

**30 NOVEMBER 2024**

**ATTENTION: FINANCIAL MANAGER/CREDITORS**

Dear Sir/Madam,

**2024 YEAR END PAYMENTS**

As 2024 draws to a close, employees countrywide are looking forward to a break and their annual shutdown.

We would like to take the stress out of your return from the festive period by ensuring that you start 2025 with a clean and up to date statement of accounts. We therefore want to resolve all outstanding queries on your account and request that all queries currently outstanding are escalated immediately to your designated Credit Control.

As many of our clients are closing around the 15<sup>th</sup> of December 2024, we would like to request that your account is paid in full prior to you and your financial division's going on leave.

Please email your remittance / payment advise to your designated Credit Controller to ensure correct allocation of payment on your account.

SkyNet South Africa (Pty) Ltd would like to take this opportunity to thank you for your business and continued support during 2024. We look forward to a long and successful business partnership in 2025.

We wish you a save, relaxing and blessed festive season.

Yours faithfully,

  
Lesego Masite

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2024 : 30/11/2024
	<b>Page</b>	1/11

**Balance Brought Forward: 106,233.53**  
**Allocated to Previous Months: -106,314.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2024		CRED	1200317061	(81.20)	81.20	0.00
19/11/2024		PMT	1101341996	(138,307.65)	138,307.65	0.00
25/11/2024	30/12/2024	INV	009944103191	936.13		936.13
25/11/2024	30/12/2024	INV	009944287547	380.08		380.08
25/11/2024	30/12/2024	INV	009944287548	160.41		160.41
25/11/2024	30/12/2024	INV	009944287549	351.16		351.16
25/11/2024	30/12/2024	INV	009944287550	2,021.49		2,021.49
25/11/2024	30/12/2024	INV	009944287551	1,632.60		1,632.60
25/11/2024	30/12/2024	INV	009944287545	86.40		86.40
25/11/2024	30/12/2024	INV	009944287546	156.09		156.09
25/11/2024	30/12/2024	INV	009942116087	160.41		160.41
25/11/2024	30/12/2024	INV	009942840012	68.95		68.95
25/11/2024	30/12/2024	INV	009943882399	160.41		160.41
25/11/2024	30/12/2024	INV	009944027588	68.95		68.95
25/11/2024	30/12/2024	INV	009944162414	68.98		68.98
25/11/2024	30/12/2024	INV	009944162441	68.95		68.95
25/11/2024	30/12/2024	INV	009944167834	125.25		125.25
25/11/2024	30/12/2024	INV	009944287538	236.89		236.89
25/11/2024	30/12/2024	INV	009944287540	211.28		211.28
25/11/2024	30/12/2024	INV	009944354866	125.25		125.25
25/11/2024	30/12/2024	INV	009944574506	68.95		68.95
25/11/2024	30/12/2024	INV	009944674456	224.17		224.17
25/11/2024	30/12/2024	INV	009944674457	224.17		224.17
25/11/2024	30/12/2024	INV	009944674458	211.28		211.28
25/11/2024	30/12/2024	INV	009944674459	204.92		204.92
25/11/2024	30/12/2024	INV	080011349091	204.92		204.92
25/11/2024	30/12/2024	INV	080011349114	955.21		955.21
25/11/2024	30/12/2024	INV	080011349138	1,279.49		1,279.49
25/11/2024	30/12/2024	INV	080011349184	1,273.13		1,273.13
25/11/2024	30/12/2024	INV	080011349504	86.40		86.40
25/11/2024	30/12/2024	INV	080011349522	86.40		86.40
25/11/2024	30/12/2024	INV	080011349538	68.95		68.95
25/11/2024	30/12/2024	INV	080011349544	68.95		68.95
25/11/2024	30/12/2024	INV	080011349552	86.40		86.40
25/11/2024	30/12/2024	INV	080011349572	161.06		161.06

**Subtotal: 12,142.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

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	<b>Period</b>	01/11/2024 : 30/11/2024
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Balance from Previous page: **12,142.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009942384935	86.95		86.95
25/11/2024	30/12/2024	INV	009943993922	69.39		69.39
25/11/2024	30/12/2024	INV	009944185105	69.39		69.39
25/11/2024	30/12/2024	INV	009944287537	161.49		161.49
25/11/2024	30/12/2024	INV	009944453208	162.14		162.14
25/11/2024	30/12/2024	INV	009944459233	69.39		69.39
25/11/2024	30/12/2024	INV	009944671238	69.39		69.39
25/11/2024	30/12/2024	INV	009944712676	161.49		161.49
25/11/2024	30/12/2024	INV	009944712677	161.49		161.49
25/11/2024	30/12/2024	INV	009944712678	161.49		161.49
25/11/2024	30/12/2024	INV	080011351298	307.33		307.33
25/11/2024	30/12/2024	INV	080011351315	69.39		69.39
25/11/2024	30/12/2024	INV	080011351317	86.95		86.95
25/11/2024	30/12/2024	INV	080011351320	86.95		86.95
25/11/2024	30/12/2024	INV	080011351329	86.95		86.95
25/11/2024	30/12/2024	INV	080011351332	86.95		86.95
25/11/2024	30/12/2024	INV	080011351892	917.04		917.04
25/11/2024	30/12/2024	INV	009944287536	225.15		225.15
25/11/2024	30/12/2024	INV	009944365194	157.14		157.14
25/11/2024	30/12/2024	INV	080011352312	692.94		692.94
25/11/2024	30/12/2024	INV	080011352324	1,077.12		1,077.12
25/11/2024	30/12/2024	INV	080011352370	174.31		174.31
25/11/2024	30/12/2024	INV	080011352397	1,152.44		1,152.44
25/11/2024	30/12/2024	INV	080011352408	712.15		712.15
25/11/2024	30/12/2024	INV	080011352417	1,185.95		1,185.95
25/11/2024	30/12/2024	INV	080011352426	372.80		372.80
25/11/2024	30/12/2024	INV	080011352459	161.49		161.49
25/11/2024	30/12/2024	INV	080011352470	494.45		494.45
25/11/2024	30/12/2024	INV	080011352486	859.42		859.42
25/11/2024	30/12/2024	INV	080011352518	353.59		353.59
25/11/2024	30/12/2024	INV	080011352533	1,749.44		1,749.44
25/11/2024	30/12/2024	INV	080011352547	961.87		961.87
25/11/2024	30/12/2024	INV	080011352558	231.93		231.93
25/11/2024	30/12/2024	INV	080011352577	590.49		590.49
25/11/2024	30/12/2024	INV	009944287539	86.95		86.95

**Subtotal:** 26,196.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

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Balance from Previous page: **26,196.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080011355615	385.60		385.60
25/11/2024	30/12/2024	INV	080011355646	385.60		385.60
25/11/2024	30/12/2024	INV	080011355657	276.75		276.75
25/11/2024	30/12/2024	INV	R009944287538	231.97		231.97
25/11/2024	30/12/2024	INV	009944287535	86.95		86.95
25/11/2024	30/12/2024	INV	009942116088	86.95		86.95
25/11/2024	30/12/2024	INV	009942840008	69.39		69.39
25/11/2024	30/12/2024	INV	009943882470	161.49		161.49
25/11/2024	30/12/2024	INV	009944027589	69.39		69.39
25/11/2024	30/12/2024	INV	009944167835	126.09		126.09
25/11/2024	30/12/2024	INV	009944287517	420.29		420.29
25/11/2024	30/12/2024	INV	009944287518	167.08		167.08
25/11/2024	30/12/2024	INV	009944287519	180.70		180.70
25/11/2024	30/12/2024	INV	009944287520	225.15		225.15
25/11/2024	30/12/2024	INV	009944287521	161.49		161.49
25/11/2024	30/12/2024	INV	009944287522	174.31		174.31
25/11/2024	30/12/2024	INV	009944287523	161.49		161.49
25/11/2024	30/12/2024	INV	009944287524	174.31		174.31
25/11/2024	30/12/2024	INV	009944287525	174.31		174.31
25/11/2024	30/12/2024	INV	009944287526	174.31		174.31
25/11/2024	30/12/2024	INV	009944287527	174.31		174.31
25/11/2024	30/12/2024	INV	009944287528	161.49		161.49
25/11/2024	30/12/2024	INV	009944287529	225.15		225.15
25/11/2024	30/12/2024	INV	009944287530	174.31		174.31
25/11/2024	30/12/2024	INV	009944287531	161.49		161.49
25/11/2024	30/12/2024	INV	009944287532	225.15		225.15
25/11/2024	30/12/2024	INV	009944712684	161.49		161.49
25/11/2024	30/12/2024	INV	009944712685	161.49		161.49
25/11/2024	30/12/2024	INV	009944712686	206.32		206.32
25/11/2024	30/12/2024	INV	009944287533	225.53		225.53
25/11/2024	30/12/2024	INV	009944287534	243.59		243.59
25/11/2024	30/12/2024	INV	009944354867	69.39		69.39
25/11/2024	30/12/2024	INV	009944712679	161.49		161.49
25/11/2024	30/12/2024	INV	009944712680	161.49		161.49
25/11/2024	30/12/2024	INV	009944712681	161.49		161.49

Subtotal: **32,764.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

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Balance from Previous page: **32,764.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009944712682	161.49		161.49
25/11/2024	30/12/2024	INV	009944712683	161.49		161.49
25/11/2024	30/12/2024	INV	009944712687	161.49		161.49
25/11/2024	30/12/2024	INV	080011357645	86.95		86.95
25/11/2024	30/12/2024	INV	080011357674	86.95		86.95
25/11/2024	30/12/2024	INV	080011357729	69.39		69.39
25/11/2024	30/12/2024	INV	009942384936	86.95		86.95
25/11/2024	30/12/2024	INV	009943993921	69.39		69.39
25/11/2024	30/12/2024	INV	009944162413	69.39		69.39
25/11/2024	30/12/2024	INV	009944162440	69.39		69.39
25/11/2024	30/12/2024	INV	009944185104	69.39		69.39
25/11/2024	30/12/2024	INV	009944287510	908.99		908.99
25/11/2024	30/12/2024	INV	009944287513	2,450.29		2,450.29
25/11/2024	30/12/2024	INV	009944287514	187.13		187.13
25/11/2024	30/12/2024	INV	009944287515	126.09		126.09
25/11/2024	30/12/2024	INV	009944453209	162.14		162.14
25/11/2024	30/12/2024	INV	009944459234	69.39		69.39
25/11/2024	30/12/2024	INV	009944574493	69.39		69.39
25/11/2024	30/12/2024	INV	009944655740	157.14		157.14
25/11/2024	30/12/2024	INV	009944671237	69.39		69.39
25/11/2024	30/12/2024	INV	009944705251	126.09		126.09
25/11/2024	30/12/2024	INV	080011357332	3,356.57		3,356.57
25/11/2024	30/12/2024	INV	080011357349	2,767.51		2,767.51
25/11/2024	30/12/2024	INV	080011358492	385.60		385.60
25/11/2024	30/12/2024	INV	080011358498	366.39		366.39
25/11/2024	30/12/2024	INV	080011358507	366.39		366.39
25/11/2024	30/12/2024	INV	080011358525	212.72		212.72
25/11/2024	30/12/2024	INV	080011358532	366.39		366.39
25/11/2024	30/12/2024	INV	080011358542	366.39		366.39
25/11/2024	30/12/2024	INV	080011358551	366.39		366.39
25/11/2024	30/12/2024	INV	080011358561	366.39		366.39
25/11/2024	30/12/2024	INV	080011358565	366.39		366.39
25/11/2024	30/12/2024	INV	080011358573	167.90		167.90
25/11/2024	30/12/2024	INV	080011357783	69.39		69.39
25/11/2024	30/12/2024	INV	080011357802	86.95		86.95

Subtotal: **47,794.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

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Balance from Previous page: **47,794.16**

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25/11/2024	30/12/2024	INV	080011357918	162.14		162.14
25/11/2024	30/12/2024	INV	R009944674457	225.57		225.57
25/11/2024	30/12/2024	INV	080011359321	86.95		86.95
25/11/2024	30/12/2024	INV	080011359310	86.95		86.95
25/11/2024	30/12/2024	INV	080011359319	86.95		86.95
25/11/2024	30/12/2024	INV	080011359322	86.95		86.95
25/11/2024	30/12/2024	INV	080011359324	86.95		86.95
25/11/2024	30/12/2024	INV	009944287512	1,832.00		1,832.00
25/11/2024	30/12/2024	INV	009944655741	161.49		161.49
25/11/2024	30/12/2024	INV	080011362363	385.60		385.60
25/11/2024	30/12/2024	INV	080011362365	385.60		385.60
25/11/2024	30/12/2024	INV	080011362368	238.33		238.33
25/11/2024	30/12/2024	INV	080011362372	385.60		385.60
25/11/2024	30/12/2024	INV	080011362376	385.60		385.60
25/11/2024	30/12/2024	INV	080011362378	385.60		385.60
25/11/2024	30/12/2024	INV	080011362379	385.60		385.60
25/11/2024	30/12/2024	INV	080011362386	238.33		238.33
25/11/2024	30/12/2024	INV	080011362390	238.33		238.33
25/11/2024	30/12/2024	INV	080011362394	334.37		334.37
25/11/2024	30/12/2024	INV	080011362399	385.60		385.60
25/11/2024	30/12/2024	INV	080011362403	385.60		385.60
25/11/2024	30/12/2024	INV	080011362410	167.90		167.90
25/11/2024	30/12/2024	INV	080011362418	167.90		167.90
25/11/2024	30/12/2024	INV	080011362422	167.90		167.90
25/11/2024	30/12/2024	INV	080011362430	167.90		167.90
25/11/2024	30/12/2024	INV	009944287494	406.50		406.50
25/11/2024	30/12/2024	INV	009944287495	367.43		367.43
25/11/2024	30/12/2024	INV	009944287499	167.08		167.08
25/11/2024	30/12/2024	INV	009944287504	347.39		347.39
25/11/2024	30/12/2024	INV	009944287506	367.43		367.43
25/11/2024	30/12/2024	INV	009944287507	7,323.55		7,323.55
25/11/2024	30/12/2024	INV	009944287511	86.95		86.95
25/11/2024	30/12/2024	INV	080011362990	4,291.82		4,291.82
25/11/2024	30/12/2024	INV	080011363470	731.37		731.37
25/11/2024	30/12/2024	INV	009944027590	69.39		69.39

Subtotal: **69,574.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2024 : 30/11/2024
	<b>Page</b>	6/11

Balance from Previous page: **69,574.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009944162412	69.39		69.39
25/11/2024	30/12/2024	INV	009944162442	69.39		69.39
25/11/2024	30/12/2024	INV	009944167809	69.39		69.39
25/11/2024	30/12/2024	INV	009944185103	69.39		69.39
25/11/2024	30/12/2024	INV	009944287479	86.95		86.95
25/11/2024	30/12/2024	INV	009944287480	86.95		86.95
25/11/2024	30/12/2024	INV	009944287481	86.95		86.95
25/11/2024	30/12/2024	INV	009944287482	86.95		86.95
25/11/2024	30/12/2024	INV	009944287483	86.95		86.95
25/11/2024	30/12/2024	INV	009944287484	86.95		86.95
25/11/2024	30/12/2024	INV	009944287485	86.95		86.95
25/11/2024	30/12/2024	INV	009944287486	162.14		162.14
25/11/2024	30/12/2024	INV	009944287487	162.14		162.14
25/11/2024	30/12/2024	INV	009944287488	86.95		86.95
25/11/2024	30/12/2024	INV	009944287489	86.95		86.95
25/11/2024	30/12/2024	INV	080011363472	878.62		878.62
25/11/2024	30/12/2024	INV	080011363475	750.62		750.62
25/11/2024	30/12/2024	INV	080011363476	942.66		942.66
25/11/2024	30/12/2024	INV	080011363479	942.66		942.66
25/11/2024	30/12/2024	INV	080011363480	488.05		488.05
25/11/2024	30/12/2024	INV	080011363483	327.97		327.97
25/11/2024	30/12/2024	INV	080011363488	161.49		161.49
25/11/2024	30/12/2024	INV	080011363489	321.57		321.57
25/11/2024	30/12/2024	INV	080011363491	321.57		321.57
25/11/2024	30/12/2024	INV	080011363495	199.92		199.92
25/11/2024	30/12/2024	INV	080011363496	315.17		315.17
25/11/2024	30/12/2024	INV	080011363499	942.66		942.66
25/11/2024	30/12/2024	INV	080011363503	942.66		942.66
25/11/2024	30/12/2024	INV	009942840007	69.39		69.39
25/11/2024	30/12/2024	INV	009944287490	162.14		162.14
25/11/2024	30/12/2024	INV	009944287491	86.95		86.95
25/11/2024	30/12/2024	INV	009944287492	161.49		161.49
25/11/2024	30/12/2024	INV	009944287493	247.49		247.49
25/11/2024	30/12/2024	INV	009944354868	69.39		69.39
25/11/2024	30/12/2024	INV	080011365744	961.87		961.87

Subtotal: **80,253.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2024 : 30/11/2024
	<b>Page</b>	7/11

Balance from Previous page: **80,253.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080011365750	961.87		961.87
25/11/2024	30/12/2024	INV	009942384937	86.95		86.95
25/11/2024	30/12/2024	INV	009943993920	69.39		69.39
25/11/2024	30/12/2024	INV	009944287474	314.53		314.53
25/11/2024	30/12/2024	INV	009944287475	385.60		385.60
25/11/2024	30/12/2024	INV	009944287477	193.51		193.51
25/11/2024	30/12/2024	INV	009944287478	1,322.51		1,322.51
25/11/2024	30/12/2024	INV	009944459164	69.39		69.39
25/11/2024	30/12/2024	INV	009944655742	161.49		161.49
25/11/2024	30/12/2024	INV	009944655743	161.49		161.49
25/11/2024	30/12/2024	INV	009944655744	225.15		225.15
25/11/2024	30/12/2024	INV	009944655745	161.49		161.49
25/11/2024	30/12/2024	INV	009944671052	69.39		69.39
25/11/2024	30/12/2024	INV	080011365060	86.95		86.95
25/11/2024	30/12/2024	INV	080011366442	86.95		86.95
25/11/2024	30/12/2024	INV	080011366447	69.39		69.39
25/11/2024	30/12/2024	INV	080011366448	86.95		86.95
25/11/2024	30/12/2024	INV	080011366449	86.95		86.95
25/11/2024	30/12/2024	INV	080011366450	86.95		86.95
25/11/2024	30/12/2024	INV	009944655747	161.49		161.49
25/11/2024	30/12/2024	INV	080011366444	162.14		162.14
25/11/2024	30/12/2024	INV	080011366451	86.95		86.95
25/11/2024	30/12/2024	INV	080011368369	456.03		456.03
25/11/2024	30/12/2024	INV	080011368382	270.34		270.34
25/11/2024	30/12/2024	INV	080011368388	430.42		430.42
25/11/2024	30/12/2024	INV	080011368412	515.63		515.63
25/11/2024	30/12/2024	INV	080011368462	806.10		806.10
25/11/2024	30/12/2024	INV	080011368473	404.81		404.81
25/11/2024	30/12/2024	INV	080011368480	398.41		398.41
25/11/2024	30/12/2024	INV	080011368751	1,371.66		1,371.66
25/11/2024	30/12/2024	INV	009944287471	1,134.54		1,134.54
25/11/2024	30/12/2024	INV	009944287472	207.16		207.16
25/11/2024	30/12/2024	INV	009944287473	570.65		570.65
25/11/2024	30/12/2024	INV	009944655748	86.95		86.95
25/11/2024	30/12/2024	INV	009944712710	608.25		608.25

Subtotal: **92,611.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2024 : 30/11/2024
	<b>Page</b>	8/11

Balance from Previous page: **92,611.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	009944712711	570.65		570.65
25/11/2024	30/12/2024	INV	009944712712	570.65		570.65
25/11/2024	30/12/2024	INV	009944722576	647.91		647.91
25/11/2024	30/12/2024	INV	080011370312	1,390.87		1,390.87
25/11/2024	30/12/2024	INV	080011370323	1,588.15		1,588.15
25/11/2024	30/12/2024	INV	009944287467	750.57		750.57
25/11/2024	30/12/2024	INV	009944287469	345.10		345.10
25/11/2024	30/12/2024	INV	009944287470	86.95		86.95
25/11/2024	30/12/2024	INV	009944655746	161.49		161.49
25/11/2024	30/12/2024	INV	009944655749	161.49		161.49
25/11/2024	30/12/2024	INV	009944655750	219.12		219.12
25/11/2024	30/12/2024	INV	009944706471	161.49		161.49
25/11/2024	30/12/2024	INV	009944630206	69.39		69.39
25/11/2024	30/12/2024	INV	009944712689	161.49		161.49
25/11/2024	30/12/2024	INV	009944712694	161.49		161.49
25/11/2024	30/12/2024	INV	009944712695	161.49		161.49
25/11/2024	30/12/2024	INV	009944712696	225.15		225.15
25/11/2024	30/12/2024	INV	009944712697	225.15		225.15
25/11/2024	30/12/2024	INV	009944712698	225.15		225.15
25/11/2024	30/12/2024	INV	009944712699	225.15		225.15
25/11/2024	30/12/2024	INV	080011364899	500.85		500.85
25/11/2024	30/12/2024	INV	080011364908	385.60		385.60
25/11/2024	30/12/2024	INV	080011364992	385.60		385.60
25/11/2024	30/12/2024	INV	080011365058	86.95		86.95
25/11/2024	30/12/2024	INV	080011365059	86.95		86.95
25/11/2024	30/12/2024	INV	080011365064	69.39		69.39
25/11/2024	30/12/2024	INV	080011365066	69.39		69.39
25/11/2024	30/12/2024	INV	080011365068	86.95		86.95
25/11/2024	30/12/2024	INV	080011365074	162.14		162.14
25/11/2024	30/12/2024	INV	080011365075	86.95		86.95
25/11/2024	30/12/2024	INV	080011365208	417.61		417.61
25/11/2024	30/12/2024	INV	080011365705	1,634.18		1,634.18
25/11/2024	30/12/2024	INV	080011365718	1,282.02		1,282.02
25/11/2024	30/12/2024	INV	080011365727	276.75		276.75
25/11/2024	30/12/2024	INV	080011365734	814.60		814.60

Subtotal: **107,066.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2024 : 30/11/2024
	<b>Page</b>	9/11

Balance from Previous page: 107,066.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2024	30/12/2024	INV	009944287543	5,469.64		5,469.64
26/11/2024	30/12/2024	INV	009944655775	161.49		161.49
26/11/2024	30/12/2024	INV	080011372315	1,074.24		1,074.24
26/11/2024	30/12/2024	INV	080011372359	162.14		162.14
26/11/2024	30/12/2024	INV	080011372385	449.63		449.63
26/11/2024	30/12/2024	INV	080011372389	449.63		449.63
26/11/2024	30/12/2024	INV	080011372395	526.47		526.47
26/11/2024	30/12/2024	INV	080011372399	449.63		449.63
26/11/2024	30/12/2024	INV	080011372543	372.80		372.80
26/11/2024	30/12/2024	INV	080011372551	398.41		398.41
26/11/2024	30/12/2024	INV	080011372552	161.49		161.49
26/11/2024	30/12/2024	INV	080011372554	808.20		808.20
26/11/2024	30/12/2024	INV	080011372557	731.37		731.37
27/11/2024	30/12/2024	INV	009942840006	69.39		69.39
27/11/2024	30/12/2024	INV	009944162443	69.39		69.39
27/11/2024	30/12/2024	INV	009944167807	69.39		69.39
27/11/2024	30/12/2024	INV	009944185102	69.39		69.39
27/11/2024	30/12/2024	INV	009944287466	327.97		327.97
27/11/2024	30/12/2024	INV	009944289460	638.51		638.51
27/11/2024	30/12/2024	INV	009944354875	69.39		69.39
27/11/2024	30/12/2024	INV	009944655751	161.49		161.49
27/11/2024	30/12/2024	INV	009944706473	86.95		86.95
27/11/2024	30/12/2024	INV	009944706474	86.95		86.95
27/11/2024	30/12/2024	INV	009944706475	86.95		86.95
27/11/2024	30/12/2024	INV	009944706476	86.95		86.95
27/11/2024	30/12/2024	INV	009944706477	86.95		86.95
27/11/2024	30/12/2024	INV	009944706478	86.95		86.95
27/11/2024	30/12/2024	INV	009944706479	86.95		86.95
27/11/2024	30/12/2024	INV	009944706480	86.95		86.95
27/11/2024	30/12/2024	INV	009944706481	162.14		162.14
27/11/2024	30/12/2024	INV	009944706482	86.95		86.95
27/11/2024	30/12/2024	INV	009944706483	162.14		162.14
27/11/2024	30/12/2024	INV	009944706484	162.14		162.14
27/11/2024	30/12/2024	INV	009944706485	86.95		86.95
27/11/2024	30/12/2024	INV	080011372229	86.95		86.95

Subtotal: 121,199.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2024
	<b>Account No.</b>	C18281
	<b>Period</b>	01/11/2024 : 30/11/2024
	<b>Page</b>	10/11

Balance from Previous page: 121,199.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2024	30/12/2024	INV	080011372278	86.95		86.95
27/11/2024	30/12/2024	INV	080011372312	69.39		69.39
27/11/2024	30/12/2024	INV	080011372334	69.39		69.39
27/11/2024	30/12/2024	INV	080011372344	86.95		86.95
27/11/2024	30/12/2024	INV	080011372549	263.95		263.95
28/11/2024	30/12/2024	INV	009942116090	86.95		86.95
28/11/2024	30/12/2024	INV	009942384938	86.95		86.95
28/11/2024	30/12/2024	INV	009943993919	69.39		69.39
28/11/2024	30/12/2024	INV	009944162350	69.41		69.41
28/11/2024	30/12/2024	INV	009944289457	161.49		161.49
28/11/2024	30/12/2024	INV	009944289458	850.79		850.79
28/11/2024	30/12/2024	INV	009944289459	773.06		773.06
28/11/2024	30/12/2024	INV	009944453214	162.14		162.14
28/11/2024	30/12/2024	INV	009944459165	69.39		69.39
28/11/2024	30/12/2024	INV	009944671236	69.39		69.39
28/11/2024	30/12/2024	INV	009944705218	126.09		126.09
28/11/2024	30/12/2024	INV	009944708147	161.49		161.49
28/11/2024	30/12/2024	INV	009944708148	161.49		161.49
28/11/2024	30/12/2024	INV	009944727870	86.95		86.95
28/11/2024	30/12/2024	INV	080011372365	86.95		86.95
28/11/2024	30/12/2024	INV	080011374004	86.95		86.95
28/11/2024	30/12/2024	INV	080011374009	86.95		86.95
28/11/2024	30/12/2024	INV	080011374011	86.95		86.95
29/11/2024	30/12/2024	INV	009944287476	257.54		257.54
29/11/2024	30/12/2024	INV	009944287468	4,555.48		4,555.48
29/11/2024	30/12/2024	INV	009943882400	86.95		86.95
29/11/2024	30/12/2024	INV	009943453117	69.39		69.39
29/11/2024	30/12/2024	INV	009944289454	1,134.54		1,134.54
29/11/2024	30/12/2024	INV	009944289455	1,623.25		1,623.25
29/11/2024	30/12/2024	INV	009944289456	1,472.89		1,472.89
29/11/2024	30/12/2024	INV	080011374013	86.95		86.95
29/11/2024	30/12/2024	INV	080011374976	1,512.53		1,512.53
29/11/2024	30/12/2024	INV	080011375290	1,115.53		1,115.53
29/11/2024	30/12/2024	INV	009944289450	167.08		167.08
29/11/2024	30/12/2024	INV	009944289451	683.43		683.43

Subtotal: 137,824.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08

## STA C18281

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



**Credit Controller: Lydia Filmlalter**

**Phone: +27 87 291 2094**

**Fax: 086 683 8813**

**E-mail: [lydiaf@skynet.co.za](mailto:lydiaf@skynet.co.za)**

**Balance from Previous page:** 137,824.67

**Subtotal:** 142,167.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-81.20	0.00	0.00	142,248.28 ZAR	142,167.08