



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch:

Phone: +27 87 291 2094

Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J19267
	On Date	30/06/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	009942374209	226.58		226.58
06/06/2022	30/07/2022	INV	009942374210	178.74		178.74
06/06/2022	30/07/2022	INV	009942374211	80.87		80.87
06/06/2022	30/07/2022	INV	009942374212	80.87		80.87
06/06/2022	30/07/2022	INV	009942374213	162.41		162.41
06/06/2022	30/07/2022	INV	009942374214	140.82		140.82
06/06/2022	30/07/2022	INV	009942374215	179.66		179.66
06/06/2022	30/07/2022	INV	009942374216	151.63		151.63
06/06/2022	30/07/2022	INV	009942374217	141.48		141.48
06/06/2022	30/07/2022	INV	009942374218	162.41		162.41
06/06/2022	30/07/2022	INV	009942374907	368.64		368.64
06/06/2022	30/07/2022	INV	009942374908	553.52		553.52
06/06/2022	30/07/2022	INV	009942374909	196.72		196.72
06/06/2022	30/07/2022	INV	009942374910	178.74		178.74
06/06/2022	30/07/2022	INV	009942374911	178.74		178.74
06/06/2022	30/07/2022	INV	009942374912	273.13		273.13
06/06/2022	30/07/2022	INV	009942374219	80.87		80.87
06/06/2022	30/07/2022	INV	009942374220	192.06		192.06
06/06/2022	30/07/2022	INV	009942374221	173.93		173.93
06/06/2022	30/07/2022	INV	009942374222	63.17		63.17
06/06/2022	30/07/2022	INV	009942374223	162.41		162.41
06/06/2022	30/07/2022	INV	009942374224	80.87		80.87
06/06/2022	30/07/2022	INV	009942374225	194.64		194.64
06/06/2022	30/07/2022	INV	009942374905	162.41		162.41
06/06/2022	30/07/2022	INV	009942374906	4,261.22		4,261.22
06/06/2022	30/07/2022	INV	080010494854	262.73		262.73
06/06/2022	30/07/2022	INV	009942374226	80.87		80.87
06/06/2022	30/07/2022	INV	009942374227	80.87		80.87
06/06/2022	30/07/2022	INV	009942374228	207.53		207.53
06/06/2022	30/07/2022	INV	009942374229	113.74		113.74
06/06/2022	30/07/2022	INV	009942374230	162.41		162.41
06/06/2022	30/07/2022	INV	009942110909	126.71		126.71
06/06/2022	30/07/2022	INV	009942374231	151.63		151.63
06/06/2022	30/07/2022	INV	009942374232	151.63		151.63
06/06/2022	30/07/2022	INV	009942374233	162.41		162.41

Subtotal: 10,127.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	35,607.12 ZAR	35,607.12



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Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J19267
	On Date	30/06/2022
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Balance from Previous page: 10,127.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	009942374234	91.56		91.56
06/06/2022	30/07/2022	INV	009942374235	144.35		144.35
06/06/2022	30/07/2022	INV	009942374236	80.87		80.87
06/06/2022	30/07/2022	INV	009942374237	178.74		178.74
06/06/2022	30/07/2022	INV	009942374238	178.74		178.74
06/06/2022	30/07/2022	INV	009942374239	151.63		151.63
06/06/2022	30/07/2022	INV	009942374240	162.41		162.41
06/06/2022	30/07/2022	INV	009942374903	226.86		226.86
07/06/2022	30/07/2022	INV	080010488742	154.19		154.19
08/06/2022	30/07/2022	INV	009942374241	80.87		80.87
08/06/2022	30/07/2022	INV	009942374242	162.41		162.41
08/06/2022	30/07/2022	INV	009942374243	181.76		181.76
08/06/2022	30/07/2022	INV	009942374244	226.58		226.58
08/06/2022	30/07/2022	INV	009942374246	226.58		226.58
08/06/2022	30/07/2022	INV	009942374247	162.41		162.41
08/06/2022	30/07/2022	INV	009942374248	162.41		162.41
08/06/2022	30/07/2022	INV	009942374249	226.58		226.58
08/06/2022	30/07/2022	INV	009942374250	126.71		126.71
08/06/2022	30/07/2022	INV	009942374251	639.88		639.88
08/06/2022	30/07/2022	INV	009942374893	316.78		316.78
08/06/2022	30/07/2022	INV	009942374894	226.58		226.58
08/06/2022	30/07/2022	INV	009942374895	666.25		666.25
09/06/2022	30/07/2022	INV	009942374252	205.71		205.71
09/06/2022	30/07/2022	INV	009942374253	162.41		162.41
09/06/2022	30/07/2022	INV	009942374896	162.41		162.41
10/06/2022	30/07/2022	INV	009942374254	140.82		140.82
10/06/2022	30/07/2022	INV	009942374255	162.41		162.41
10/06/2022	30/07/2022	INV	009942374256	192.22		192.22
10/06/2022	30/07/2022	INV	009942374257	162.41		162.41
10/06/2022	30/07/2022	INV	009942374258	384.41		384.41
13/06/2022	30/07/2022	INV	009942374259	151.63		151.63
13/06/2022	30/07/2022	INV	009942374261	162.41		162.41
13/06/2022	30/07/2022	INV	009942374262	162.41		162.41
13/06/2022	30/07/2022	INV	009942374263	226.58		226.58
13/06/2022	30/07/2022	INV	009942374264	151.63		151.63

Subtotal: 17,329.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	35,607.12 ZAR	35,607.12



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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Credit Controller: Lydia Filmatter

Branch:

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Bank Code: 123209

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J19267
	On Date	30/06/2022
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Balance from Previous page: 17,329.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	009942374265	226.58		226.58
13/06/2022	30/07/2022	INV	009942374266	162.41		162.41
14/06/2022	30/07/2022	INV	009942110783	192.06		192.06
14/06/2022	30/07/2022	INV	009942110784	80.87		80.87
14/06/2022	30/07/2022	INV	009942374260	179.66		179.66
14/06/2022	30/07/2022	INV	009941726263	485.00		485.00
15/06/2022	30/07/2022	INV	009942147517	80.87		80.87
15/06/2022	30/07/2022	INV	009942374267	105.75		105.75
15/06/2022	30/07/2022	INV	009942374268	162.41		162.41
15/06/2022	30/07/2022	INV	009942374269	295.60		295.60
15/06/2022	30/07/2022	INV	009942374271	178.74		178.74
15/06/2022	30/07/2022	INV	009942374272	226.58		226.58
15/06/2022	30/07/2022	INV	009942374273	162.41		162.41
15/06/2022	30/07/2022	INV	009942374274	162.41		162.41
15/06/2022	30/07/2022	INV	009942374275	162.41		162.41
15/06/2022	30/07/2022	INV	009942359457	322.75		322.75
15/06/2022	30/07/2022	INV	009942374277	162.41		162.41
15/06/2022	30/07/2022	INV	009942374278	151.63		151.63
15/06/2022	30/07/2022	INV	009942374279	80.87		80.87
15/06/2022	30/07/2022	INV	009942374280	126.71		126.71
15/06/2022	30/07/2022	INV	009942374281	137.29		137.29
15/06/2022	30/07/2022	INV	009942374282	196.72		196.72
15/06/2022	30/07/2022	INV	009942508733	464.80		464.80
20/06/2022	30/07/2022	INV	009942374296	213.98		213.98
20/06/2022	30/07/2022	INV	009942374297	162.41		162.41
20/06/2022	30/07/2022	INV	009942374298	162.41		162.41
20/06/2022	30/07/2022	INV	009942374299	226.58		226.58
20/06/2022	30/07/2022	INV	009942374276	156.68		156.68
20/06/2022	30/07/2022	INV	009942374283	178.74		178.74
20/06/2022	30/07/2022	INV	009942374284	226.58		226.58
20/06/2022	30/07/2022	INV	009942374285	291.11		291.11
20/06/2022	30/07/2022	INV	009942374286	226.58		226.58
20/06/2022	30/07/2022	INV	009942374287	305.50		305.50
20/06/2022	30/07/2022	INV	009942374288	162.41		162.41
20/06/2022	30/07/2022	INV	009942374289	63.17		63.17

Subtotal: 24,212.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	35,607.12 ZAR	35,607.12



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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

Bank Name: RAND MERCHANT BANK

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Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J19267
	On Date	30/06/2022
	Page	4/5

Balance from Previous page: 24,212.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2022	30/07/2022	INV	009942374290	80.87		80.87
20/06/2022	30/07/2022	INV	009942374291	162.41		162.41
20/06/2022	30/07/2022	INV	009942374292	147.88		147.88
20/06/2022	30/07/2022	INV	009942374293	162.41		162.41
20/06/2022	30/07/2022	INV	009942374294	226.58		226.58
20/06/2022	30/07/2022	INV	009942374295	226.58		226.58
22/06/2022	30/07/2022	INV	009942359458	285.88		285.88
22/06/2022	30/07/2022	INV	009942359459	245.43		245.43
22/06/2022	30/07/2022	INV	009942359484	322.75		322.75
22/06/2022	30/07/2022	INV	009942359485	312.85		312.85
22/06/2022	30/07/2022	INV	009942359486	303.86		303.86
22/06/2022	30/07/2022	INV	009942374300	189.53		189.53
22/06/2022	30/07/2022	INV	009942374301	151.63		151.63
22/06/2022	30/07/2022	INV	009942374302	162.41		162.41
22/06/2022	30/07/2022	INV	009942374303	162.41		162.41
22/06/2022	30/07/2022	INV	009942374304	156.68		156.68
22/06/2022	30/07/2022	INV	009942374305	140.82		140.82
22/06/2022	30/07/2022	INV	009942374898	762.30		762.30
22/06/2022	30/07/2022	INV	009942374899	195.99		195.99
22/06/2022	30/07/2022	INV	009942374900	429.71		429.71
22/06/2022	30/07/2022	INV	009942374901	236.44		236.44
22/06/2022	30/07/2022	INV	009942374902	195.99		195.99
22/06/2022	30/07/2022	INV	009941159371	156.68		156.68
22/06/2022	30/07/2022	INV	009941159372	162.41		162.41
22/06/2022	30/07/2022	INV	009942374306	151.63		151.63
22/06/2022	30/07/2022	INV	009942374307	156.68		156.68
22/06/2022	30/07/2022	INV	009942374308	162.41		162.41
23/06/2022	30/07/2022	INV	009942352609	151.63		151.63
23/06/2022	30/07/2022	INV	009942352610	188.20		188.20
23/06/2022	30/07/2022	INV	009942352611	156.68		156.68
24/06/2022	30/07/2022	INV	009942352612	169.05		169.05
24/06/2022	30/07/2022	INV	009942352613	151.63		151.63
27/06/2022	30/07/2022	INV	009942352614	151.63		151.63
27/06/2022	30/07/2022	INV	009942352615	158.46		158.46
27/06/2022	30/07/2022	INV	009942352616	141.43		141.43

Subtotal: 31,532.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	35,607.12 ZAR	35,607.12



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Balance from Previous page: 31,532.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	009942352617	226.58		226.58
27/06/2022	30/07/2022	INV	009942352618	162.41		162.41
28/06/2022	30/07/2022	INV	009942352619	63.17		63.17
28/06/2022	30/07/2022	INV	009942352620	80.87		80.87
28/06/2022	30/07/2022	INV	009942352621	156.68		156.68
28/06/2022	30/07/2022	INV	009942352622	162.41		162.41
28/06/2022	30/07/2022	INV	009942352623	80.87		80.87
28/06/2022	30/07/2022	INV	009942352624	243.83		243.83
28/06/2022	30/07/2022	INV	009942352625	63.18		63.18
28/06/2022	30/07/2022	INV	009942359480	213.97		213.97
28/06/2022	30/07/2022	INV	009942359481	289.23		289.23
29/06/2022	30/07/2022	INV	009942352626	80.87		80.87
29/06/2022	30/07/2022	INV	009942352627	80.87		80.87
29/06/2022	30/07/2022	INV	009942352628	80.87		80.87
29/06/2022	30/07/2022	INV	009942352629	162.41		162.41
29/06/2022	30/07/2022	INV	009942352630	63.17		63.17
29/06/2022	30/07/2022	INV	009942352631	80.42		80.42
29/06/2022	30/07/2022	INV	009942352632	63.17		63.17
29/06/2022	30/07/2022	INV	009942352633	162.41		162.41
29/06/2022	30/07/2022	INV	080010517940	80.87		80.87
30/06/2022	30/07/2022	INV	009942359482	199.26		199.26
30/06/2022	30/07/2022	INV	080010518986	282.93		282.93
30/06/2022	30/07/2022	INV	009942352634	156.68		156.68
30/06/2022	30/07/2022	INV	009942352635	226.58		226.58
30/06/2022	30/07/2022	INV	009942352636	151.63		151.63
30/06/2022	30/07/2022	INV	009942352637	151.63		151.63
30/06/2022	30/07/2022	INV	009942352638	80.87		80.87
30/06/2022	30/07/2022	INV	009942352639	226.58		226.58

Subtotal: 35,607.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	35,607.12 ZAR	35,607.12