291.36		291.36
11/10/2024	30/11/2024	INV	009944287611	141.82		141.82
11/10/2024	30/11/2024	INV	009944287612	177.26		177.26
11/10/2024	30/11/2024	INV	009944287613	389.94		389.94
11/10/2024	30/11/2024	INV	009944287614	146.53		146.53
11/10/2024	30/11/2024	INV	009944287615	152.66		152.66
11/10/2024	30/11/2024	INV	080011318762	3,457.43		3,457.43
11/10/2024	30/11/2024	INV	080011318846	888.40		888.40
11/10/2024	30/11/2024	INV	080011318850	888.40		888.40
11/10/2024	30/11/2024	INV	080011318855	1,498.22		1,498.22
11/10/2024	30/11/2024	INV	080011322955	75.62		75.62
11/10/2024	30/11/2024	INV	080011323723	1,435.00		1,435.00
11/10/2024	30/11/2024	INV	080011323736	219.01		219.01
11/10/2024	30/11/2024	INV	080011323741	460.23		460.23
11/10/2024	30/11/2024	INV	080011323746	152.66		152.66
11/10/2024	30/11/2024	INV	080011323756	448.17		448.17
11/10/2024	30/11/2024	INV	080011323761	152.66		152.66
11/10/2024	30/11/2024	INV	009944103089	152.66		152.66
11/10/2024	30/11/2024	INV	009944103090	152.66		152.66
11/10/2024	30/11/2024	INV	009944103092	75.62		75.62
11/10/2024	30/11/2024	INV	009944103093	152.66		152.66
12/10/2024	30/11/2024	INV	009944287608	152.66		152.66
12/10/2024	30/11/2024	INV	009944287610	75.62		75.62

Subtotal: **57,396.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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Balance from Previous page: **57,396.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2024	30/11/2024	INV	009943481860	840.16		840.16
14/10/2024	30/11/2024	INV	009944365195	152.66		152.66
14/10/2024		CRED	1200316770	(932.90)	932.90	0.00
15/10/2024	30/11/2024	INV	009944287600	634.18		634.18
16/10/2024	30/11/2024	INV	009944287599	2,450.33		2,450.33
16/10/2024	30/11/2024	INV	009942116086	75.62		75.62
16/10/2024	30/11/2024	INV	009942840011	59.08		59.08
16/10/2024	30/11/2024	INV	009944027585	59.08		59.08
16/10/2024	30/11/2024	INV	009944162349	59.10		59.10
16/10/2024	30/11/2024	INV	009944162439	59.08		59.08
16/10/2024	30/11/2024	INV	009944167843	59.08		59.08
16/10/2024	30/11/2024	INV	009944185108	59.08		59.08
16/10/2024	30/11/2024	INV	009944287594	59.08		59.08
16/10/2024	30/11/2024	INV	009944287595	1,311.54		1,311.54
16/10/2024	30/11/2024	INV	009944287596	141.82		141.82
16/10/2024	30/11/2024	INV	009944287597	73.23		73.23
16/10/2024	30/11/2024	INV	009944287598	59.08		59.08
16/10/2024	30/11/2024	INV	009944287602	59.08		59.08
16/10/2024	30/11/2024	INV	009944287603	59.08		59.08
16/10/2024	30/11/2024	INV	009944287604	230.98		230.98
16/10/2024	30/11/2024	INV	009944287605	167.93		167.93
16/10/2024	30/11/2024	INV	009944287606	146.53		146.53
16/10/2024	30/11/2024	INV	009944287607	141.82		141.82
16/10/2024	30/11/2024	INV	009944354556	59.08		59.08
16/10/2024	30/11/2024	INV	009944575832	152.66		152.66
16/10/2024	30/11/2024	INV	080011328445	75.62		75.62
16/10/2024	30/11/2024	INV	080011328535	75.62		75.62
16/10/2024	30/11/2024	INV	080011328539	59.08		59.08
16/10/2024	30/11/2024	INV	080011328542	75.62		75.62
16/10/2024	30/11/2024	INV	080011328546	146.53		146.53
16/10/2024	30/11/2024	INV	009942776683	75.62		75.62
16/10/2024	30/11/2024	INV	080011329122	1,702.53		1,702.53
16/10/2024	30/11/2024	INV	080011329894	75.62		75.62
16/10/2024	30/11/2024	INV	080011329890	75.62		75.62
16/10/2024	30/11/2024	INV	009944453205	146.53		146.53

Subtotal: **67,074.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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Balance from Previous page: **67,074.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2024	30/11/2024	INV	080011329021	1,550.91		1,550.91
16/10/2024	30/11/2024	INV	080011329040	231.06		231.06
16/10/2024	30/11/2024	INV	080011329055	1,150.49		1,150.49
16/10/2024	30/11/2024	INV	080011329082	291.36		291.36
16/10/2024	30/11/2024	INV	080011329094	960.77		960.77
16/10/2024	30/11/2024	INV	080011329099	1,485.43		1,485.43
16/10/2024	30/11/2024	INV	080011329109	1,569.85		1,569.85
16/10/2024	30/11/2024	INV	080011329895	94.52		94.52
16/10/2024	30/11/2024	INV	080011329896	75.62		75.62
16/10/2024	30/11/2024	INV	080011329898	75.62		75.62
16/10/2024	30/11/2024	INV	080011329899	75.62		75.62
17/10/2024	30/11/2024	INV	009943285415	1,208.02		1,208.02
17/10/2024	30/11/2024	INV	009943993864	59.08		59.08
17/10/2024	30/11/2024	INV	009944103004	94.52		94.52
17/10/2024	30/11/2024	INV	009944103054	152.66		152.66
17/10/2024	30/11/2024	INV	009944287592	73.23		73.23
17/10/2024	30/11/2024	INV	009944459230	59.08		59.08
17/10/2024	30/11/2024	INV	009944671242	141.82		141.82
17/10/2024	30/11/2024	INV	080011331500	75.62		75.62
18/10/2024	30/11/2024	INV	009944103005	152.66		152.66
18/10/2024	30/11/2024	INV	009944287579	321.26		321.26
18/10/2024	30/11/2024	INV	009944287581	822.07		822.07
18/10/2024	30/11/2024	INV	009944287582	59.08		59.08
18/10/2024	30/11/2024	INV	009944287583	359.05		359.05
18/10/2024	30/11/2024	INV	009944287585	75.62		75.62
18/10/2024	30/11/2024	INV	009944287586	59.08		59.08
18/10/2024	30/11/2024	INV	009944287587	160.10		160.10
18/10/2024	30/11/2024	INV	009944287588	176.79		176.79
18/10/2024	30/11/2024	INV	009944287589	237.10		237.10
18/10/2024	30/11/2024	INV	009944287590	460.83		460.83
18/10/2024	30/11/2024	INV	009944287591	146.53		146.53
19/10/2024	30/11/2024	INV	009944287580	528.80		528.80
19/10/2024	30/11/2024	INV	009944287575	200.91		200.91
19/10/2024	30/11/2024	INV	009944287577	141.82		141.82
19/10/2024	30/11/2024	INV	009944287578	141.82		141.82

Subtotal: **80,543.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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**

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	31/10/2024
	Account No.	C18281
	Period	01/10/2024 : 31/10/2024
	Page	7/10

Balance from Previous page: **80,543.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2024	30/11/2024	INV	009944674433	152.66		152.66
19/10/2024	30/11/2024	INV	009944674434	152.66		152.66
19/10/2024	30/11/2024	INV	009944674435	152.66		152.66
21/10/2024		PMT	1101338491	(63,149.25)	63,149.25	0.00
22/10/2024	30/11/2024	INV	009944354876	59.08		59.08
22/10/2024	30/11/2024	INV	009944103204	1,569.85		1,569.85
22/10/2024	30/11/2024	INV	009944287572	188.85		188.85
22/10/2024	30/11/2024	INV	009944287573	152.66		152.66
22/10/2024	30/11/2024	INV	009944287574	141.82		141.82
22/10/2024	30/11/2024	INV	009944287576	141.82		141.82
22/10/2024	30/11/2024	INV	009944674436	152.66		152.66
22/10/2024	30/11/2024	INV	009944674437	194.88		194.88
22/10/2024	30/11/2024	INV	009944674438	152.66		152.66
22/10/2024	30/11/2024	INV	009944674439	152.66		152.66
22/10/2024	30/11/2024	INV	009944674440	176.79		176.79
22/10/2024	30/11/2024	INV	009942116084	75.62		75.62
22/10/2024	30/11/2024	INV	009944677795	59.08		59.08
22/10/2024	30/11/2024	INV	080011335570	75.62		75.62
22/10/2024	30/11/2024	INV	080011335581	75.62		75.62
22/10/2024	30/11/2024	INV	080011335690	59.08		59.08
22/10/2024	30/11/2024	INV	080011335693	75.62		75.62
22/10/2024	30/11/2024	INV	080011335697	146.53		146.53
22/10/2024	30/11/2024	INV	009943882398	152.66		152.66
22/10/2024	30/11/2024	INV	009944287571	75.62		75.62
22/10/2024	30/11/2024	INV	009944365190	152.66		152.66
22/10/2024	30/11/2024	INV	009944103006	182.82		182.82
22/10/2024	30/11/2024	INV	009944107021	59.08		59.08
22/10/2024		CRED	1200316896	(81.20)	81.20	0.00
23/10/2024	30/11/2024	INV	009942840010	59.08		59.08
23/10/2024	30/11/2024	INV	009942776696	75.62		75.62
23/10/2024	30/11/2024	INV	009944453206	146.53		146.53
23/10/2024	30/11/2024	INV	080011336653	1,370.85		1,370.85
23/10/2024	30/11/2024	INV	080011336673	4,048.22		4,048.22
23/10/2024	30/11/2024	INV	080011336701	75.62		75.62
23/10/2024	30/11/2024	INV	080011336880	75.62		75.62

Subtotal: **91,126.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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**

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	31/10/2024
	Account No.	C18281
	Period	01/10/2024 : 31/10/2024
	Page	8/10

Balance from Previous page: **91,126.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2024	30/11/2024	INV	080011336911	75.62		75.62
23/10/2024	30/11/2024	INV	080011336933	75.62		75.62
23/10/2024	30/11/2024	INV	080011336937	75.62		75.62
23/10/2024	30/11/2024	INV	080011336944	75.62		75.62
23/10/2024	30/11/2024	INV	009944185107	59.10		59.10
23/10/2024	30/11/2024	INV	009944287570	59.08		59.08
23/10/2024	30/11/2024	INV	009944354864	59.08		59.08
23/10/2024	30/11/2024	INV	009944027586	59.08		59.08
23/10/2024	30/11/2024	INV	009944162416	59.10		59.10
23/10/2024	30/11/2024	INV	009944167842	59.08		59.08
24/10/2024	30/11/2024	INV	009943285423	141.82		141.82
24/10/2024	30/11/2024	INV	009943285424	152.66		152.66
24/10/2024	30/11/2024	INV	009943285425	152.66		152.66
24/10/2024	30/11/2024	INV	009943285426	200.91		200.91
24/10/2024	30/11/2024	INV	009943285427	152.66		152.66
24/10/2024	30/11/2024	INV	009943285428	212.69		212.69
24/10/2024	30/11/2024	INV	009943993924	75.62		75.62
24/10/2024	30/11/2024	INV	009944287564	152.66		152.66
24/10/2024	30/11/2024	INV	009944287565	177.26		177.26
24/10/2024	30/11/2024	INV	009944287566	152.66		152.66
24/10/2024	30/11/2024	INV	009944287567	59.08		59.08
24/10/2024	30/11/2024	INV	009944287568	75.62		75.62
24/10/2024	30/11/2024	INV	009944287569	75.62		75.62
24/10/2024	30/11/2024	INV	009944459231	59.08		59.08
24/10/2024	30/11/2024	INV	009944671241	75.62		75.62
24/10/2024	30/11/2024	INV	009944287563	189.00		189.00
25/10/2024	30/11/2024	INV	009944103008	75.62		75.62
25/10/2024	30/11/2024	INV	029908395236	152.66		152.66
26/10/2024	30/11/2024	INV	009944287562	290.19		290.19
26/10/2024	30/11/2024	INV	009944674444	223.62		223.62
26/10/2024	30/11/2024	INV	009944674446	223.62		223.62
26/10/2024	30/11/2024	INV	009944674447	290.19		290.19
26/10/2024	30/11/2024	INV	009944674794	245.81		245.81
28/10/2024	30/11/2024	INV	009944287558	238.80		238.80
28/10/2024	30/11/2024	INV	009944287559	79.65		79.65

Subtotal: **95,709.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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**

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	31/10/2024
	Account No.	C18281
	Period	01/10/2024 : 31/10/2024
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Balance from Previous page: **95,709.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2024	30/11/2024	INV	009944287560	358.17		358.17
28/10/2024	30/11/2024	INV	009944674796	696.37		696.37
28/10/2024	30/11/2024	INV	080011338282	489.89		489.89
28/10/2024	30/11/2024	INV	080011338287	313.02		313.02
29/10/2024	30/11/2024	INV	009944287561	356.75		356.75
29/10/2024	30/11/2024	INV	009944365191	79.65		79.65
29/10/2024	30/11/2024	INV	009944365196	154.31		154.31
29/10/2024	30/11/2024	INV	009944365200	235.20		235.20
29/10/2024	30/11/2024	INV	029908395235	159.22		159.22
30/10/2024	30/11/2024	INV	009943285429	160.41		160.41
30/10/2024	30/11/2024	INV	009944674795	223.62		223.62
30/10/2024	30/11/2024	INV	009941019841	62.20		62.20
30/10/2024	30/11/2024	INV	009942116103	79.65		79.65
30/10/2024	30/11/2024	INV	009942840009	62.20		62.20
30/10/2024	30/11/2024	INV	009944027587	62.20		62.20
30/10/2024	30/11/2024	INV	009944107020	62.20		62.20
30/10/2024	30/11/2024	INV	009944162415	62.20		62.20
30/10/2024	30/11/2024	INV	009944167810	125.25		125.25
30/10/2024	30/11/2024	INV	009944185106	125.25		125.25
30/10/2024	30/11/2024	INV	009944287554	204.92		204.92
30/10/2024	30/11/2024	INV	009944287555	412.23		412.23
30/10/2024	30/11/2024	INV	009944287556	223.62		223.62
30/10/2024	30/11/2024	INV	009944287557	154.31		154.31
30/10/2024	30/11/2024	INV	009944354865	62.20		62.20
30/10/2024	30/11/2024	INV	009944365197	160.41		160.41
30/10/2024	30/11/2024	INV	009944365198	160.41		160.41
30/10/2024	30/11/2024	INV	009944674799	204.92		204.92
30/10/2024	30/11/2024	INV	009944674800	160.41		160.41
30/10/2024	30/11/2024	INV	009944674801	160.41		160.41
30/10/2024	30/11/2024	INV	009944674802	160.41		160.41
30/10/2024	30/11/2024	INV	080011342372	79.65		79.65
30/10/2024	30/11/2024	INV	080011342377	79.65		79.65
30/10/2024	30/11/2024	INV	080011342380	79.65		79.65
30/10/2024	30/11/2024	INV	080011342400	62.20		62.20
30/10/2024	30/11/2024	INV	080011342414	79.65		79.65

Subtotal: **102,022.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21

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**

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	31/10/2024
	Account No.	C18281
	Period	01/10/2024 : 31/10/2024
	Page	10/10

Balance from Previous page: **102,022.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2024	30/11/2024	INV	080011342427	154.31		154.31
30/10/2024	30/11/2024	INV	R009944674439	125.25		125.25
30/10/2024	30/11/2024	INV	009942384945	79.65		79.65
30/10/2024	30/11/2024	INV	009944453207	154.31		154.31
30/10/2024	30/11/2024	INV	080011342758	1,266.77		1,266.77
30/10/2024	30/11/2024	INV	080011343211	79.65		79.65
30/10/2024	30/11/2024	INV	080011343240	79.65		79.65
30/10/2024	30/11/2024	INV	080011343247	79.65		79.65
30/10/2024	30/11/2024	INV	080011343276	79.65		79.65
30/10/2024	30/11/2024	INV	080011343283	79.65		79.65
30/10/2024	30/11/2024	INV	080011343311	79.65		79.65
31/10/2024	30/11/2024	INV	009944287636	173.13		173.13
31/10/2024	30/11/2024	INV	009943285412	675.44		675.44
31/10/2024	30/11/2024	INV	009943285414	1,482.95		1,482.95
31/10/2024	30/11/2024	INV	009943285418	1,578.33		1,578.33
31/10/2024	30/11/2024	INV	080011321435	7,376.54		7,376.54
31/10/2024	30/11/2024	INV	009944287609	223.62		223.62
31/10/2024	30/11/2024	INV	009944287601	160.41		160.41
31/10/2024	30/11/2024	INV	080011328603	25,815.67		25,815.67
31/10/2024	30/11/2024	INV	009943993923	79.65		79.65
31/10/2024	30/11/2024	INV	009944459232	62.20		62.20
31/10/2024	30/11/2024	INV	009944671240	79.65		79.65
31/10/2024	30/11/2024	INV	009943481890	79.65		79.65
31/10/2024	30/11/2024	INV	009943481891	98.90		98.90
31/10/2024	30/11/2024	INV	009943481892	79.65		79.65
31/10/2024	30/11/2024	INV	009943481893	79.65		79.65
31/10/2024	30/11/2024	INV	009944287553	98.90		98.90
31/10/2024	30/11/2024	INV	009944365199	160.41		160.41

Subtotal: **142,585.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-932.90	0.00	-81.20	0.00	143,599.31 ZAR	142,585.21