

Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	J17991
	On Date	31/01/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	009942937024	81.60		81.60
10/01/2025	02/03/2025	INV	080011401426	164.20		164.20
10/01/2025	02/03/2025	INV	009940041053	228.95		228.95
10/01/2025	02/03/2025	INV	009943090720	305.81		305.81
10/01/2025	02/03/2025	INV	009943090721	203.29		203.29
10/01/2025	02/03/2025	INV	009940041065	158.09		158.09
10/01/2025	02/03/2025	INV	009943401935	203.90		203.90
10/01/2025	02/03/2025	INV	009943425446	81.60		81.60
10/01/2025	02/03/2025	INV	009943425805	81.60		81.60
10/01/2025	02/03/2025	INV	009943426028	164.20		164.20
10/01/2025	02/03/2025	INV	009943430659	81.60		81.60
10/01/2025	02/03/2025	INV	009944270482	81.60		81.60
10/01/2025	02/03/2025	INV	009944639733	305.81		305.81
10/01/2025	02/03/2025	INV	009944639735	63.73		63.73
10/01/2025	02/03/2025	INV	009944639736	122.36		122.36
10/01/2025	02/03/2025	INV	009944639738	305.81		305.81
10/01/2025	02/03/2025	INV	009942850879	81.60		81.60
11/01/2025	02/03/2025	INV	009944225214	216.32		216.32
11/01/2025	02/03/2025	INV	009944639737	305.81		305.81
11/01/2025	02/03/2025	INV	009944639788	573.74		573.74
11/01/2025	02/03/2025	INV	009943090722	164.20		164.20
11/01/2025	02/03/2025	INV	009944225160	164.20		164.20
12/01/2025	02/03/2025	INV	009944036152	81.60		81.60
13/01/2025	02/03/2025	INV	080011407805	320.55		320.55
14/01/2025	02/03/2025	INV	009943213130	191.26		191.26
14/01/2025	02/03/2025	INV	009943425804	81.60		81.60
14/01/2025	02/03/2025	INV	009944505471	142.75		142.75
14/01/2025	02/03/2025	INV	009944639817	81.60		81.60
15/01/2025	02/03/2025	INV	009943425803	81.60		81.60
15/01/2025	02/03/2025	INV	009944505469	81.60		81.60
15/01/2025	02/03/2025	INV	009944505470	164.20		164.20
15/01/2025	02/03/2025	INV	009943604811	693.09		693.09
15/01/2025	02/03/2025	INV	009944505472	81.60		81.60
16/01/2025	02/03/2025	INV	009943425098	81.60		81.60
16/01/2025	02/03/2025	INV	009944276818	81.60		81.60

Subtotal: 6,304.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	21,566.54 ZAR	21,566.54

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Balance from Previous page: 6,304.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2025	02/03/2025	INV	R009944639817	128.17		128.17
19/01/2025	02/03/2025	INV	009943054901	81.60		81.60
19/01/2025	02/03/2025	INV	009943425445	81.60		81.60
19/01/2025	02/03/2025	INV	009944276816	81.60		81.60
19/01/2025	02/03/2025	INV	009944276817	81.60		81.60
19/01/2025	02/03/2025	INV	080011409067	333.58		333.58
19/01/2025	02/03/2025	INV	080011411723	122.36		122.36
19/01/2025	02/03/2025	INV	R080011407805	320.55		320.55
21/01/2025	02/03/2025	INV	009943099036	81.60		81.60
21/01/2025	02/03/2025	INV	009943425444	63.73		63.73
21/01/2025	02/03/2025	INV	009943425782	81.60		81.60
21/01/2025	02/03/2025	INV	009944276815	81.60		81.60
21/01/2025	02/03/2025	INV	009944505473	164.20		164.20
21/01/2025	02/03/2025	INV	009943425100	81.60		81.60
21/01/2025	02/03/2025	INV	009943425802	1,956.84		1,956.84
21/01/2025	02/03/2025	INV	009943430658	81.60		81.60
21/01/2025	02/03/2025	INV	080011415192	63.73		63.73
22/01/2025	02/03/2025	INV	009943430576	164.20		164.20
22/01/2025	02/03/2025	INV	009943430793	81.60		81.60
22/01/2025	02/03/2025	INV	009944225161	164.20		164.20
22/01/2025	02/03/2025	INV	009944270483	101.98		101.98
22/01/2025	02/03/2025	INV	R080011411723	122.36		122.36
22/01/2025	02/03/2025	INV	009943425099	856.15		856.15
22/01/2025	02/03/2025	INV	009944639787	81.60		81.60
22/01/2025	02/03/2025	INV	009944682799	81.60		81.60
22/01/2025	02/03/2025	INV	009943090723	711.41		711.41
23/01/2025	02/03/2025	INV	009944036129	101.98		101.98
23/01/2025	02/03/2025	INV	009944225185	222.82		222.82
23/01/2025	02/03/2025	INV	009944505474	101.98		101.98
23/01/2025	02/03/2025	INV	009944639785	975.06		975.06
24/01/2025	02/03/2025	INV	009943401934	153.01		153.01
24/01/2025	02/03/2025	INV	080011418095	122.36		122.36
28/01/2025	02/03/2025	INV	009943213131	153.01		153.01
28/01/2025	02/03/2025	INV	009943425443	122.36		122.36
28/01/2025	02/03/2025	INV	009943425783	2,507.18		2,507.18

Subtotal: 17,017.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	21,566.54 ZAR	21,566.54

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Balance from Previous page: 17,017.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2025	02/03/2025	INV	009943430657	81.60		81.60
28/01/2025	02/03/2025	INV	009944505475	81.60		81.60
28/01/2025	02/03/2025	INV	009944682798	122.36		122.36
28/01/2025	02/03/2025	INV	009944276813	81.60		81.60
28/01/2025	02/03/2025	INV	009944276814	81.60		81.60
29/01/2025	02/03/2025	INV	009943098799	228.95		228.95
29/01/2025	02/03/2025	INV	009943425801	164.20		164.20
30/01/2025	02/03/2025	INV	009944276811	142.75		142.75
30/01/2025	02/03/2025	INV	009944276812	164.20		164.20
30/01/2025	02/03/2025	INV	009944505476	81.60		81.60
30/01/2025	02/03/2025	INV	009944781979	122.36		122.36
30/01/2025	02/03/2025	INV	080011423394	164.20		164.20
31/01/2025	02/03/2025	INV	009944123590	158.09		158.09
31/01/2025	02/03/2025	INV	R009943425783	2,507.18		2,507.18
31/01/2025	02/03/2025	INV	009943425101	81.60		81.60
31/01/2025	02/03/2025	INV	009943430656	81.60		81.60
31/01/2025	02/03/2025	INV	009944505477	81.60		81.60
31/01/2025	02/03/2025	INV	080011424979	122.36		122.36

Subtotal: 21,566.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	21,566.54 ZAR	21,566.54