

# 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  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/09/2024 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/09/2024 |
|  | <b>Page</b>          | 1/7        |

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 03/09/2024  | 30/10/2024 | INV         | 009941332562 | 227.90   |        | 227.90              |
| 03/09/2024  | 30/10/2024 | INV         | 009941332911 | 370.65   |        | 370.65              |
| 03/09/2024  | 30/10/2024 | INV         | 009942283256 | 246.18   |        | 246.18              |
| 03/09/2024  | 30/10/2024 | INV         | 009944247494 | 351.21   |        | 351.21              |
| 03/09/2024  | 30/10/2024 | INV         | 009944574231 | 782.25   |        | 782.25              |
| 03/09/2024  | 30/10/2024 | INV         | 009944588511 | 163.44   |        | 163.44              |
| 03/09/2024  | 30/10/2024 | INV         | 009944588512 | 163.44   |        | 163.44              |
| 03/09/2024  | 30/10/2024 | INV         | 009944588533 | 81.20    |        | 81.20               |
| 03/09/2024  | 30/10/2024 | INV         | 009944588534 | 157.33   |        | 157.33              |
| 03/09/2024  | 30/10/2024 | INV         | 009944588542 | 81.20    |        | 81.20               |
| 03/09/2024  | 30/10/2024 | INV         | 009943553005 | 424.03   |        | 424.03              |
| 03/09/2024  | 30/10/2024 | INV         | 009944525963 | 246.18   |        | 246.18              |
| 04/09/2024  | 30/10/2024 | INV         | 009941332912 | 649.23   |        | 649.23              |
| 04/09/2024  | 30/10/2024 | INV         | 009941735950 | 192.86   |        | 192.86              |
| 04/09/2024  | 30/10/2024 | INV         | 009944247493 | 181.72   |        | 181.72              |
| 04/09/2024  | 30/10/2024 | INV         | 009944318311 | 163.44   |        | 163.44              |
| 04/09/2024  | 30/10/2024 | INV         | 009944588504 | 182.86   |        | 182.86              |
| 04/09/2024  | 30/10/2024 | INV         | 009944588507 | 431.54   |        | 431.54              |
| 04/09/2024  | 30/10/2024 | INV         | 009944588508 | 247.62   |        | 247.62              |
| 04/09/2024  | 30/10/2024 | INV         | 009944588509 | 227.90   |        | 227.90              |
| 04/09/2024  | 30/10/2024 | INV         | 009944588510 | 2,339.03 |        | 2,339.03            |
| 04/09/2024  | 30/10/2024 | INV         | 009944588540 | 568.09   |        | 568.09              |
| 04/09/2024  | 30/10/2024 | INV         | 009944588541 | 192.86   |        | 192.86              |
| 05/09/2024  | 30/10/2024 | INV         | 009939056887 | 564.89   |        | 564.89              |
| 05/09/2024  | 30/10/2024 | INV         | 009941332563 | 219.93   |        | 219.93              |
| 05/09/2024  | 30/10/2024 | INV         | 009941332913 | 625.90   |        | 625.90              |
| 05/09/2024  | 30/10/2024 | INV         | 009941735627 | 220.18   |        | 220.18              |
| 05/09/2024  | 30/10/2024 | INV         | 009942289519 | 157.79   |        | 157.79              |
| 05/09/2024  | 30/10/2024 | INV         | 009942991617 | 754.37   |        | 754.37              |
| 05/09/2024  | 30/10/2024 | INV         | 009943123506 | 696.73   |        | 696.73              |
| 05/09/2024  | 30/10/2024 | INV         | 009943317727 | 219.93   |        | 219.93              |
| 05/09/2024  | 30/10/2024 | INV         | 009943317728 | 219.93   |        | 219.93              |
| 05/09/2024  | 30/10/2024 | INV         | 009944247492 | 332.58   |        | 332.58              |
| 05/09/2024  | 30/10/2024 | INV         | 009944304067 | 78.28    |        | 78.28               |
| 05/09/2024  | 30/10/2024 | INV         | 009944318310 | 482.39   |        | 482.39              |

**Subtotal:** 13,245.06

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 74,571.87 ZAR | 74,571.87 |

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Germiston, 1401

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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

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| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/09/2024 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/09/2024 |
|  | <b>Page</b>          | 2/7        |

Balance from Previous page: 13,245.06

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 05/09/2024  | 30/10/2024 | INV         | 009944318336 | 157.79   |        | 157.79              |
| 05/09/2024  | 30/10/2024 | INV         | 009944361989 | 547.66   |        | 547.66              |
| 05/09/2024  | 30/10/2024 | INV         | 009944588499 | 332.58   |        | 332.58              |
| 05/09/2024  | 30/10/2024 | INV         | 009944588500 | 339.91   |        | 339.91              |
| 05/09/2024  | 30/10/2024 | INV         | 009944588501 | 157.79   |        | 157.79              |
| 05/09/2024  | 30/10/2024 | INV         | 009944588503 | 219.93   |        | 219.93              |
| 05/09/2024  | 30/10/2024 | INV         | 080011289971 | 153.92   |        | 153.92              |
| 05/09/2024  | 30/10/2024 | INV         | 080011290361 | 97.84    |        | 97.84               |
| 05/09/2024  | 30/10/2024 | INV         | 080011293418 | 61.15    |        | 61.15               |
| 06/09/2024  | 30/10/2024 | INV         | 009935989307 | 219.93   |        | 219.93              |
| 06/09/2024  | 30/10/2024 | INV         | 009941332564 | 2,259.52 |        | 2,259.52            |
| 06/09/2024  | 30/10/2024 | INV         | 009941332914 | 625.90   |        | 625.90              |
| 06/09/2024  | 30/10/2024 | INV         | 009941737485 | 1,005.23 |        | 1,005.23            |
| 06/09/2024  | 30/10/2024 | INV         | 009944588462 | 332.58   |        | 332.58              |
| 06/09/2024  | 30/10/2024 | INV         | 009944588497 | 157.79   |        | 157.79              |
| 06/09/2024  | 30/10/2024 | INV         | 009944588502 | 78.28    |        | 78.28               |
| 06/09/2024  | 30/10/2024 | INV         | 009941332915 | 220.21   |        | 220.21              |
| 06/09/2024  | 30/10/2024 | INV         | 009943399400 | 173.60   |        | 173.60              |
| 06/09/2024  | 30/10/2024 | INV         | 009943516877 | 251.42   |        | 251.42              |
| 06/09/2024  | 30/10/2024 | INV         | 009944318309 | 357.55   |        | 357.55              |
| 06/09/2024  | 30/10/2024 | INV         | 009944318335 | 97.84    |        | 97.84               |
| 06/09/2024  | 30/10/2024 | INV         | 009944467172 | 413.72   |        | 413.72              |
| 06/09/2024  | 30/10/2024 | INV         | 009944588463 | 157.79   |        | 157.79              |
| 06/09/2024  | 30/10/2024 | INV         | 009944588464 | 219.93   |        | 219.93              |
| 06/09/2024  | 30/10/2024 | INV         | 009944588465 | 157.79   |        | 157.79              |
| 06/09/2024  | 30/10/2024 | INV         | 009944588537 | 219.93   |        | 219.93              |
| 06/09/2024  | 30/10/2024 | INV         | 009944588538 | 219.93   |        | 219.93              |
| 06/09/2024  | 30/10/2024 | INV         | 009944697097 | 656.20   |        | 656.20              |
| 07/09/2024  | 30/10/2024 | INV         | 009944588539 | 157.79   |        | 157.79              |
| 09/09/2024  | 30/10/2024 | INV         | 009944149085 | 426.21   |        | 426.21              |
| 09/09/2024  | 30/10/2024 | INV         | 009944262596 | 219.93   |        | 219.93              |
| 09/09/2024  | 30/10/2024 | INV         | 009944262597 | 219.93   |        | 219.93              |
| 09/09/2024  | 30/10/2024 | INV         | 009944361990 | 157.79   |        | 157.79              |
| 10/09/2024  | 30/10/2024 | INV         | 009939616699 | 525.32   |        | 525.32              |
| 10/09/2024  | 30/10/2024 | INV         | 009941332565 | 219.93   |        | 219.93              |

**Subtotal:** 25,065.67

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 74,571.87 ZAR | 74,571.87 |

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STA J17989

140 North Reef Rd  
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Germiston, 1401

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798



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**Acc No.:** 56050007364

**Credit Controller:** Lydia Filmatter  
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**E-mail:** lydiaf@skynet.co.za

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| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/09/2024 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/09/2024 |
|  | <b>Page</b>          | 3/7        |

Balance from Previous page: 25,065.67

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 10/09/2024  | 30/10/2024 | INV         | 009941332916 | 775.78 |        | 775.78              |
| 10/09/2024  | 30/10/2024 | INV         | 009942344298 | 251.42 |        | 251.42              |
| 10/09/2024  | 30/10/2024 | INV         | 009944247490 | 345.06 |        | 345.06              |
| 10/09/2024  | 30/10/2024 | INV         | 009944318334 | 117.39 |        | 117.39              |
| 10/09/2024  | 30/10/2024 | INV         | 009944588535 | 78.28  |        | 78.28               |
| 10/09/2024  | 30/10/2024 | INV         | 009941618616 | 220.18 |        | 220.18              |
| 10/09/2024  | 30/10/2024 | INV         | 009942986035 | 151.67 |        | 151.67              |
| 10/09/2024  | 30/10/2024 | INV         | 009943552999 | 173.60 |        | 173.60              |
| 10/09/2024  | 30/10/2024 | INV         | 009943553000 | 286.95 |        | 286.95              |
| 10/09/2024  | 30/10/2024 | INV         | 009943553001 | 432.46 |        | 432.46              |
| 10/09/2024  | 30/10/2024 | INV         | 009943553002 | 157.79 |        | 157.79              |
| 10/09/2024  | 30/10/2024 | INV         | 009944289010 | 219.93 |        | 219.93              |
| 10/09/2024  | 30/10/2024 | INV         | 009944588466 | 78.28  |        | 78.28               |
| 10/09/2024  | 30/10/2024 | INV         | 009944588467 | 307.19 |        | 307.19              |
| 10/09/2024  | 30/10/2024 | INV         | 009944588536 | 78.28  |        | 78.28               |
| 10/09/2024  | 30/10/2024 | INV         | 009944588552 | 61.15  |        | 61.15               |
| 10/09/2024  | 30/10/2024 | INV         | 009944588553 | 151.67 |        | 151.67              |
| 10/09/2024  | 30/10/2024 | INV         | 009944588555 | 151.67 |        | 151.67              |
| 10/09/2024  | 30/10/2024 | INV         | 009944638122 | 547.14 |        | 547.14              |
| 10/09/2024  | 30/10/2024 | INV         | 009944361993 | 78.28  |        | 78.28               |
| 10/09/2024  | 30/10/2024 | INV         | 009944361996 | 157.79 |        | 157.79              |
| 10/09/2024  | 30/10/2024 | INV         | 009944503952 | 157.79 |        | 157.79              |
| 10/09/2024  | 30/10/2024 | INV         | 009944564962 | 219.93 |        | 219.93              |
| 11/09/2024  | 30/10/2024 | INV         | 009941332566 | 219.93 |        | 219.93              |
| 11/09/2024  | 30/10/2024 | INV         | 009944247491 | 78.28  |        | 78.28               |
| 11/09/2024  | 30/10/2024 | INV         | 009944289011 | 282.64 |        | 282.64              |
| 11/09/2024  | 30/10/2024 | INV         | 009944318308 | 78.28  |        | 78.28               |
| 11/09/2024  | 30/10/2024 | INV         | 009944588461 | 78.28  |        | 78.28               |
| 11/09/2024  | 30/10/2024 | INV         | 009944588470 | 363.79 |        | 363.79              |
| 11/09/2024  | 30/10/2024 | INV         | 009944588554 | 151.67 |        | 151.67              |
| 11/09/2024  | 30/10/2024 | INV         | 080011296558 | 78.28  |        | 78.28               |
| 11/09/2024  | 30/10/2024 | INV         | 009943399383 | 238.99 |        | 238.99              |
| 11/09/2024  | 30/10/2024 | INV         | 009943552998 | 461.32 |        | 461.32              |
| 12/09/2024  | 30/10/2024 | INV         | 009941737479 | 219.93 |        | 219.93              |
| 12/09/2024  | 30/10/2024 | INV         | 009941737480 | 612.58 |        | 612.58              |

Subtotal: 33,129.32

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 74,571.87 ZAR | 74,571.87 |

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Germiston, 1401

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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  |
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| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/09/2024 |
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|  | <b>Page</b>          | 4/7        |

Balance from Previous page: 33,129.32

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 12/09/2024  | 30/10/2024 | INV         | 009944318333 | 78.28    |        | 78.28               |
| 12/09/2024  | 30/10/2024 | INV         | 009944588468 | 710.73   |        | 710.73              |
| 12/09/2024  | 30/10/2024 | INV         | 009944588469 | 78.28    |        | 78.28               |
| 12/09/2024  | 30/10/2024 | INV         | 009944588472 | 251.42   |        | 251.42              |
| 12/09/2024  | 30/10/2024 | INV         | 009944588473 | 78.28    |        | 78.28               |
| 12/09/2024  | 30/10/2024 | INV         | 009944588474 | 252.66   |        | 252.66              |
| 12/09/2024  | 30/10/2024 | INV         | 009944588556 | 78.28    |        | 78.28               |
| 12/09/2024  | 30/10/2024 | INV         | 009943005397 | 363.79   |        | 363.79              |
| 12/09/2024  | 30/10/2024 | INV         | 009944361997 | 146.80   |        | 146.80              |
| 13/09/2024  | 30/10/2024 | INV         | 009935989306 | 230.84   |        | 230.84              |
| 13/09/2024  | 30/10/2024 | INV         | 009941332567 | 219.93   |        | 219.93              |
| 13/09/2024  | 30/10/2024 | INV         | 009941332568 | 525.32   |        | 525.32              |
| 13/09/2024  | 30/10/2024 | INV         | 009941915261 | 238.21   |        | 238.21              |
| 13/09/2024  | 30/10/2024 | INV         | 009944318332 | 97.84    |        | 97.84               |
| 13/09/2024  | 30/10/2024 | INV         | 009944588476 | 376.27   |        | 376.27              |
| 13/09/2024  | 30/10/2024 | INV         | 009944588477 | 157.79   |        | 157.79              |
| 13/09/2024  | 30/10/2024 | INV         | 009944588479 | 219.93   |        | 219.93              |
| 13/09/2024  | 30/10/2024 | INV         | 080011299908 | 78.28    |        | 78.28               |
| 13/09/2024  | 30/10/2024 | INV         | 080011299917 | 78.28    |        | 78.28               |
| 13/09/2024  | 30/10/2024 | INV         | 080011299947 | 78.28    |        | 78.28               |
| 15/09/2024  | 30/10/2024 | INV         | 009943123505 | 583.38   |        | 583.38              |
| 15/09/2024  | 30/10/2024 | INV         | 009941332917 | 232.70   |        | 232.70              |
| 15/09/2024  | 30/10/2024 | INV         | 009943516878 | 182.77   |        | 182.77              |
| 15/09/2024  | 30/10/2024 | INV         | 009944247489 | 157.79   |        | 157.79              |
| 15/09/2024  | 30/10/2024 | INV         | 009944318307 | 850.68   |        | 850.68              |
| 15/09/2024  | 30/10/2024 | INV         | 009944467174 | 507.36   |        | 507.36              |
| 15/09/2024  | 30/10/2024 | INV         | 009944588478 | 219.93   |        | 219.93              |
| 15/09/2024  | 30/10/2024 | INV         | 009944588496 | 157.79   |        | 157.79              |
| 16/09/2024  | 30/10/2024 | INV         | 009944588480 | 157.79   |        | 157.79              |
| 16/09/2024  | 30/10/2024 | INV         | 009943399408 | 157.79   |        | 157.79              |
| 16/09/2024  | 30/10/2024 | INV         | 009944262634 | 329.00   |        | 329.00              |
| 16/09/2024  | 30/10/2024 | INV         | 009944262635 | 274.46   |        | 274.46              |
| 16/09/2024  | 30/10/2024 | INV         | 009944513021 | 157.79   |        | 157.79              |
| 16/09/2024  | 30/10/2024 | INV         | 009944564963 | 1,834.15 |        | 1,834.15            |
| 17/09/2024  | 30/10/2024 | INV         | 009939616700 | 219.93   |        | 219.93              |

Subtotal: 43,492.12

| Over | 120 days | 90 days | 60 days | 30 days | Current          | Balance   |
|------|----------|---------|---------|---------|------------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 74,571.87    ZAR | 74,571.87 |

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Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

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Bank Code: **255005**

Fax: **086 683 8813**

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E-mail: **lydiaf@skynet.co.za**

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|  | <b>Page</b>          | 5/7        |

Balance from Previous page: **43,492.12**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 17/09/2024  | 30/10/2024 | INV         | 009941330973 | 151.67   |        | 151.67              |
| 17/09/2024  | 30/10/2024 | INV         | 009941332918 | 157.79   |        | 157.79              |
| 17/09/2024  | 30/10/2024 | INV         | 009942133742 | 169.96   |        | 169.96              |
| 17/09/2024  | 30/10/2024 | INV         | 009944247488 | 176.53   |        | 176.53              |
| 17/09/2024  | 30/10/2024 | INV         | 009944318306 | 900.62   |        | 900.62              |
| 17/09/2024  | 30/10/2024 | INV         | 009944588494 | 813.22   |        | 813.22              |
| 17/09/2024  | 30/10/2024 | INV         | 009944588495 | 219.93   |        | 219.93              |
| 18/09/2024  | 30/10/2024 | INV         | 009942289518 | 345.06   |        | 345.06              |
| 18/09/2024  | 30/10/2024 | INV         | 009944588491 | 825.71   |        | 825.71              |
| 18/09/2024  | 30/10/2024 | INV         | 009944588492 | 481.70   |        | 481.70              |
| 18/09/2024  | 30/10/2024 | INV         | 009944588493 | 219.93   |        | 219.93              |
| 18/09/2024  | 30/10/2024 | INV         | 080011303911 | 61.15    |        | 61.15               |
| 18/09/2024  | 30/10/2024 | INV         | 009942283237 | 1,070.66 |        | 1,070.66            |
| 18/09/2024  | 30/10/2024 | INV         | 009942283238 | 219.93   |        | 219.93              |
| 18/09/2024  | 30/10/2024 | INV         | 009943123475 | 173.60   |        | 173.60              |
| 18/09/2024  | 30/10/2024 | INV         | 009943317729 | 249.12   |        | 249.12              |
| 18/09/2024  | 30/10/2024 | INV         | 009944503951 | 201.49   |        | 201.49              |
| 18/09/2024  | 30/10/2024 | INV         | 009944697141 | 219.93   |        | 219.93              |
| 19/09/2024  | 30/10/2024 | INV         | 009944588475 | 1,016.13 |        | 1,016.13            |
| 19/09/2024  | 30/10/2024 | INV         | 009943317731 | 885.25   |        | 885.25              |
| 19/09/2024  | 30/10/2024 | INV         | 009943317732 | 579.85   |        | 579.85              |
| 19/09/2024  | 30/10/2024 | INV         | 009944467175 | 157.79   |        | 157.79              |
| 20/09/2024  | 30/10/2024 | INV         | 009941332569 | 721.65   |        | 721.65              |
| 20/09/2024  | 30/10/2024 | INV         | 009943516879 | 157.79   |        | 157.79              |
| 20/09/2024  | 30/10/2024 | INV         | 009943516880 | 157.79   |        | 157.79              |
| 20/09/2024  | 30/10/2024 | INV         | 009944318331 | 78.28    |        | 78.28               |
| 20/09/2024  | 30/10/2024 | INV         | 009944361995 | 157.79   |        | 157.79              |
| 20/09/2024  | 30/10/2024 | INV         | 009944588481 | 307.61   |        | 307.61              |
| 20/09/2024  | 30/10/2024 | INV         | 009944588482 | 295.12   |        | 295.12              |
| 20/09/2024  | 30/10/2024 | INV         | 009944588483 | 663.58   |        | 663.58              |
| 20/09/2024  | 30/10/2024 | INV         | 009944588485 | 263.56   |        | 263.56              |
| 20/09/2024  | 30/10/2024 | INV         | 009944588486 | 157.79   |        | 157.79              |
| 20/09/2024  | 30/10/2024 | INV         | 009944588557 | 78.28    |        | 78.28               |
| 20/09/2024  | 30/10/2024 | INV         | 009944588559 | 78.28    |        | 78.28               |
| 20/09/2024  | 30/10/2024 | INV         | 009944588562 | 151.67   |        | 151.67              |

Subtotal: **56,058.33**

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 74,571.87 ZAR | 74,571.87 |

# 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  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/09/2024 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/09/2024 |
|  | <b>Page</b>          | 6/7        |

Balance from Previous page: **56,058.33**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 20/09/2024  | 30/10/2024 | INV         | 009944588563 | 220.18   |        | 220.18              |
| 20/09/2024  | 30/10/2024 | INV         | 009944588564 | 61.17    |        | 61.17               |
| 20/09/2024  | 30/10/2024 | INV         | 009944650992 | 645.30   |        | 645.30              |
| 20/09/2024  | 30/10/2024 | INV         | 009943552997 | 339.26   |        | 339.26              |
| 21/09/2024  | 30/10/2024 | INV         | 009941332570 | 852.53   |        | 852.53              |
| 21/09/2024  | 30/10/2024 | INV         | 009944318304 | 688.38   |        | 688.38              |
| 21/09/2024  | 30/10/2024 | INV         | 009944318329 | 157.79   |        | 157.79              |
| 21/09/2024  | 30/10/2024 | INV         | 009943516881 | 351.30   |        | 351.30              |
| 21/09/2024  | 30/10/2024 | INV         | 009944588487 | 320.09   |        | 320.09              |
| 21/09/2024  | 30/10/2024 | INV         | 009944588488 | 219.93   |        | 219.93              |
| 21/09/2024  | 30/10/2024 | INV         | 009944588490 | 157.79   |        | 157.79              |
| 21/09/2024  | 30/10/2024 | INV         | 009944588565 | 157.79   |        | 157.79              |
| 22/09/2024  | 30/10/2024 | INV         | 009944318305 | 263.91   |        | 263.91              |
| 22/09/2024  | 30/10/2024 | INV         | 009944671895 | 157.79   |        | 157.79              |
| 23/09/2024  | 30/10/2024 | INV         | 009941332919 | 1,290.86 |        | 1,290.86            |
| 23/09/2024  | 30/10/2024 | INV         | 009942283397 | 598.14   |        | 598.14              |
| 23/09/2024  | 30/10/2024 | INV         | 009944149086 | 307.61   |        | 307.61              |
| 23/09/2024  | 30/10/2024 | INV         | 009944426095 | 481.70   |        | 481.70              |
| 25/09/2024  | 30/10/2024 | INV         | 009941332920 | 430.32   |        | 430.32              |
| 25/09/2024  | 30/10/2024 | INV         | 009944361994 | 157.79   |        | 157.79              |
| 25/09/2024  | 30/10/2024 | INV         | 009944623719 | 710.73   |        | 710.73              |
| 25/09/2024  | 30/10/2024 | INV         | 080011310516 | 78.28    |        | 78.28               |
| 26/09/2024  | 30/10/2024 | INV         | 009941737481 | 4,200.94 |        | 4,200.94            |
| 26/09/2024  | 30/10/2024 | INV         | 009944588558 | 151.67   |        | 151.67              |
| 26/09/2024  | 30/10/2024 | INV         | 009942986036 | 220.18   |        | 220.18              |
| 26/09/2024  | 30/10/2024 | INV         | 009944318328 | 136.95   |        | 136.95              |
| 26/09/2024  | 30/10/2024 | INV         | 080011309824 | 61.15    |        | 61.15               |
| 26/09/2024  | 30/10/2024 | INV         | 009944361998 | 157.79   |        | 157.79              |
| 27/09/2024  | 30/10/2024 | INV         | 009944318301 | 156.52   |        | 156.52              |
| 27/09/2024  | 30/10/2024 | INV         | 009944318302 | 157.79   |        | 157.79              |
| 27/09/2024  | 30/10/2024 | INV         | 009944588489 | 78.28    |        | 78.28               |
| 27/09/2024  | 30/10/2024 | INV         | 009943399399 | 260.80   |        | 260.80              |
| 27/09/2024  | 30/10/2024 | INV         | 009944467176 | 488.64   |        | 488.64              |
| 27/09/2024  | 30/10/2024 | INV         | 009944503950 | 78.28    |        | 78.28               |
| 27/09/2024  | 30/10/2024 | INV         | 009944513022 | 528.11   |        | 528.11              |

Subtotal: **71,384.07**

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 74,571.87 ZAR | 74,571.87 |

## STA J17989

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



**Credit Controller: Lydia Filmalter**

**Phone: +27 87 291 2094**

**Fax: 086 683 8813**

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

**Balance from Previous page:** **71,384.07**

**Subtotal:** 74,571.87

| Over | 120 days | 90 days | 60 days | 30 days | Current       | Balance   |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | 0.00    | 0.00    | 74,571.87 ZAR | 74,571.87 |