

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	31/01/2025
	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	1/6

Balance Brought Forward: 83,640.77
Allocated to Previous Months: -83,640.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	009943453113	63.73		63.73
10/01/2025	02/03/2025	INV	009943453114	63.73		63.73
10/01/2025	02/03/2025	INV	009943993913	63.73		63.73
10/01/2025	02/03/2025	INV	009944107016	63.73		63.73
10/01/2025	02/03/2025	INV	009944167769	63.73		63.73
10/01/2025	02/03/2025	INV	009944167770	63.73		63.73
10/01/2025	02/03/2025	INV	080011400493	81.60		81.60
10/01/2025	02/03/2025	INV	009943453103	63.73		63.73
10/01/2025	02/03/2025	INV	009944655735	81.60		81.60
10/01/2025	02/03/2025	INV	009944655737	158.09		158.09
10/01/2025	02/03/2025	INV	009944655739	81.60		81.60
10/01/2025	02/03/2025	INV	009944881787	1,300.43		1,300.43
10/01/2025	02/03/2025	INV	080011399036	158.09		158.09
10/01/2025	02/03/2025	INV	080011400494	158.09		158.09
10/01/2025	02/03/2025	INV	009944167804	63.73		63.73
10/01/2025	02/03/2025	INV	009944289411	228.95		228.95
10/01/2025	02/03/2025	INV	009944459211	63.73		63.73
10/01/2025	02/03/2025	INV	080011398986	63.73		63.73
10/01/2025	02/03/2025	INV	009944902451	164.20		164.20
10/01/2025	02/03/2025	INV	009944902452	164.20		164.20
10/01/2025	02/03/2025	INV	009944902453	164.20		164.20
10/01/2025	02/03/2025	INV	009944902454	164.20		164.20
10/01/2025	02/03/2025	INV	009944902455	164.20		164.20
10/01/2025	02/03/2025	INV	009944902456	164.20		164.20
10/01/2025	02/03/2025	INV	009944902457	164.20		164.20
10/01/2025	02/03/2025	INV	009944902458	164.20		164.20
10/01/2025	02/03/2025	INV	080011403592	81.60		81.60
10/01/2025	02/03/2025	INV	080011403601	81.60		81.60
10/01/2025	02/03/2025	INV	080011403604	81.60		81.60
10/01/2025	02/03/2025	INV	080011403612	81.60		81.60
10/01/2025	02/03/2025	INV	009944655754	81.60		81.60
10/01/2025	02/03/2025	INV	080011403594	158.09		158.09
10/01/2025	02/03/2025	INV	080011403605	81.60		81.60
10/01/2025	02/03/2025	INV	080011402583	81.60		81.60
10/01/2025	02/03/2025	INV	080011402589	158.09		158.09

Subtotal: 5,086.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

Skynet South Africa (Pty) Ltd

STA C18281

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	2/6

Balance from Previous page: 5,086.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	009942384943	81.60		81.60
10/01/2025	02/03/2025	INV	009942782677	164.20		164.20
10/01/2025	02/03/2025	INV	009943993912	63.73		63.73
10/01/2025	02/03/2025	INV	009944289412	242.37		242.37
10/01/2025	02/03/2025	INV	009944459210	63.73		63.73
10/01/2025	02/03/2025	INV	009944727891	81.60		81.60
10/01/2025	02/03/2025	INV	009944900164	63.73		63.73
10/01/2025	02/03/2025	INV	009944902450	164.20		164.20
10/01/2025	02/03/2025	INV	009944354871	128.17		128.17
10/01/2025	02/03/2025	INV	009944778737	164.20		164.20
10/01/2025	02/03/2025	INV	009944881789	153.01		153.01
10/01/2025	02/03/2025	INV	080011402126	81.60		81.60
10/01/2025	02/03/2025	INV	080011402145	81.60		81.60
10/01/2025	02/03/2025	INV	080011402155	81.60		81.60
10/01/2025	02/03/2025	INV	080011402576	63.73		63.73
10/01/2025	02/03/2025	INV	080011402579	63.73		63.73
10/01/2025	02/03/2025	INV	009942839997	63.73		63.73
10/01/2025	02/03/2025	INV	009943328272	63.73		63.73
10/01/2025	02/03/2025	INV	009944027627	63.73		63.73
10/01/2025	02/03/2025	INV	009944107017	63.73		63.73
10/01/2025	02/03/2025	INV	009944162410	63.76		63.76
10/01/2025	02/03/2025	INV	009944167803	63.73		63.73
10/01/2025	02/03/2025	INV	009944185096	63.73		63.73
10/01/2025	02/03/2025	INV	009944185097	63.73		63.73
13/01/2025	02/03/2025	INV	009944354873	127.33		127.33
14/01/2025	02/03/2025	INV	009944902419	452.17		452.17
14/01/2025	02/03/2025	INV	009944727890	81.60		81.60
14/01/2025	02/03/2025	INV	080011408118	81.60		81.60
14/01/2025	02/03/2025	INV	080011408123	81.60		81.60
14/01/2025	02/03/2025	INV	080011408156	63.73		63.73
14/01/2025	02/03/2025	INV	080011408168	63.73		63.73
14/01/2025	02/03/2025	INV	080011408175	81.60		81.60
14/01/2025	02/03/2025	INV	080011408181	81.60		81.60
14/01/2025	02/03/2025	INV	080011408187	158.09		158.09
14/01/2025	02/03/2025	INV	009944167802	63.73		63.73

Subtotal: 8,676.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

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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**

Customer Details	Document Type	Statement
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	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	3/6

Balance from Previous page: **8,676.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2025	02/03/2025	INV	009944354850	63.73		63.73
14/01/2025	02/03/2025	INV	009944778739	81.60		81.60
14/01/2025	02/03/2025	INV	009944881791	265.18		265.18
15/01/2025	02/03/2025	INV	009942839996	63.73		63.73
15/01/2025	02/03/2025	INV	009943453104	63.73		63.73
15/01/2025	02/03/2025	INV	009944027594	63.73		63.73
15/01/2025	02/03/2025	INV	009944162354	63.73		63.73
15/01/2025	02/03/2025	INV	009944162444	63.73		63.73
15/01/2025	02/03/2025	INV	009944185094	63.73		63.73
15/01/2025	02/03/2025	INV	009942384944	81.60		81.60
15/01/2025	02/03/2025	INV	009943818372	153.01		153.01
15/01/2025	02/03/2025	INV	009944580571	228.95		228.95
15/01/2025	02/03/2025	INV	009944860818	177.23		177.23
15/01/2025	02/03/2025	INV	080011408789	81.60		81.60
15/01/2025	02/03/2025	INV	080011408871	81.60		81.60
15/01/2025	02/03/2025	INV	080011408874	81.60		81.60
15/01/2025	02/03/2025	INV	080011408881	81.60		81.60
16/01/2025	02/03/2025	INV	009943328271	63.73		63.73
16/01/2025	02/03/2025	INV	009943993911	63.73		63.73
16/01/2025	02/03/2025	INV	009944289413	1,414.98		1,414.98
16/01/2025	02/03/2025	INV	009944459209	63.73		63.73
16/01/2025	02/03/2025	INV	009944671234	63.73		63.73
16/01/2025	02/03/2025	INV	009944860792	743.99		743.99
16/01/2025	02/03/2025	INV	009944365206	158.09		158.09
16/01/2025	02/03/2025	INV	R009944902456	164.20		164.20
19/01/2025	02/03/2025	INV	009944888018	244.66		244.66
19/01/2025	02/03/2025	INV	080011408794	158.09		158.09
20/01/2025	02/03/2025	INV	009944888019	101.98		101.98
20/01/2025		PMT	1101348588	(102,887.57)	102,887.57	0.00
21/01/2025	02/03/2025	INV	009944103009	164.20		164.20
21/01/2025	02/03/2025	INV	009944365208	244.66		244.66
21/01/2025	02/03/2025	INV	009942116093	164.20		164.20
21/01/2025	02/03/2025	INV	009944253850	158.09		158.09
21/01/2025	02/03/2025	INV	080011414478	63.73		63.73
21/01/2025	02/03/2025	INV	080011414485	63.73		63.73

Subtotal: 14,535.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

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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	31/01/2025
	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
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Balance from Previous page: 14,535.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	080011414488	81.60		81.60
21/01/2025	02/03/2025	INV	080011414601	81.60		81.60
21/01/2025	02/03/2025	INV	080011414611	81.60		81.60
21/01/2025	02/03/2025	INV	080011414613	81.60		81.60
22/01/2025	02/03/2025	INV	009942839995	63.73		63.73
22/01/2025	02/03/2025	INV	009944027595	63.73		63.73
22/01/2025	02/03/2025	INV	009944162355	128.17		128.17
22/01/2025	02/03/2025	INV	009944706491	164.20		164.20
22/01/2025	02/03/2025	INV	009944706492	164.20		164.20
22/01/2025	02/03/2025	INV	009944706493	164.20		164.20
22/01/2025	02/03/2025	INV	009944706494	164.20		164.20
22/01/2025	02/03/2025	INV	009944706495	164.20		164.20
22/01/2025	02/03/2025	INV	009944706496	164.20		164.20
22/01/2025	02/03/2025	INV	009944706497	164.20		164.20
22/01/2025	02/03/2025	INV	009944167771	63.73		63.73
22/01/2025	02/03/2025	INV	009944185093	63.73		63.73
22/01/2025	02/03/2025	INV	009944354849	128.17		128.17
22/01/2025	02/03/2025	INV	009944862399	63.73		63.73
22/01/2025	02/03/2025	INV	009944888020	81.60		81.60
22/01/2025	02/03/2025	INV	009944706490	228.95		228.95
22/01/2025	02/03/2025	INV	009944706498	164.20		164.20
22/01/2025	02/03/2025	INV	009944706500	228.95		228.95
22/01/2025	02/03/2025	INV	009944706501	164.20		164.20
22/01/2025	02/03/2025	INV	080011414576	81.60		81.60
22/01/2025	02/03/2025	INV	080011414583	81.60		81.60
22/01/2025	02/03/2025	INV	009944706502	164.20		164.20
22/01/2025	02/03/2025	INV	009944771848	81.60		81.60
22/01/2025	02/03/2025	INV	009944860793	835.77		835.77
22/01/2025	02/03/2025	INV	009944888022	81.60		81.60
22/01/2025	02/03/2025	INV	080011414572	81.60		81.60
23/01/2025	02/03/2025	INV	009943993910	63.73		63.73
23/01/2025	02/03/2025	INV	009944459208	63.73		63.73
23/01/2025	02/03/2025	INV	009944655755	122.36		122.36
23/01/2025	02/03/2025	INV	009944671233	63.73		63.73
23/01/2025	02/03/2025	INV	080011414557	81.60		81.60

Subtotal: 19,257.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

Skynet South Africa (Pty) Ltd

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Branch: RMB CORPORATE BANKING

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Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
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	Account No.	C18281
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Balance from Previous page: 19,257.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2025	02/03/2025	INV	080011416433	81.60		81.60
23/01/2025	02/03/2025	INV	R009944289403	183.45		183.45
23/01/2025	02/03/2025	INV	R009944902417	164.20		164.20
25/01/2025	02/03/2025	INV	009944655756	81.60		81.60
25/01/2025	02/03/2025	INV	009944860794	265.05		265.05
25/01/2025	02/03/2025	INV	009944860795	509.65		509.65
27/01/2025	02/03/2025	INV	009944778703	63.73		63.73
28/01/2025	02/03/2025	INV	009943328270	128.17		128.17
28/01/2025	02/03/2025	INV	009944580572	158.09		158.09
28/01/2025	02/03/2025	INV	080011420461	81.60		81.60
28/01/2025	02/03/2025	INV	080011420499	158.09		158.09
28/01/2025	02/03/2025	INV	080011420112	81.60		81.60
28/01/2025	02/03/2025	INV	080011420117	81.60		81.60
28/01/2025	02/03/2025	INV	080011420443	63.73		63.73
28/01/2025	02/03/2025	INV	080011414626	81.60		81.60
28/01/2025	02/03/2025	INV	009942116094	164.20		164.20
28/01/2025	02/03/2025	INV	009944727889	81.60		81.60
29/01/2025	02/03/2025	INV	009944888024	81.60		81.60
29/01/2025	02/03/2025	INV	080011421902	81.60		81.60
29/01/2025	02/03/2025	INV	080011421929	63.73		63.73
29/01/2025	02/03/2025	INV	080011421993	81.60		81.60
29/01/2025	02/03/2025	INV	080011421998	81.60		81.60
29/01/2025	02/03/2025	INV	080011422005	81.60		81.60
29/01/2025	02/03/2025	INV	009944727873	81.60		81.60
29/01/2025	02/03/2025	INV	009944786660	81.60		81.60
29/01/2025	02/03/2025	INV	009944162356	63.76		63.76
29/01/2025	02/03/2025	INV	009944167801	63.73		63.73
29/01/2025	02/03/2025	INV	009944354848	63.73		63.73
29/01/2025	02/03/2025	INV	009944862406	63.73		63.73
29/01/2025	02/03/2025	INV	080011420103	81.60		81.60
29/01/2025	02/03/2025	INV	080011420431	63.73		63.73
29/01/2025	02/03/2025	INV	009942839994	63.73		63.73
29/01/2025	02/03/2025	INV	009944027596	63.76		63.76
30/01/2025	02/03/2025	INV	080011422860	164.20		164.20
30/01/2025	02/03/2025	INV	009943453105	63.73		63.73

Subtotal: 23,077.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

Skynet South Africa (Pty) Ltd

STA C18281



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	Page	6/6

Balance from Previous page: 23,077.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2025	02/03/2025	INV	009943993909	63.73		63.73
30/01/2025	02/03/2025	INV	009944185092	63.73		63.73
30/01/2025	02/03/2025	INV	009944459207	63.73		63.73
30/01/2025	02/03/2025	INV	009944876597	63.73		63.73
30/01/2025	02/03/2025	INV	080011422867	164.20		164.20
30/01/2025	02/03/2025	INV	080011422876	164.20		164.20
30/01/2025	02/03/2025	INV	080011422885	164.20		164.20
30/01/2025	02/03/2025	INV	080011422891	164.20		164.20
30/01/2025	02/03/2025	INV	080011422899	164.20		164.20
30/01/2025	02/03/2025	INV	080011422914	164.20		164.20
30/01/2025	02/03/2025	INV	080011422956	164.20		164.20
30/01/2025	02/03/2025	INV	080011422961	164.20		164.20
30/01/2025	02/03/2025	INV	080011422973	164.20		164.20
30/01/2025	02/03/2025	INV	080011422980	164.20		164.20
30/01/2025	02/03/2025	INV	080011423011	164.20		164.20
31/01/2025	02/03/2025	INV	009944888025	191.26		191.26
31/01/2025	02/03/2025	INV	R009944662372	164.20		164.20

Subtotal: 25,494.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36