

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 1/14 |

| 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 |
| 25/10/2024 | 30/11/2024 | INV | 009944619737 | 82.44 | | 82.44 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022506 | 82.44 | | 82.44 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022507 | 103.03 | | 103.03 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022508 | 82.44 | | 82.44 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022509 | 115.94 | | 115.94 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022510 | 103.03 | | 103.03 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022511 | 144.16 | | 144.16 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022512 | 159.72 | | 159.72 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022513 | 165.82 | | 165.82 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022514 | 64.39 | | 64.39 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022515 | 195.78 | | 195.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022516 | 103.03 | | 103.03 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022517 | 82.44 | | 82.44 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022518 | 415.91 | | 415.91 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022519 | 195.78 | | 195.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022520 | 103.03 | | 103.03 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022521 | 82.44 | | 82.44 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022522 | 369.97 | | 369.97 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022523 | 82.44 | | 82.44 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022524 | 123.63 | | 123.63 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022525 | 165.82 | | 165.82 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022526 | 101.69 | | 101.69 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022527 | 64.39 | | 64.39 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022528 | 129.42 | | 129.42 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022529 | 129.42 | | 129.42 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022530 | 82.44 | | 82.44 |
| 25/10/2024 | 30/11/2024 | INV | RGAB2022486 | 422.50 | | 422.50 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022531 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022532 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022533 | 193.81 | | 193.81 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022534 | 208.39 | | 208.39 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022535 | 139.32 | | 139.32 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022536 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022537 | 160.41 | | 160.41 |

Subtotal: 87,728.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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E-mail: lydiaf@skynet.co.za

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| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 2/14 |

Balance from Previous page: 87,728.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | GAB2022538 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022539 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022540 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022541 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022542 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022543 | 98.90 | | 98.90 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022544 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022545 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022546 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022547 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022548 | 189.82 | | 189.82 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022549 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022550 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022551 | 356.75 | | 356.75 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022552 | 173.13 | | 173.13 |
| 25/10/2024 | 30/11/2024 | INV | 009943413941 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | 009944125754 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022553 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022554 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022555 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022556 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022557 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022558 | 184.31 | | 184.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022559 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022560 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022561 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022562 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022563 | 176.49 | | 176.49 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022564 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022565 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022566 | 279.09 | | 279.09 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022567 | 389.32 | | 389.32 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022568 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022569 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | 009944619743 | 79.65 | | 79.65 |

Subtotal: 92,618.71

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 3/14 |

Balance from Previous page: **92,618.71**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | 009944695023 | 238.80 | | 238.80 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022596 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022597 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022598 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022599 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022600 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022601 | 325.74 | | 325.74 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022602 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022603 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022604 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022606 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022607 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022608 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022609 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022610 | 238.80 | | 238.80 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022611 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022612 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022613 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022614 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022615 | 452.27 | | 452.27 |
| 25/10/2024 | 30/11/2024 | INV | RGAB2022568 | 125.25 | | 125.25 |
| 25/10/2024 | 30/11/2024 | INV | 009944619753 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022616 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022617 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022618 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022619 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022620 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022621 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022622 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022623 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022624 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022625 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022626 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022627 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022628 | 79.65 | | 79.65 |

Subtotal: **97,950.12**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 4/14 |

Balance from Previous page: 97,950.12

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | GAB2022629 | 367.85 | | 367.85 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022630 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022631 | 616.79 | | 616.79 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022632 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022633 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022635 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022636 | 589.73 | | 589.73 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022637 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022638 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022639 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | 080011323238 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022640 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022641 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022642 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022643 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022644 | 98.90 | | 98.90 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022645 | 243.24 | | 243.24 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022646 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022647 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022648 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022649 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022650 | 745.05 | | 745.05 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022651 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022652 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022653 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022654 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | 009944619745 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | 009944695026 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | 009944695037 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022570 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022571 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022572 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | 009944695024 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | 009944695047 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022573 | 79.65 | | 79.65 |

Subtotal: 103,948.93

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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Balance from Previous page: 103,948.93

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | GAB2022574 | 300.30 | | 300.30 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022575 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022577 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022578 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022579 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022580 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022581 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022582 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022583 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022584 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022585 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022586 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022587 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022588 | 139.28 | | 139.28 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022589 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022590 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022591 | 185.85 | | 185.85 |
| 25/10/2024 | 30/11/2024 | INV | 009940256334 | 862.74 | | 862.74 |
| 25/10/2024 | 30/11/2024 | INV | 009944695025 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022592 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022593 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022594 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022595 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | 009944695038 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022655 | 230.36 | | 230.36 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022656 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022657 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022658 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022659 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022660 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022661 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022662 | 173.13 | | 173.13 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022665 | 234.72 | | 234.72 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022666 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022667 | 62.20 | | 62.20 |

Subtotal: 109,168.55

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 6/14 |

Balance from Previous page: 109,168.55

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | GAB2022668 | 166.77 | | 166.77 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022669 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022670 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022672 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022673 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022674 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022675 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022676 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022677 | 176.49 | | 176.49 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022678 | 139.28 | | 139.28 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022679 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022680 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022696 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022697 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022698 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022699 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022700 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022701 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022702 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022703 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022681 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022683 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022684 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022685 | 234.72 | | 234.72 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022686 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022687 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022688 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022689 | 249.44 | | 249.44 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022690 | 192.21 | | 192.21 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022691 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022692 | 356.75 | | 356.75 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022693 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | RRGAB2022568 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | 009944638963 | 358.17 | | 358.17 |
| 25/10/2024 | 30/11/2024 | INV | 009944638965 | 298.48 | | 298.48 |

Subtotal: 115,013.35

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 7/14 |

Balance from Previous page: 115,013.35

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | 009944695027 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | 009944695036 | 1,965.97 | | 1,965.97 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022694 | 556.45 | | 556.45 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022695 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022704 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022705 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022706 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022707 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022708 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022709 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022710 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022711 | 556.45 | | 556.45 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022712 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022713 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022714 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | 009944695028 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | 009944695031 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022715 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022717 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022718 | 223.62 | | 223.62 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022719 | 98.90 | | 98.90 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022720 | 139.28 | | 139.28 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022721 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022722 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022723 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022724 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022725 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022726 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022728 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022729 | 478.79 | | 478.79 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022730 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022731 | 208.39 | | 208.39 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022732 | 478.33 | | 478.33 |
| 25/10/2024 | 30/11/2024 | INV | 009944695032 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022733 | 223.99 | | 223.99 |

Subtotal: 122,817.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 8/14 |

Balance from Previous page: 122,817.07

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | GAB2022734 | 389.32 | | 389.32 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022735 | 236.72 | | 236.72 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022736 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022737 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022739 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022742 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022744 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022745 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022746 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022747 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022748 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022749 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022750 | 345.66 | | 345.66 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022751 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022752 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022753 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022754 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022755 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022756 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022757 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | 009944695010 | 457.64 | | 457.64 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022758 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022759 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022760 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022761 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022762 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022763 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022764 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022765 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022766 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022767 | 125.25 | | 125.25 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022768 | 139.15 | | 139.15 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022769 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022770 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022771 | 99.53 | | 99.53 |

Subtotal: 127,433.18

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 9/14 |

Balance from Previous page: 127,433.18

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | GAB2022772 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022773 | 208.39 | | 208.39 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022774 | 112.01 | | 112.01 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022775 | 112.01 | | 112.01 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022776 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022777 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | 009944125755 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022778 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022779 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022780 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022781 | 138.68 | | 138.68 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022782 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022783 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022784 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022785 | 243.24 | | 243.24 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022786 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022787 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022788 | 176.49 | | 176.49 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022789 | 81.45 | | 81.45 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022790 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022791 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022792 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022793 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022794 | 166.54 | | 166.54 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022795 | 224.00 | | 224.00 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022796 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022797 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022799 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | 009944695008 | 258.82 | | 258.82 |
| 25/10/2024 | 30/11/2024 | INV | 009944695033 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022800 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022801 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022802 | 139.32 | | 139.32 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022803 | 139.28 | | 139.28 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022804 | 62.20 | | 62.20 |

Subtotal: 131,965.74

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

140 North Reef Rd
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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**
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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 10/14 |

Balance from Previous page: 131,965.74

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|-------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | GAB2022807 | 118.78 | | 118.78 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022808 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022809 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022810 | 208.39 | | 208.39 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022811 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022812 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022813 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022814 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022815 | 125.25 | | 125.25 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022816 | 268.50 | | 268.50 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022817 | 217.64 | | 217.64 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022818 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022819 | 281.22 | | 281.22 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022820 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022821 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022822 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022823 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022824 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022825 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022826 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022827 | 756.15 | | 756.15 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022828 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022829 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022830 | 189.14 | | 189.14 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022831 | 223.99 | | 223.99 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022832 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022833 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022834 | 112.01 | | 112.01 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022835 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022837 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022838 | 98.90 | | 98.90 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022839 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022840 | 224.00 | | 224.00 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022841 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | RGAB2022731 | 242.87 | | 242.87 |

Subtotal: 137,762.10

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 11/14 |

Balance from Previous page: 137,762.10

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 25/10/2024 | 30/11/2024 | INV | 009944695034 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | 009944695052 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | 009944695101 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | 009944696327 | 242.87 | | 242.87 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022842 | 357.52 | | 357.52 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022843 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022844 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022845 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022846 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022847 | 208.39 | | 208.39 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022848 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022849 | 401.13 | | 401.13 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022850 | 160.41 | | 160.41 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022851 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022852 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022853 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022854 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022855 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022856 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022857 | 79.65 | | 79.65 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022858 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022859 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022860 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022861 | 62.20 | | 62.20 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022862 | 154.31 | | 154.31 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022863 | 119.43 | | 119.43 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022864 | 99.53 | | 99.53 |
| 25/10/2024 | 30/11/2024 | INV | GAB2022865 | 62.20 | | 62.20 |
| 26/10/2024 | 30/11/2024 | INV | 009944610862 | 223.62 | | 223.62 |
| 26/10/2024 | 30/11/2024 | INV | 009944638987 | 154.31 | | 154.31 |
| 26/10/2024 | 30/11/2024 | INV | 009944638988 | 159.22 | | 159.22 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022866 | 401.13 | | 401.13 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022867 | 62.20 | | 62.20 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022868 | 189.14 | | 189.14 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022869 | 62.20 | | 62.20 |

Subtotal: 142,652.40

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |



Skynet South Africa (Pty) Ltd

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 12/14 |

Balance from Previous page: 142,652.40

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 26/10/2024 | 30/11/2024 | INV | GAB2022870 | 189.14 | | 189.14 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022871 | 189.14 | | 189.14 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022872 | 79.65 | | 79.65 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022873 | 119.43 | | 119.43 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022874 | 62.20 | | 62.20 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022875 | 125.25 | | 125.25 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022876 | 423.32 | | 423.32 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022877 | 112.01 | | 112.01 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022878 | 99.53 | | 99.53 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022879 | 79.65 | | 79.65 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022880 | 99.53 | | 99.53 |
| 26/10/2024 | 30/11/2024 | INV | GAB2022881 | 79.65 | | 79.65 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022884 | 554.63 | | 554.63 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022885 | 160.41 | | 160.41 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022886 | 62.20 | | 62.20 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022887 | 99.53 | | 99.53 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022888 | 62.20 | | 62.20 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022889 | 189.14 | | 189.14 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022890 | 79.65 | | 79.65 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022891 | 99.53 | | 99.53 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022892 | 176.49 | | 176.49 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022893 | 98.90 | | 98.90 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022894 | 459.25 | | 459.25 |
| 28/10/2024 | 30/11/2024 | INV | GAB2022895 | 189.14 | | 189.14 |
| 30/10/2024 | 30/11/2024 | INV | 009944695006 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | 009944695007 | 99.53 | | 99.53 |
| 30/10/2024 | 30/11/2024 | INV | 009944739248 | 160.41 | | 160.41 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022897 | 99.53 | | 99.53 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022898 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022899 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022900 | 223.99 | | 223.99 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022901 | 189.14 | | 189.14 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022902 | 173.56 | | 173.56 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022903 | 189.14 | | 189.14 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022904 | 99.53 | | 99.53 |

Subtotal: 147,980.85

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 13/14 |

Balance from Previous page: 147,980.85

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/10/2024 | 30/11/2024 | INV | GAB2022905 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022906 | 154.31 | | 154.31 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022907 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022908 | 623.01 | | 623.01 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022910 | 139.28 | | 139.28 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022911 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022912 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022913 | 154.31 | | 154.31 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022914 | 173.56 | | 173.56 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022915 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022916 | 512.07 | | 512.07 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022917 | 98.90 | | 98.90 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022918 | 223.62 | | 223.62 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022919 | 223.62 | | 223.62 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022920 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | 009940256337 | 906.66 | | 906.66 |
| 30/10/2024 | 30/11/2024 | INV | 009944638986 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | 009944695004 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | 080011343769 | 118.78 | | 118.78 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022921 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022922 | 154.31 | | 154.31 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022923 | 338.45 | | 338.45 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022924 | 223.62 | | 223.62 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022925 | 223.62 | | 223.62 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022926 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022927 | 99.53 | | 99.53 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022928 | 119.43 | | 119.43 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022929 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022930 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022931 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022932 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022933 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022935 | 223.99 | | 223.99 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022936 | 154.31 | | 154.31 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022937 | 173.56 | | 173.56 |

Subtotal: 154,109.84

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |

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 | 31/10/2024 |
| | Account No. | J17988 |
| | On Date | 31/10/2024 |
| | Page | 14/14 |

Balance from Previous page: 154,109.84

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 30/10/2024 | 30/11/2024 | INV | GAB2022938 | 154.31 | | 154.31 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022939 | 160.41 | | 160.41 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022940 | 173.56 | | 173.56 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022941 | 160.41 | | 160.41 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022942 | 62.20 | | 62.20 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022943 | 573.71 | | 573.71 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022944 | 446.55 | | 446.55 |
| 30/10/2024 | 30/11/2024 | INV | GAB2022945 | 79.65 | | 79.65 |
| 30/10/2024 | 30/11/2024 | INV | R009944610862 | 125.25 | | 125.25 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022896 | 79.65 | | 79.65 |
| 31/10/2024 | 30/11/2024 | INV | 009944695003 | 223.62 | | 223.62 |
| 31/10/2024 | 30/11/2024 | INV | 009944695005 | 99.53 | | 99.53 |
| 31/10/2024 | 30/11/2024 | INV | 080011345178 | 1,826.30 | | 1,826.30 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022946 | 258.82 | | 258.82 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022947 | 139.28 | | 139.28 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022948 | 62.20 | | 62.20 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022949 | 62.20 | | 62.20 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022950 | 160.41 | | 160.41 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022951 | 160.41 | | 160.41 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022952 | 243.24 | | 243.24 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022953 | 160.41 | | 160.41 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022955 | 287.58 | | 287.58 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022956 | 119.43 | | 119.43 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022957 | 62.20 | | 62.20 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022958 | 166.54 | | 166.54 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022959 | 176.49 | | 176.49 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022960 | 287.58 | | 287.58 |
| 31/10/2024 | 30/11/2024 | INV | GAB2022961 | 258.69 | | 258.69 |

Subtotal: 160,880.47

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 78,051.71 ZAR | 160,880.47 |