

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17989
	On Date	31/03/2023
	Page	1/11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2023	30/03/2023	INV	009941379619*	212.24	(424.48)	-212.24
24/02/2023	30/03/2023	INV	009942991655*	380.89	(761.78)	-380.89
25/02/2023	30/03/2023	INV	080010750997*	869.12	(1,662.63)	-793.51
07/03/2023	30/04/2023	INV	009941331156	475.77		475.77
07/03/2023	30/04/2023	INV	009941856406	212.65		212.65
07/03/2023	30/04/2023	INV	009942985730	212.24		212.24
07/03/2023	30/04/2023	INV	009934058408	156.12		156.12
07/03/2023	30/04/2023	INV	009940900559	171.79		171.79
07/03/2023	30/04/2023	INV	009941618626	212.24		212.24
07/03/2023	30/04/2023	INV	009940900560	171.79		171.79
07/03/2023	30/04/2023	INV	009940900561	171.79		171.79
07/03/2023	30/04/2023	INV	009941291324	180.86		180.86
07/03/2023	30/04/2023	INV	009941737465	239.35		239.35
07/03/2023	30/04/2023	INV	009941737466	444.92		444.92
07/03/2023	30/04/2023	INV	009941856173	156.12		156.12
07/03/2023	30/04/2023	INV	009942317341	156.12		156.12
07/03/2023	30/04/2023	INV	009942319868	156.12		156.12
07/03/2023	30/04/2023	INV	009942899454	156.12		156.12
07/03/2023	30/04/2023	INV	009942930235	217.71		217.71
07/03/2023	30/04/2023	INV	009942930236	341.69		341.69
07/03/2023	30/04/2023	INV	009943103231	217.71		217.71
07/03/2023	30/04/2023	INV	009943123434	189.05		189.05
07/03/2023	30/04/2023	INV	009943242050	558.16		558.16
07/03/2023	30/04/2023	INV	009941361138	116.40		116.40
07/03/2023	30/04/2023	INV	009941361139	77.61		77.61
07/03/2023	30/04/2023	INV	009941664102	329.31		329.31
07/03/2023	30/04/2023	INV	009941894197	391.79		391.79
07/03/2023	30/04/2023	INV	009942317339	283.95		283.95
07/03/2023	30/04/2023	INV	009942317340	400.42		400.42
07/03/2023	30/04/2023	INV	009942812737	380.01		380.01
07/03/2023	30/04/2023	INV	009942812738	217.71		217.71
07/03/2023	30/04/2023	INV	009942991652	2,868.56		2,868.56
07/03/2023	30/04/2023	INV	009942991653	218.28		218.28
07/03/2023	30/04/2023	INV	009943119232	366.42		366.42
07/03/2023	30/04/2023	INV	009943180351	156.12		156.12

Subtotal: 9,218.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

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Credit Controller: **Lydia Filmatter**

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17989
	On Date	31/03/2023
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Balance from Previous page: **9,218.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009943224981	156.12		156.12
07/03/2023	30/04/2023	INV	009943242142	116.40		116.40
07/03/2023	30/04/2023	INV	080010755971	60.63		60.63
07/03/2023	30/04/2023	INV	080010755973	77.61		77.61
07/03/2023	30/04/2023	INV	080010755977	77.61		77.61
07/03/2023	30/04/2023	INV	009939616637	150.37		150.37
07/03/2023	30/04/2023	INV	009940900557	156.12		156.12
07/03/2023	30/04/2023	INV	009940900565	570.54		570.54
07/03/2023	30/04/2023	INV	009941291421	116.40		116.40
07/03/2023	30/04/2023	INV	009941361164	428.98		428.98
07/03/2023	30/04/2023	INV	009941377138	217.71		217.71
07/03/2023	30/04/2023	INV	009941377147	173.37		173.37
07/03/2023	30/04/2023	INV	009941659125	415.91		415.91
07/03/2023	30/04/2023	INV	009941915119	156.12		156.12
07/03/2023	30/04/2023	INV	009942319882	77.61		77.61
07/03/2023	30/04/2023	INV	009942514433	217.71		217.71
07/03/2023	30/04/2023	INV	009942921798	582.91		582.91
07/03/2023	30/04/2023	INV	009942921799	77.61		77.61
07/03/2023	30/04/2023	INV	009942985699	217.71		217.71
07/03/2023	30/04/2023	INV	009942985887	836.51		836.51
07/03/2023	30/04/2023	INV	009942985895	156.12		156.12
07/03/2023	30/04/2023	INV	009942991772	156.12		156.12
07/03/2023	30/04/2023	INV	R009942991652	2,868.56		2,868.56
07/03/2023	30/04/2023	INV	009939616638	234.96		234.96
07/03/2023	30/04/2023	INV	009941737467	150.37		150.37
07/03/2023	30/04/2023	INV	009941915118	156.12		156.12
07/03/2023	30/04/2023	INV	009942930234	531.48		531.48
07/03/2023	30/04/2023	INV	009942985700	217.71		217.71
07/03/2023	30/04/2023	INV	009942985729	234.96		234.96
07/03/2023	30/04/2023	INV	009942985855	366.42		366.42
07/03/2023	30/04/2023	INV	009942985888	77.61		77.61
07/03/2023	30/04/2023	INV	009942985902	156.12		156.12
07/03/2023	30/04/2023	INV	009942985997	156.12		156.12
07/03/2023	30/04/2023	INV	009942985998	135.79		135.79
07/03/2023	30/04/2023	INV	009942991651	217.71		217.71

Subtotal: 19,918.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

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	Account No.	J17989
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	Page	3/11

Balance from Previous page: **19,918.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009942991770	551.98		551.98
07/03/2023	30/04/2023	INV	009942991771	669.51		669.51
07/03/2023	30/04/2023	INV	009943180359	156.12		156.12
07/03/2023	30/04/2023	INV	009943225075	156.12		156.12
07/03/2023	30/04/2023	INV	009941361140	77.61		77.61
07/03/2023	30/04/2023	INV	009941361163	77.61		77.61
07/03/2023	30/04/2023	INV	009943047975	397.35		397.35
07/03/2023	30/04/2023	INV	009943242051	508.68		508.68
07/03/2023	30/04/2023	INV	009943265174	156.12		156.12
07/03/2023	30/04/2023	INV	009943265175	304.57		304.57
08/03/2023	30/04/2023	INV	009940900567	275.32		275.32
08/03/2023	30/04/2023	INV	009941291422	156.12		156.12
08/03/2023	30/04/2023	INV	009941856172	156.12		156.12
08/03/2023	30/04/2023	INV	009941915117	335.50		335.50
08/03/2023	30/04/2023	INV	009942930231	490.13		490.13
08/03/2023	30/04/2023	INV	009942930233	553.13		553.13
08/03/2023	30/04/2023	INV	009942985701	217.71		217.71
08/03/2023	30/04/2023	INV	009942985797	156.12		156.12
08/03/2023	30/04/2023	INV	009942991769	156.12		156.12
08/03/2023	30/04/2023	INV	009943242052	77.61		77.61
08/03/2023	30/04/2023	INV	009943242235	156.12		156.12
08/03/2023	30/04/2023	INV	009941189477	271.55		271.55
08/03/2023	30/04/2023	INV	009941291325	329.31		329.31
08/03/2023	30/04/2023	INV	009941737469	150.37		150.37
08/03/2023	30/04/2023	INV	009941915115	97.00		97.00
08/03/2023	30/04/2023	INV	009941915116	180.86		180.86
08/03/2023	30/04/2023	INV	009942514434	217.71		217.71
08/03/2023	30/04/2023	INV	009942985702	234.96		234.96
08/03/2023	30/04/2023	INV	009943005379	116.40		116.40
08/03/2023	30/04/2023	INV	009943336008	443.56		443.56
08/03/2023	30/04/2023	INV	080010763858	60.63		60.63
09/03/2023	30/04/2023	INV	009941664099	304.57		304.57
09/03/2023	30/04/2023	INV	009941664100	171.79		171.79
09/03/2023	30/04/2023	INV	009941737468	715.42		715.42
09/03/2023	30/04/2023	INV	009942930230	929.28		929.28

Subtotal: **29,927.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

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	Page	4/11

Balance from Previous page: **29,927.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	009941894196	275.32		275.32
09/03/2023	30/04/2023	INV	009942812735	509.84		509.84
09/03/2023	30/04/2023	INV	009943047991	145.52		145.52
09/03/2023	30/04/2023	INV	009943116544	3,497.62		3,497.62
09/03/2023	30/04/2023	INV	40653768	150.37		150.37
10/03/2023	30/04/2023	INV	009939616644	217.71		217.71
10/03/2023	30/04/2023	INV	009941291423	156.12		156.12
10/03/2023	30/04/2023	INV	009941915113	77.61		77.61
10/03/2023	30/04/2023	INV	009941915114	156.12		156.12
10/03/2023	30/04/2023	INV	009942133574	217.71		217.71
10/03/2023	30/04/2023	INV	009942319870	156.12		156.12
10/03/2023	30/04/2023	INV	009942930228	2,344.82		2,344.82
10/03/2023	30/04/2023	INV	009942930229	455.99		455.99
10/03/2023	30/04/2023	INV	009942985703	217.71		217.71
10/03/2023	30/04/2023	INV	009942985704	217.71		217.71
10/03/2023	30/04/2023	INV	009942991650	217.71		217.71
10/03/2023	30/04/2023	INV	009941857136	465.39		465.39
10/03/2023	30/04/2023	INV	009942133698	635.29		635.29
10/03/2023	30/04/2023	INV	009942537400	434.10		434.10
10/03/2023	30/04/2023	INV	009942930223	217.71		217.71
10/03/2023	30/04/2023	INV	009942930226	217.71		217.71
10/03/2023	30/04/2023	INV	009942985705	97.00		97.00
10/03/2023	30/04/2023	INV	009942985889	422.10		422.10
10/03/2023	30/04/2023	INV	009943273052	150.37		150.37
11/03/2023	30/04/2023	INV	009943047974	145.52		145.52
13/03/2023	30/04/2023	INV	009940090219	715.42		715.42
13/03/2023	30/04/2023	INV	009940900569	1,121.03		1,121.03
13/03/2023	30/04/2023	INV	009942991768	1,918.92		1,918.92
13/03/2023	30/04/2023	INV	009941330940	217.71		217.71
13/03/2023	30/04/2023	INV	009941737470	217.71		217.71
13/03/2023	30/04/2023	INV	009941851557	156.12		156.12
13/03/2023	30/04/2023	INV	009942985706	217.71		217.71
13/03/2023	30/04/2023	INV	009942985854	354.05		354.05
13/03/2023	30/04/2023	INV	009942985890	77.61		77.61
13/03/2023	30/04/2023	INV	009942991766	347.86		347.86

Subtotal: **47,070.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

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Balance from Previous page: **47,070.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	009943047976	145.52		145.52
13/03/2023	30/04/2023	INV	009943047995	292.20		292.20
14/03/2023	30/04/2023	INV	009941664098	156.12		156.12
14/03/2023	30/04/2023	INV	009942343405	316.94		316.94
14/03/2023	30/04/2023	INV	009943203051	563.94		563.94
14/03/2023	30/04/2023	INV	009934058392	156.12		156.12
14/03/2023	30/04/2023	INV	009941291424	116.40		116.40
14/03/2023	30/04/2023	INV	009941361162	77.61		77.61
14/03/2023	30/04/2023	INV	009941915111	156.12		156.12
14/03/2023	30/04/2023	INV	009942086321	675.68		675.68
14/03/2023	30/04/2023	INV	009942295974	267.46		267.46
14/03/2023	30/04/2023	INV	009942812733	217.71		217.71
14/03/2023	30/04/2023	INV	009942812734	1,407.89		1,407.89
14/03/2023	30/04/2023	INV	009942822618	323.13		323.13
14/03/2023	30/04/2023	INV	009942930224	625.76		625.76
14/03/2023	30/04/2023	INV	009942985707	217.71		217.71
14/03/2023	30/04/2023	INV	009942985708	156.12		156.12
14/03/2023	30/04/2023	INV	009942985787	155.18		155.18
14/03/2023	30/04/2023	INV	009942991765	156.12		156.12
14/03/2023	30/04/2023	INV	009943242053	613.84		613.84
14/03/2023	30/04/2023	INV	009943314129	156.12		156.12
15/03/2023	30/04/2023	INV	009941664097	310.75		310.75
15/03/2023	30/04/2023	INV	009941915112	663.32		663.32
15/03/2023	30/04/2023	INV	009942822617	199.42		199.42
15/03/2023	30/04/2023	INV	009941291327	174.69		174.69
15/03/2023	30/04/2023	INV	009941332507	218.28		218.28
15/03/2023	30/04/2023	INV	009941737471	260.99		260.99
15/03/2023	30/04/2023	INV	009941737472	639.68		639.68
15/03/2023	30/04/2023	INV	009941894195	253.75		253.75
15/03/2023	30/04/2023	INV	009942086322	217.71		217.71
15/03/2023	30/04/2023	INV	009942131981	217.71		217.71
15/03/2023	30/04/2023	INV	009942930219	156.12		156.12
15/03/2023	30/04/2023	INV	009942930220	542.31		542.31
15/03/2023	30/04/2023	INV	009942930221	520.66		520.66
15/03/2023	30/04/2023	INV	009942930222	542.31		542.31

Subtotal: **58,942.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

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Balance from Previous page: **58,942.18**

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15/03/2023	30/04/2023	INV	009943047994	145.52		145.52
15/03/2023	30/04/2023	INV	009943353486	443.56		443.56
15/03/2023	30/04/2023	INV	080010770908	77.61		77.61
15/03/2023	30/04/2023	INV	080010770920	77.61		77.61
15/03/2023	30/04/2023	INV	080010770964	60.63		60.63
16/03/2023	30/04/2023	INV	009943203203	156.12		156.12
16/03/2023	30/04/2023	INV	080010770278	60.63		60.63
16/03/2023	30/04/2023	INV	009934058407	77.61		77.61
16/03/2023	30/04/2023	INV	009938681274	217.71		217.71
16/03/2023	30/04/2023	INV	009941291328	156.12		156.12
16/03/2023	30/04/2023	INV	009941291330	156.12		156.12
16/03/2023	30/04/2023	INV	009941361160	77.61		77.61
16/03/2023	30/04/2023	INV	009941915110	156.12		156.12
16/03/2023	30/04/2023	INV	009942133699	234.96		234.96
16/03/2023	30/04/2023	INV	009942763553	769.52		769.52
16/03/2023	30/04/2023	INV	009942822629	156.12		156.12
16/03/2023	30/04/2023	INV	009942930227	60.63		60.63
16/03/2023	30/04/2023	INV	009942985727	217.71		217.71
16/03/2023	30/04/2023	INV	009942985728	156.12		156.12
16/03/2023	30/04/2023	INV	009942985796	156.12		156.12
16/03/2023	30/04/2023	INV	009942991649	217.71		217.71
16/03/2023	30/04/2023	INV	009943312546	156.12		156.12
16/03/2023	30/04/2023	INV	009943312547	1,263.29		1,263.29
17/03/2023	30/04/2023	INV	009940900570	156.12		156.12
17/03/2023	30/04/2023	INV	009941737473	2,338.39		2,338.39
17/03/2023	30/04/2023	INV	009935996305	2,135.73		2,135.73
17/03/2023	30/04/2023	INV	009942930217	217.71		217.71
17/03/2023	30/04/2023	INV	009942930218	121.84		121.84
17/03/2023	30/04/2023	INV	009942985999	156.12		156.12
18/03/2023	30/04/2023	INV	009942319881	156.12		156.12
19/03/2023	30/04/2023	INV	009943119534	372.61		372.61
20/03/2023	30/04/2023	INV	009941189478	116.40		116.40
20/03/2023	30/04/2023	INV	009942086323	174.69		174.69
20/03/2023	30/04/2023	INV	009942133575	250.17		250.17
20/03/2023	30/04/2023	INV	009942167115	329.73		329.73

Subtotal: **70,719.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17989
	On Date	31/03/2023
	Page	7/11

Balance from Previous page: **70,719.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2023	30/04/2023	INV	009942822625	168.50		168.50
20/03/2023	30/04/2023	INV	009942985710	156.12		156.12
20/03/2023	30/04/2023	INV	009942985795	156.12		156.12
20/03/2023	30/04/2023	INV	009942991764	156.12		156.12
20/03/2023	30/04/2023	INV	009943005381	77.61		77.61
20/03/2023	30/04/2023	INV	009943005407	97.00		97.00
20/03/2023	30/04/2023	INV	009943242055	681.87		681.87
20/03/2023	30/04/2023	INV	009942985894	1,485.96		1,485.96
22/03/2023	30/04/2023	INV	009935987928	156.12		156.12
22/03/2023	30/04/2023	INV	009938681271	252.24		252.24
22/03/2023	30/04/2023	INV	009941291331	77.61		77.61
22/03/2023	30/04/2023	INV	009941856171	156.12		156.12
22/03/2023	30/04/2023	INV	009941915109	156.12		156.12
22/03/2023	30/04/2023	INV	009942930212	218.28		218.28
22/03/2023	30/04/2023	INV	009942985711	217.71		217.71
22/03/2023	30/04/2023	INV	009942985892	1,776.67		1,776.67
22/03/2023	30/04/2023	INV	009942986000	156.12		156.12
22/03/2023	30/04/2023	INV	009943123541	156.12		156.12
23/03/2023	30/04/2023	INV	009934058406	156.12		156.12
23/03/2023	30/04/2023	INV	009941664090	335.50		335.50
23/03/2023	30/04/2023	INV	009941664095	156.12		156.12
23/03/2023	30/04/2023	INV	009941737474	217.71		217.71
23/03/2023	30/04/2023	INV	009941915108	168.50		168.50
23/03/2023	30/04/2023	INV	009942317337	318.46		318.46
23/03/2023	30/04/2023	INV	009942930213	174.69		174.69
23/03/2023	30/04/2023	INV	009942930214	347.86		347.86
23/03/2023	30/04/2023	INV	009942930215	335.50		335.50
23/03/2023	30/04/2023	INV	009942985891	156.12		156.12
23/03/2023	30/04/2023	INV	009942991648	217.71		217.71
23/03/2023	30/04/2023	INV	009942991762	613.84		613.84
23/03/2023	30/04/2023	INV	009942991763	156.12		156.12
23/03/2023	30/04/2023	INV	009943047978	316.94		316.94
23/03/2023	30/04/2023	INV	009940734076	173.37		173.37
23/03/2023	30/04/2023	INV	009941189500	446.09		446.09
23/03/2023	30/04/2023	INV	009941857137	254.67		254.67

Subtotal: **81,566.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17989
	On Date	31/03/2023
	Page	8/11

Balance from Previous page: **81,566.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	009943103471	217.71		217.71
23/03/2023	30/04/2023	INV	080010777821	77.61		77.61
23/03/2023	30/04/2023	INV	080010777826	77.61		77.61
23/03/2023	30/04/2023	INV	080010777830	60.63		60.63
24/03/2023	30/04/2023	INV	009935998732	5,256.05		5,256.05
24/03/2023	30/04/2023	INV	009943107185	217.71		217.71
24/03/2023	30/04/2023	INV	009941618599	217.71		217.71
24/03/2023	30/04/2023	INV	009941618625	218.28		218.28
24/03/2023	30/04/2023	INV	009941621937	156.12		156.12
24/03/2023	30/04/2023	INV	009941737475	747.88		747.88
24/03/2023	30/04/2023	INV	009941915106	174.69		174.69
24/03/2023	30/04/2023	INV	009942930211	156.12		156.12
24/03/2023	30/04/2023	INV	009942985794	156.12		156.12
24/03/2023	30/04/2023	INV	009942985893	354.05		354.05
24/03/2023	30/04/2023	INV	009942991647	217.71		217.71
24/03/2023	30/04/2023	INV	009943119482	156.12		156.12
24/03/2023	30/04/2023	INV	009943123466	159.10		159.10
24/03/2023	30/04/2023	INV	009943204101	217.71		217.71
24/03/2023	30/04/2023	INV	009939616639	217.71		217.71
24/03/2023	30/04/2023	INV	009942133700	234.96		234.96
24/03/2023	30/04/2023	INV	009942319880	116.40		116.40
24/03/2023	30/04/2023	INV	009942985793	135.79		135.79
24/03/2023	30/04/2023	INV	009943047979	145.52		145.52
24/03/2023	30/04/2023	INV	009943047980	145.52		145.52
24/03/2023	30/04/2023	INV	009943242056	156.12		156.12
24/03/2023	30/04/2023	INV	009943242232	135.79		135.79
25/03/2023	30/04/2023	INV	009941621938	156.12		156.12
27/03/2023	30/04/2023	INV	009943332464	310.75		310.75
27/03/2023	30/04/2023	INV	009941664094	156.12		156.12
27/03/2023	30/04/2023	INV	009935987929	156.12		156.12
27/03/2023	30/04/2023	INV	009935989283	150.37		150.37
27/03/2023	30/04/2023	INV	009938681273	217.71		217.71
27/03/2023	30/04/2023	INV	009941291425	156.12		156.12
27/03/2023	30/04/2023	INV	009941330939	217.71		217.71
27/03/2023	30/04/2023	INV	009941618624	217.71		217.71

Subtotal: **93,432.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17989
	On Date	31/03/2023
	Page	9/11

Balance from Previous page: **93,432.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	009941856168	77.61		77.61
27/03/2023	30/04/2023	INV	009941876024	505.46		505.46
27/03/2023	30/04/2023	INV	009942086324	2,075.15		2,075.15
27/03/2023	30/04/2023	INV	009942600902	217.71		217.71
27/03/2023	30/04/2023	INV	009942930209	217.71		217.71
27/03/2023	30/04/2023	INV	009942930210	156.12		156.12
27/03/2023	30/04/2023	INV	009942985712	217.71		217.71
27/03/2023	30/04/2023	INV	009942985713	217.71		217.71
27/03/2023	30/04/2023	INV	009942985714	156.12		156.12
27/03/2023	30/04/2023	INV	009942985726	156.12		156.12
27/03/2023	30/04/2023	INV	009942985853	341.69		341.69
27/03/2023	30/04/2023	INV	009942985974	156.12		156.12
27/03/2023	30/04/2023	INV	009942986001	156.12		156.12
27/03/2023	30/04/2023	INV	009942991760	199.42		199.42
27/03/2023	30/04/2023	INV	009942991761	644.76		644.76
27/03/2023	30/04/2023	INV	009943047990	279.83		279.83
27/03/2023	30/04/2023	INV	080010780350	121.84		121.84
27/03/2023	30/04/2023	INV	080010781091	60.63		60.63
28/03/2023	30/04/2023	INV	009941621939	562.45		562.45
28/03/2023	30/04/2023	INV	009942822696	316.94		316.94
28/03/2023	30/04/2023	INV	009942930199	184.33		184.33
28/03/2023	30/04/2023	INV	009943180816	156.12		156.12
29/03/2023	30/04/2023	INV	009941291332	156.12		156.12
29/03/2023	30/04/2023	INV	009941332506	304.27		304.27
29/03/2023	30/04/2023	INV	009941664093	316.94		316.94
29/03/2023	30/04/2023	INV	009941915103	156.12		156.12
29/03/2023	30/04/2023	INV	009941915104	743.73		743.73
29/03/2023	30/04/2023	INV	009942295975	156.12		156.12
29/03/2023	30/04/2023	INV	009942930207	205.61		205.61
29/03/2023	30/04/2023	INV	009942930208	403.54		403.54
29/03/2023	30/04/2023	INV	009942985725	156.12		156.12
29/03/2023	30/04/2023	INV	009943242057	391.16		391.16
29/03/2023	30/04/2023	INV	009942167116	162.31		162.31
29/03/2023	30/04/2023	INV	009942763554	217.71		217.71
29/03/2023	30/04/2023	INV	009943242231	116.40		116.40

Subtotal: **104,096.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17989
	On Date	31/03/2023
	Page	10/11

Balance from Previous page: **104,096.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	009943316877	360.24		360.24
30/03/2023	30/04/2023	INV	009942133576	488.21		488.21
30/03/2023	30/04/2023	INV	009942930206	2,002.98		2,002.98
30/03/2023	30/04/2023	INV	009942985852	341.69		341.69
30/03/2023	30/04/2023	INV	009940734075	516.27		516.27
30/03/2023	30/04/2023	INV	009940734077	173.37		173.37
30/03/2023	30/04/2023	INV	009941291333	335.50		335.50
30/03/2023	30/04/2023	INV	009941291444	156.12		156.12
30/03/2023	30/04/2023	INV	009941737476	150.37		150.37
30/03/2023	30/04/2023	INV	009941737477	553.13		553.13
30/03/2023	30/04/2023	INV	009941915102	77.61		77.61
30/03/2023	30/04/2023	INV	009942317335	516.88		516.88
30/03/2023	30/04/2023	INV	009942317336	171.79		171.79
30/03/2023	30/04/2023	INV	009942930200	174.69		174.69
30/03/2023	30/04/2023	INV	009942930201	618.04		618.04
30/03/2023	30/04/2023	INV	009942985715	156.12		156.12
30/03/2023	30/04/2023	INV	009942985716	217.71		217.71
30/03/2023	30/04/2023	INV	009942985851	77.61		77.61
30/03/2023	30/04/2023	INV	009943316865	242.72		242.72
30/03/2023	30/04/2023	INV	009943316866	242.72		242.72
30/03/2023	30/04/2023	INV	009943440888	596.40		596.40
31/03/2023	30/04/2023	INV	009940900566	171.79		171.79
31/03/2023	30/04/2023	INV	009940900568	296.88		296.88
31/03/2023	30/04/2023	INV	009939616643	217.71		217.71
31/03/2023	30/04/2023	INV	009942167117	116.40		116.40
31/03/2023	30/04/2023	INV	009942812601	613.65		613.65
31/03/2023	30/04/2023	INV	009942812602	596.40		596.40
31/03/2023	30/04/2023	INV	009942985724	217.71		217.71
31/03/2023	30/04/2023	INV	009942985792	156.12		156.12
31/03/2023	30/04/2023	INV	009942991646	1,159.03		1,159.03
31/03/2023	30/04/2023	INV	009943429941	234.96		234.96
31/03/2023	30/04/2023	INV	080010785210	77.61		77.61
31/03/2023	30/04/2023	INV	080010785215	77.61		77.61
31/03/2023	30/04/2023	INV	009935987930	174.69		174.69
31/03/2023	30/04/2023	INV	009941274012	156.12		156.12

Subtotal: **116,532.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02

Skynet South Africa (Pty) Ltd

STA J17989

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	J17989
	On Date	31/03/2023
	Page	11/11

Balance from Previous page: 116,532.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	009941291334	156.12		156.12
31/03/2023	30/04/2023	INV	009941291443	135.79		135.79
31/03/2023	30/04/2023	INV	009941621940	620.02		620.02
31/03/2023	30/04/2023	INV	009941664091	171.79		171.79
31/03/2023	30/04/2023	INV	009941737478	150.37		150.37
31/03/2023	30/04/2023	INV	009941857138	1,207.63		1,207.63
31/03/2023	30/04/2023	INV	009941857139	156.12		156.12
31/03/2023	30/04/2023	INV	009941915100	156.12		156.12
31/03/2023	30/04/2023	INV	009941915101	77.61		77.61
31/03/2023	30/04/2023	INV	009942086209	663.32		663.32
31/03/2023	30/04/2023	INV	009942133701	559.56		559.56
31/03/2023	30/04/2023	INV	009942167118	240.81		240.81
31/03/2023	30/04/2023	INV	009942985723	156.12		156.12
31/03/2023	30/04/2023	INV	009942991645	217.71		217.71
31/03/2023	30/04/2023	INV	009943180817	323.13		323.13
31/03/2023	30/04/2023	INV	009943204538	585.58		585.58
31/03/2023	30/04/2023	INV	009943429872	704.61		704.61
31/03/2023	30/04/2023	INV	009943429873	542.31		542.31
31/03/2023	30/04/2023	INV	009943429874	607.22		607.22
31/03/2023	30/04/2023	INV	009943429943	217.98		217.98
31/03/2023	30/04/2023	INV	009943449114	323.13		323.13
31/03/2023	30/04/2023	INV	009943516593	217.71		217.71
31/03/2023	30/04/2023	INV	009943516744	329.31		329.31

Subtotal: 125,053.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	125,053.02 ZAR	125,053.02