

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
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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
31/01/2024	01/03/2024	INV	GAB2018658*	360.16	(360.17)	-0.01
30/06/2024	30/07/2024	INV	RRGAB2020879*	185.32	(370.64)	-185.32
20/08/2024	30/09/2024	INV	080011276908*	1,012.05	(1,012.04)	0.01
18/07/2025	30/08/2025	INV	009945075948	308.05		308.05
18/07/2025	30/08/2025	INV	009945075955	79.93		79.93
18/07/2025	30/08/2025	INV	009945075956	79.93		79.93
18/07/2025	30/08/2025	INV	GAB2026979	491.92		491.92
18/07/2025	30/08/2025	INV	GAB2026980	119.85		119.85
18/07/2025	30/08/2025	INV	GAB2026981	189.81		189.81
18/07/2025	30/08/2025	INV	GAB2026982	99.89		99.89
18/07/2025	30/08/2025	INV	GAB2026983	209.06		209.06
18/07/2025	30/08/2025	INV	GAB2026984	99.89		99.89
18/07/2025	30/08/2025	INV	GAB2026985	62.42		62.42
18/07/2025	30/08/2025	INV	GAB2026986	119.85		119.85
18/07/2025	30/08/2025	INV	GAB2026987	174.10		174.10
18/07/2025	30/08/2025	INV	GAB2026988	336.06		336.06
18/07/2025	30/08/2025	INV	GAB2026989	99.89		99.89
18/07/2025	30/08/2025	INV	GAB2026990	224.73		224.73
18/07/2025	30/08/2025	INV	GAB2026991	161.30		161.30
18/07/2025	30/08/2025	INV	GAB2026992	294.70		294.70
18/07/2025	30/08/2025	INV	GAB2026993	99.89		99.89
18/07/2025	30/08/2025	INV	GAB2026994	119.85		119.85
18/07/2025	30/08/2025	INV	GAB2026995	189.81		189.81
18/07/2025	30/08/2025	INV	GAB2026996	154.85		154.85
18/07/2025	30/08/2025	INV	GAB2026997	139.77		139.77
18/07/2025	30/08/2025	INV	GAB2026998	119.85		119.85
18/07/2025	30/08/2025	INV	GAB2026999	62.42		62.42
18/07/2025	30/08/2025	INV	GAB2027000	99.89		99.89
18/07/2025	30/08/2025	INV	GAB2027001	79.93		79.93
18/07/2025	30/08/2025	INV	GAB2027002	139.77		139.77
18/07/2025	30/08/2025	INV	GAB2027004	180.45		180.45
18/07/2025	30/08/2025	INV	GAB2027005	99.89		99.89
18/07/2025	30/08/2025	INV	GAB2027006	99.89		99.89
18/07/2025	30/08/2025	INV	R009944868282	161.30		161.30

Subtotal: 87,542.38

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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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**

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	2/19

Balance from Previous page: **87,542.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	R009945075940	79.93		79.93
18/07/2025	30/08/2025	INV	RR009944868282	161.30		161.30
18/07/2025	30/08/2025	INV	GAB2027007	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027008	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027009	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027010	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027011	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027012	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027013	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027014	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027015	230.28		230.28
18/07/2025	30/08/2025	INV	GAB2027016	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027017	143.23		143.23
18/07/2025	30/08/2025	INV	GAB2027018	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027019	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027020	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027021	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027023	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027024	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027025	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027027	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027028	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027029	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027030	178.16		178.16
18/07/2025	30/08/2025	INV	GAB2027031	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027032	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027033	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027034	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027035	143.19		143.19
18/07/2025	30/08/2025	INV	GAB2027036	102.33		102.33
18/07/2025	30/08/2025	INV	009940256412	733.78		733.78
18/07/2025	30/08/2025	INV	009945075952	81.88		81.88
18/07/2025	30/08/2025	INV	009945075953	158.63		158.63
18/07/2025	30/08/2025	INV	009945075954	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027038	102.33		102.33

Subtotal: **92,531.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	Account No.	J17988
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Balance from Previous page: 92,531.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	GAB2027039	511.39		511.39
18/07/2025	30/08/2025	INV	GAB2027040	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027041	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027042	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027043	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027044	265.95		265.95
18/07/2025	30/08/2025	INV	GAB2027045	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027046	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027047	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027048	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027050	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027051	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027052	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027054	236.39		236.39
18/07/2025	30/08/2025	INV	GAB2027055	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027056	348.12		348.12
18/07/2025	30/08/2025	INV	GAB2027057	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027058	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027059	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027060	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027061	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027062	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027063	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027064	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027065	243.52		243.52
18/07/2025	30/08/2025	INV	GAB2027066	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027067	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027068	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027069	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027070	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027071	289.28		289.28
18/07/2025	30/08/2025	INV	GAB2027072	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027073	264.65		264.65
18/07/2025	30/08/2025	INV	GAB2027074	420.01		420.01
18/07/2025	30/08/2025	INV	GAB2027075	102.33		102.33

Subtotal: 98,389.29

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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Balance from Previous page: 98,389.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	GAB2027076	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027077	165.08		165.08
18/07/2025	30/08/2025	INV	009944964396	81.88		81.88
18/07/2025	30/08/2025	INV	080011559628	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027078	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027079	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027080	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027081	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027082	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027083	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027084	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027085	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027086	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027087	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027088	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027089	674.89		674.89
18/07/2025	30/08/2025	INV	GAB2027090	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027091	213.70		213.70
18/07/2025	30/08/2025	INV	GAB2027092	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027093	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027094	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027095	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027096	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027097	165.08		165.08
18/07/2025	30/08/2025	INV	009940256411	407.65		407.65
18/07/2025	30/08/2025	INV	009944964402	81.88		81.88
18/07/2025	30/08/2025	INV	009945075950	347.77		347.77
18/07/2025	30/08/2025	INV	009945075951	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027098	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027099	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027100	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027101	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027102	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027103	143.19		143.19
18/07/2025	30/08/2025	INV	GAB2027104	367.46		367.46

Subtotal: 104,543.96

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	Page	5/19

Balance from Previous page: 104,543.96

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18/07/2025	30/08/2025	INV	GAB2027105	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027106	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027107	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027108	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027109	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027110	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027111	171.22		171.22
18/07/2025	30/08/2025	INV	GAB2027112	143.19		143.19
18/07/2025	30/08/2025	INV	GAB2027114	327.31		327.31
18/07/2025	30/08/2025	INV	GAB2027115	374.27		374.27
18/07/2025	30/08/2025	INV	GAB2027116	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027117	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027118	191.23		191.23
18/07/2025	30/08/2025	INV	GAB2027119	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027120	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027121	158.63		158.63
18/07/2025	30/08/2025	INV	009945075949	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027122	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027123	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027124	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027125	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027126	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027127	128.93		128.93
18/07/2025	30/08/2025	INV	GAB2027128	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027129	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027130	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027131	143.23		143.23
18/07/2025	30/08/2025	INV	GAB2027132	177.88		177.88
18/07/2025	30/08/2025	INV	GAB2027133	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027134	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027135	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027136	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027137	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027138	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027139	101.13		101.13

Subtotal: 109,965.66

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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18/07/2025	30/08/2025	INV	GAB2027141	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027142	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027143	378.34		378.34
18/07/2025	30/08/2025	INV	GAB2027144	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027145	171.61		171.61
18/07/2025	30/08/2025	INV	GAB2027146	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027147	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027148	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027149	63.95		63.95
18/07/2025	30/08/2025	INV	080011563471	1,126.00		1,126.00
18/07/2025	30/08/2025	INV	GAB2027150	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027151	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027152	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027153	163.69		163.69
18/07/2025	30/08/2025	INV	GAB2027155	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027156	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027157	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027158	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027159	115.15		115.15
18/07/2025	30/08/2025	INV	GAB2027160	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027161	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027163	128.93		128.93
18/07/2025	30/08/2025	INV	GAB2027164	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027165	115.15		115.15
18/07/2025	30/08/2025	INV	GAB2027166	308.89		308.89
18/07/2025	30/08/2025	INV	GAB2027167	213.70		213.70
18/07/2025	30/08/2025	INV	GAB2027168	241.47		241.47
18/07/2025	30/08/2025	INV	GAB2027169	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027170	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027171	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027172	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027173	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027174	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027175	165.08		165.08

Subtotal: 115,872.12

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	7/19

Balance from Previous page: 115,872.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	GAB2027176	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027177	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027178	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027179	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027180	158.63		158.63
18/07/2025	30/08/2025	INV	080011563198	204.60		204.60
18/07/2025	30/08/2025	INV	080011564448	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027181	191.23		191.23
18/07/2025	30/08/2025	INV	GAB2027182	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027183	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027185	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027186	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027187	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027189	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027190	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027191	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027192	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027193	223.92		223.92
18/07/2025	30/08/2025	INV	GAB2027194	230.28		230.28
18/07/2025	30/08/2025	INV	GAB2027195	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027196	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027197	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027198	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027199	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027200	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027201	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027202	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027203	230.28		230.28
18/07/2025	30/08/2025	INV	GAB2027204	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027205	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027206	230.28		230.28
18/07/2025	30/08/2025	INV	GAB2027207	241.47		241.47
18/07/2025	30/08/2025	INV	GAB2027208	230.07		230.07
18/07/2025	30/08/2025	INV	RGAB2027088	327.31		327.31
18/07/2025	30/08/2025	INV	009945123397	204.60		204.60

Subtotal: 121,802.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
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Balance from Previous page: **121,802.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080011563210	81.88		81.88
18/07/2025	30/08/2025	INV	080011564648	1,304.80		1,304.80
18/07/2025	30/08/2025	INV	GAB2027209	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027210	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027211	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027212	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027213	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027214	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027215	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027216	171.22		171.22
18/07/2025	30/08/2025	INV	GAB2027217	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027218	142.04		142.04
18/07/2025	30/08/2025	INV	GAB2027219	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027220	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027221	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027223	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027224	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027225	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027226	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027228	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027229	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027230	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027231	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027232	213.70		213.70
18/07/2025	30/08/2025	INV	GAB2027233	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027234	165.08		165.08
18/07/2025	30/08/2025	INV	009945156754	165.08		165.08
18/07/2025	30/08/2025	INV	009945156755	373.54		373.54
18/07/2025	30/08/2025	INV	GAB2027235	143.19		143.19
18/07/2025	30/08/2025	INV	GAB2027236	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027237	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027238	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027239	301.91		301.91
18/07/2025	30/08/2025	INV	GAB2027240	177.88		177.88
18/07/2025	30/08/2025	INV	GAB2027241	184.69		184.69

Subtotal: **128,210.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
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Balance from Previous page: 128,210.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	GAB2027242	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027243	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027244	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027245	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027246	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027248	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027249	265.95		265.95
18/07/2025	30/08/2025	INV	GAB2027252	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027253	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027254	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027255	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027256	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027257	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027258	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027259	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027260	163.69		163.69
18/07/2025	30/08/2025	INV	GAB2027261	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027262	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027263	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027264	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027265	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027266	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027267	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027268	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027269	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027270	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027271	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027272	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027274	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027275	115.15		115.15
18/07/2025	30/08/2025	INV	GAB2027276	115.15		115.15
18/07/2025	30/08/2025	INV	GAB2027277	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027278	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027279	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027280	191.23		191.23

Subtotal: 132,752.63

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	10/19

Balance from Previous page: **132,752.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	GAB2027281	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027282	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027283	115.15		115.15
18/07/2025	30/08/2025	INV	GAB2027284	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027285	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027286	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027287	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027288	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027289	230.28		230.28
18/07/2025	30/08/2025	INV	GAB2027290	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027291	63.95		63.95
18/07/2025	30/08/2025	INV	080011565927	148.18		148.18
18/07/2025	30/08/2025	INV	080011569821	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027293	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027294	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027295	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027296	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027297	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027298	143.19		143.19
18/07/2025	30/08/2025	INV	GAB2027299	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027300	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027301	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027302	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027303	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027304	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027305	158.63		158.63
18/07/2025	30/08/2025	INV	GAB2027306	101.13		101.13
18/07/2025	30/08/2025	INV	GAB2027307	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027308	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027309	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027310	122.79		122.79
18/07/2025	30/08/2025	INV	GAB2027311	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027312	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027313	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027315	158.63		158.63

Subtotal: **137,889.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	11/19

Balance from Previous page: **137,889.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	GAB2027317	102.33		102.33
18/07/2025	30/08/2025	INV	009940256409	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027318	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027319	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027320	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027321	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027322	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027323	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027324	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027325	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027326	81.88		81.88
18/07/2025	30/08/2025	INV	GAB2027327	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027329	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027330	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027331	165.08		165.08
18/07/2025	30/08/2025	INV	GAB2027333	102.33		102.33
18/07/2025	30/08/2025	INV	GAB2027334	194.45		194.45
18/07/2025	30/08/2025	INV	GAB2027335	191.23		191.23
18/07/2025	30/08/2025	INV	GAB2027337	63.95		63.95
18/07/2025	30/08/2025	INV	GAB2027338	230.07		230.07
18/07/2025	30/08/2025	INV	GAB2027339	245.50		245.50
18/07/2025	30/08/2025	INV	R009945075949	165.08		165.08
19/07/2025	30/08/2025	INV	GAB2027227	230.07		230.07
19/07/2025	30/08/2025	INV	GAB2027336	412.55		412.55
19/07/2025	30/08/2025	INV	009940256408	707.89		707.89
19/07/2025	30/08/2025	INV	GAB2027340	194.45		194.45
19/07/2025	30/08/2025	INV	GAB2027341	158.63		158.63
19/07/2025	30/08/2025	INV	GAB2027342	178.16		178.16
19/07/2025	30/08/2025	INV	GAB2027343	102.33		102.33
19/07/2025	30/08/2025	INV	GAB2027344	81.88		81.88
19/07/2025	30/08/2025	INV	GAB2027345	250.07		250.07
19/07/2025	30/08/2025	INV	GAB2027346	102.33		102.33
19/07/2025	30/08/2025	INV	GAB2027348	121.58		121.58
19/07/2025	30/08/2025	INV	GAB2027349	63.95		63.95
19/07/2025	30/08/2025	INV	GAB2027350	230.07		230.07

Subtotal: **143,833.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
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Balance from Previous page: 143,833.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2025	30/08/2025	INV	GAB2027351	366.93		366.93
21/07/2025	30/08/2025	INV	GAB2027053	256.60		256.60
21/07/2025	30/08/2025	INV	009945156758	81.88		81.88
21/07/2025	30/08/2025	INV	GAB2027352	63.95		63.95
21/07/2025	30/08/2025	INV	GAB2027353	158.63		158.63
21/07/2025	30/08/2025	INV	GAB2027354	143.19		143.19
21/07/2025	30/08/2025	INV	GAB2027355	101.13		101.13
21/07/2025	30/08/2025	INV	GAB2027356	81.88		81.88
21/07/2025	30/08/2025	INV	GAB2027357	122.79		122.79
21/07/2025	30/08/2025	INV	GAB2027358	81.88		81.88
21/07/2025	30/08/2025	INV	GAB2027359	63.95		63.95
21/07/2025	30/08/2025	INV	GAB2027361	236.99		236.99
21/07/2025	30/08/2025	INV	GAB2027362	194.45		194.45
21/07/2025	30/08/2025	INV	GAB2027363	102.33		102.33
21/07/2025	30/08/2025	INV	GAB2027364	102.33		102.33
21/07/2025	30/08/2025	INV	GAB2027367	194.45		194.45
21/07/2025	30/08/2025	INV	GAB2027369	158.63		158.63
21/07/2025	30/08/2025	INV	GAB2027370	101.13		101.13
21/07/2025	30/08/2025	INV	GAB2027371	177.88		177.88
21/07/2025	30/08/2025	INV	GAB2027372	63.95		63.95
21/07/2025	30/08/2025	INV	GAB2027373	158.63		158.63
21/07/2025	30/08/2025	INV	GAB2027374	83.20		83.20
21/07/2025	30/08/2025	INV	GAB2027375	236.99		236.99
21/07/2025	30/08/2025	INV	GAB2027376	194.45		194.45
21/07/2025	30/08/2025	INV	GAB2027377	102.33		102.33
21/07/2025	30/08/2025	INV	GAB2027378	63.95		63.95
21/07/2025	30/08/2025	INV	GAB2027379	230.07		230.07
21/07/2025	30/08/2025	INV	RGAB2027340	230.07		230.07
22/07/2025	30/08/2025	INV	RRR009944868282	230.07		230.07
22/07/2025	30/08/2025	INV	009945156757	354.65		354.65
22/07/2025	30/08/2025	INV	GAB2027365	230.28		230.28
22/07/2025	30/08/2025	INV	080011574308	230.07		230.07
22/07/2025	30/08/2025	INV	GAB2027380	420.01		420.01
22/07/2025	30/08/2025	INV	GAB2027381	194.45		194.45
22/07/2025	30/08/2025	INV	GAB2027382	191.23		191.23

Subtotal: 149,838.43

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
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Balance from Previous page: 149,838.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	GAB2027383	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027384	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027385	165.08		165.08
22/07/2025	30/08/2025	INV	GAB2027386	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027387	102.33		102.33
22/07/2025	30/08/2025	INV	GAB2027388	63.95		63.95
22/07/2025	30/08/2025	INV	GAB2027389	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027390	102.33		102.33
22/07/2025	30/08/2025	INV	GAB2027391	230.28		230.28
22/07/2025	30/08/2025	INV	GAB2027392	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027393	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027394	158.63		158.63
22/07/2025	30/08/2025	INV	GAB2027395	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027396	63.95		63.95
22/07/2025	30/08/2025	INV	GAB2027397	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027398	102.33		102.33
22/07/2025	30/08/2025	INV	GAB2027399	115.15		115.15
22/07/2025	30/08/2025	INV	GAB2027400	328.51		328.51
22/07/2025	30/08/2025	INV	GAB2027401	102.33		102.33
22/07/2025	30/08/2025	INV	GAB2027402	213.70		213.70
22/07/2025	30/08/2025	INV	GAB2027403	81.88		81.88
22/07/2025	30/08/2025	INV	GAB2027404	165.08		165.08
22/07/2025	30/08/2025	INV	GAB2027405	158.63		158.63
22/07/2025	30/08/2025	INV	GAB2027406	121.58		121.58
23/07/2025	30/08/2025	INV	RGAB2026964	194.45		194.45
23/07/2025	30/08/2025	INV	RRRGAB2027288	230.07		230.07
23/07/2025	30/08/2025	INV	GAB2027366	230.07		230.07
23/07/2025	30/08/2025	INV	GAB2027407	674.89		674.89
23/07/2025	30/08/2025	INV	GAB2027408	165.08		165.08
23/07/2025	30/08/2025	INV	GAB2027409	158.63		158.63
23/07/2025	30/08/2025	INV	GAB2027410	102.33		102.33
23/07/2025	30/08/2025	INV	GAB2027411	1,186.33		1,186.33
23/07/2025	30/08/2025	INV	GAB2027412	194.45		194.45
23/07/2025	30/08/2025	INV	GAB2027413	122.79		122.79
23/07/2025	30/08/2025	INV	GAB2027414	81.88		81.88

Subtotal: 156,110.18

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
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Balance from Previous page: 156,110.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	GAB2027415	102.33		102.33
23/07/2025	30/08/2025	INV	GAB2027416	102.33		102.33
23/07/2025	30/08/2025	INV	GAB2027417	102.33		102.33
23/07/2025	30/08/2025	INV	GAB2027418	63.95		63.95
23/07/2025	30/08/2025	INV	GAB2027419	63.95		63.95
23/07/2025	30/08/2025	INV	GAB2027420	115.15		115.15
23/07/2025	30/08/2025	INV	GAB2027421	158.63		158.63
23/07/2025	30/08/2025	INV	GAB2027422	194.45		194.45
23/07/2025	30/08/2025	INV	GAB2027423	165.08		165.08
24/07/2025	30/08/2025	INV	009945156760	327.31		327.31
24/07/2025	30/08/2025	INV	009945156761	163.69		163.69
24/07/2025	30/08/2025	INV	009945156762	163.69		163.69
24/07/2025	30/08/2025	INV	009945156763	204.60		204.60
24/07/2025	30/08/2025	INV	GAB2027424	63.95		63.95
24/07/2025	30/08/2025	INV	GAB2027429	158.63		158.63
24/07/2025	30/08/2025	INV	GAB2027430	158.63		158.63
24/07/2025	30/08/2025	INV	GAB2027431	81.88		81.88
24/07/2025	30/08/2025	INV	GAB2027432	230.07		230.07
24/07/2025	30/08/2025	INV	GAB2027434	81.88		81.88
24/07/2025	30/08/2025	INV	GAB2027435	63.95		63.95
24/07/2025	30/08/2025	INV	GAB2027436	81.88		81.88
24/07/2025	30/08/2025	INV	GAB2027437	158.63		158.63
24/07/2025	30/08/2025	INV	GAB2027438	158.63		158.63
24/07/2025	30/08/2025	INV	GAB2027439	230.28		230.28
24/07/2025	30/08/2025	INV	GAB2027440	128.93		128.93
24/07/2025	30/08/2025	INV	GAB2027441	230.45		230.45
24/07/2025	30/08/2025	INV	GAB2027442	102.33		102.33
24/07/2025	30/08/2025	INV	GAB2027443	81.88		81.88
24/07/2025	30/08/2025	INV	GAB2027444	102.33		102.33
24/07/2025	30/08/2025	INV	GAB2027445	230.45		230.45
24/07/2025	30/08/2025	INV	GAB2027446	191.23		191.23
24/07/2025	30/08/2025	INV	GAB2027447	230.07		230.07
24/07/2025	30/08/2025	INV	GAB2027449	81.88		81.88
24/07/2025	30/08/2025	INV	GAB2027450	81.88		81.88
24/07/2025	30/08/2025	INV	GAB2027451	143.19		143.19

Subtotal: 161,110.70

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	15/19

Balance from Previous page: **161,110.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	GAB2027452	194.45		194.45
24/07/2025	30/08/2025	INV	GAB2027453	102.33		102.33
24/07/2025	30/08/2025	INV	GAB2027454	230.07		230.07
24/07/2025	30/08/2025	INV	GAB2027455	122.79		122.79
24/07/2025	30/08/2025	INV	GAB2027456	171.61		171.61
24/07/2025	30/08/2025	INV	GAB2027457	81.88		81.88
24/07/2025	30/08/2025	INV	GAB2027458	230.45		230.45
24/07/2025	30/08/2025	INV	GAB2027459	158.63		158.63
24/07/2025	30/08/2025	INV	GAB2027460	122.79		122.79
24/07/2025	30/08/2025	INV	GAB2027462	63.95		63.95
25/07/2025	30/08/2025	INV	GAB2027425	177.88		177.88
25/07/2025	30/08/2025	INV	GAB2027426	158.63		158.63
25/07/2025	30/08/2025	INV	GAB2027427	177.88		177.88
25/07/2025	30/08/2025	INV	GAB2027461	177.88		177.88
25/07/2025	30/08/2025	INV	080011577245	204.60		204.60
25/07/2025	30/08/2025	INV	GAB2027463	165.08		165.08
25/07/2025	30/08/2025	INV	GAB2027464	128.93		128.93
25/07/2025	30/08/2025	INV	GAB2027465	102.33		102.33
25/07/2025	30/08/2025	INV	GAB2027466	128.93		128.93
25/07/2025	30/08/2025	INV	GAB2027467	158.63		158.63
25/07/2025	30/08/2025	INV	GAB2027468	143.23		143.23
25/07/2025	30/08/2025	INV	GAB2027469	102.33		102.33
25/07/2025	30/08/2025	INV	GAB2027471	63.95		63.95
25/07/2025	30/08/2025	INV	GAB2027472	171.61		171.61
25/07/2025	30/08/2025	INV	GAB2027473	81.88		81.88
25/07/2025	30/08/2025	INV	GAB2027474	63.95		63.95
25/07/2025	30/08/2025	INV	GAB2027475	143.23		143.23
25/07/2025	30/08/2025	INV	GAB2027476	102.33		102.33
25/07/2025	30/08/2025	INV	GAB2027477	194.45		194.45
25/07/2025	30/08/2025	INV	GAB2027478	81.88		81.88
25/07/2025	30/08/2025	INV	GAB2027479	102.33		102.33
25/07/2025	30/08/2025	INV	GAB2027480	102.33		102.33
25/07/2025	30/08/2025	INV	GAB2027481	230.07		230.07
25/07/2025	30/08/2025	INV	GAB2027482	121.58		121.58
25/07/2025	30/08/2025	INV	GAB2027483	171.22		171.22

Subtotal: **166,046.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	16/19

Balance from Previous page: 166,046.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2025	30/08/2025	INV	GAB2027484	230.07		230.07
28/07/2025	30/08/2025	INV	GAB2027470	81.88		81.88
28/07/2025	30/08/2025	INV	GAB2027485	101.13		101.13
28/07/2025	30/08/2025	INV	GAB2027486	194.45		194.45
28/07/2025	30/08/2025	INV	GAB2027487	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027488	63.95		63.95
28/07/2025	30/08/2025	INV	GAB2027489	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027490	63.95		63.95
28/07/2025	30/08/2025	INV	GAB2027491	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027492	115.15		115.15
28/07/2025	30/08/2025	INV	GAB2027493	230.07		230.07
28/07/2025	30/08/2025	INV	GAB2027494	158.63		158.63
28/07/2025	30/08/2025	INV	GAB2027495	81.88		81.88
28/07/2025	30/08/2025	INV	GAB2027496	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027497	165.08		165.08
28/07/2025	30/08/2025	INV	GAB2027498	63.95		63.95
28/07/2025	30/08/2025	INV	GAB2027499	63.95		63.95
28/07/2025	30/08/2025	INV	GAB2027500	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027501	81.88		81.88
28/07/2025	30/08/2025	INV	GAB2027502	230.07		230.07
28/07/2025	30/08/2025	INV	GAB2027503	165.08		165.08
28/07/2025	30/08/2025	INV	GAB2027504	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027505	121.58		121.58
28/07/2025	30/08/2025	INV	GAB2027506	63.95		63.95
28/07/2025	30/08/2025	INV	GAB2027507	811.76		811.76
28/07/2025	30/08/2025	INV	GAB2027508	158.63		158.63
28/07/2025	30/08/2025	INV	GAB2027509	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027510	102.33		102.33
28/07/2025	30/08/2025	INV	GAB2027511	194.45		194.45
28/07/2025	30/08/2025	INV	GAB2027512	81.88		81.88
28/07/2025	30/08/2025	INV	GAB2027513	275.69		275.69
28/07/2025	30/08/2025	INV	GAB2027514	165.08		165.08
28/07/2025	30/08/2025	INV	GAB2027515	63.95		63.95
28/07/2025	30/08/2025	INV	GAB2027516	158.63		158.63
28/07/2025	30/08/2025	INV	GAB2027517	63.95		63.95

Subtotal: 171,116.15

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	17/19

Balance from Previous page: 171,116.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	GAB2027518	335.04		335.04
29/07/2025	30/08/2025	INV	009945156759	81.88		81.88
29/07/2025	30/08/2025	INV	009940256353	153.54		153.54
29/07/2025	30/08/2025	INV	009945156764	356.97		356.97
29/07/2025	30/08/2025	INV	GAB2027519	158.63		158.63
29/07/2025	30/08/2025	INV	GAB2027520	63.95		63.95
29/07/2025	30/08/2025	INV	GAB2027521	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027522	194.45		194.45
29/07/2025	30/08/2025	INV	GAB2027523	102.33		102.33
29/07/2025	30/08/2025	INV	GAB2027524	230.07		230.07
29/07/2025	30/08/2025	INV	GAB2027525	63.95		63.95
29/07/2025	30/08/2025	INV	GAB2027526	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027527	143.19		143.19
29/07/2025	30/08/2025	INV	GAB2027528	63.95		63.95
29/07/2025	30/08/2025	INV	GAB2027529	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027530	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027531	63.95		63.95
29/07/2025	30/08/2025	INV	GAB2027532	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027533	102.33		102.33
29/07/2025	30/08/2025	INV	GAB2027534	102.33		102.33
29/07/2025	30/08/2025	INV	GAB2027535	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027536	194.45		194.45
29/07/2025	30/08/2025	INV	GAB2027537	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027538	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027539	81.88		81.88
29/07/2025	30/08/2025	INV	GAB2027540	743.33		743.33
29/07/2025	30/08/2025	INV	GAB2027541	439.63		439.63
29/07/2025	30/08/2025	INV	GAB2027542	158.63		158.63
29/07/2025	30/08/2025	INV	GAB2027543	165.08		165.08
29/07/2025	30/08/2025	INV	GAB2027544	102.33		102.33
30/07/2025	30/08/2025	INV	GAB2027546	165.08		165.08
30/07/2025	30/08/2025	INV	GAB2027547	165.08		165.08
30/07/2025	30/08/2025	INV	GAB2027548	81.88		81.88
30/07/2025	30/08/2025	INV	GAB2027549	158.63		158.63
30/07/2025	30/08/2025	INV	GAB2027550	63.95		63.95

Subtotal: 176,507.70

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	18/19

Balance from Previous page: **176,507.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	GAB2027551	230.28		230.28
30/07/2025	30/08/2025	INV	GAB2027552	163.69		163.69
30/07/2025	30/08/2025	INV	GAB2027553	526.62		526.62
30/07/2025	30/08/2025	INV	GAB2027554	230.07		230.07
30/07/2025	30/08/2025	INV	GAB2027555	230.07		230.07
30/07/2025	30/08/2025	INV	GAB2027557	158.63		158.63
30/07/2025	30/08/2025	INV	GAB2027558	63.95		63.95
30/07/2025	30/08/2025	INV	GAB2027559	165.08		165.08
30/07/2025	30/08/2025	INV	GAB2027560	102.33		102.33
30/07/2025	30/08/2025	INV	GAB2027561	81.88		81.88
30/07/2025	30/08/2025	INV	GAB2027562	81.88		81.88
30/07/2025	30/08/2025	INV	GAB2027563	158.63		158.63
30/07/2025	30/08/2025	INV	GAB2027564	63.95		63.95
30/07/2025	30/08/2025	INV	GAB2027565	63.95		63.95
30/07/2025	30/08/2025	INV	GAB2027567	194.45		194.45
30/07/2025	30/08/2025	INV	GAB2027568	102.33		102.33
30/07/2025	30/08/2025	INV	GAB2027569	194.45		194.45
30/07/2025	30/08/2025	INV	GAB2027570	122.79		122.79
30/07/2025	30/08/2025	INV	GAB2027571	128.93		128.93
30/07/2025	30/08/2025	INV	GAB2027572	102.33		102.33
30/07/2025	30/08/2025	INV	GAB2027573	165.08		165.08
30/07/2025	30/08/2025	INV	GAB2027574	63.95		63.95
30/07/2025	30/08/2025	INV	GAB2027575	158.63		158.63
31/07/2025	30/08/2025	INV	009945156756	210.84		210.84
31/07/2025	30/08/2025	INV	009944868281	265.95		265.95
31/07/2025	30/08/2025	INV	080011582750	433.09		433.09
31/07/2025	30/08/2025	INV	009942952187	265.95		265.95
31/07/2025	30/08/2025	INV	009944868280	204.60		204.60
31/07/2025	30/08/2025	INV	009945156765	81.88		81.88
31/07/2025	30/08/2025	INV	009945156766	230.07		230.07
31/07/2025	30/08/2025	INV	009945156768	158.63		158.63
31/07/2025	30/08/2025	INV	009945156769	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027576	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027577	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027578	63.95		63.95

Subtotal: **182,222.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11

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	31/07/2025
	Account No.	J17988
	On Date	31/07/2025
	Page	19/19

Balance from Previous page: 182,222.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2025	30/08/2025	INV	GAB2027579	158.63		158.63
31/07/2025	30/08/2025	INV	GAB2027580	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027581	63.95		63.95
31/07/2025	30/08/2025	INV	GAB2027582	122.79		122.79
31/07/2025	30/08/2025	INV	GAB2027584	102.33		102.33
31/07/2025	30/08/2025	INV	GAB2027585	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027586	230.07		230.07
31/07/2025	30/08/2025	INV	GAB2027587	102.33		102.33
31/07/2025	30/08/2025	INV	GAB2027588	1,825.51		1,825.51
31/07/2025	30/08/2025	INV	GAB2027589	143.23		143.23
31/07/2025	30/08/2025	INV	GAB2027590	63.95		63.95
31/07/2025	30/08/2025	INV	GAB2027591	121.58		121.58
31/07/2025	30/08/2025	INV	GAB2027592	122.79		122.79
31/07/2025	30/08/2025	INV	GAB2027593	102.33		102.33
31/07/2025	30/08/2025	INV	GAB2027594	158.63		158.63
31/07/2025	30/08/2025	INV	GAB2027595	63.95		63.95
31/07/2025	30/08/2025	INV	GAB2027597	122.79		122.79
31/07/2025	30/08/2025	INV	GAB2027598	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027599	102.33		102.33
31/07/2025	30/08/2025	INV	GAB2027600	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027601	213.70		213.70
31/07/2025	30/08/2025	INV	GAB2027603	81.88		81.88
31/07/2025	30/08/2025	INV	GAB2027604	341.57		341.57

Subtotal: 186,794.11

Over	120 days	90 days	60 days	30 days	Current	Balance
82,643.44	0.00	0.00	0.00	0.00	104,150.67 ZAR	186,794.11