

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	009940773365	59.95		59.95
06/08/2021	30/09/2021	INV	009940773366	74.92		74.92
06/08/2021	30/09/2021	INV	009941495851	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004776	185.59		185.59
06/08/2021	30/09/2021	INV	GAB2004777	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004778	185.59		185.59
06/08/2021	30/09/2021	INV	GAB2004779	74.92		74.92
06/08/2021	30/09/2021	INV	GAB2004780	151.87		151.87
06/08/2021	30/09/2021	INV	GAB2004781	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004783	116.14		116.14
06/08/2021	30/09/2021	INV	GAB2004784	142.37		142.37
06/08/2021	30/09/2021	INV	GAB2004785	89.90		89.90
06/08/2021	30/09/2021	INV	GAB2004786	168.60		168.60
06/08/2021	30/09/2021	INV	GAB2004787	142.37		142.37
06/08/2021	30/09/2021	INV	GAB2004788	185.59		185.59
06/08/2021	30/09/2021	INV	GAB2004790	151.87		151.87
06/08/2021	30/09/2021	INV	GAB2004791	352.21		352.21
06/08/2021	30/09/2021	INV	GAB2004792	693.20		693.20
06/08/2021	30/09/2021	INV	GAB2004794	84.31		84.31
06/08/2021	30/09/2021	INV	GAB2004795	396.45		396.45
06/08/2021	30/09/2021	INV	GAB2004796	454.25		454.25
06/08/2021	30/09/2021	INV	GAB2004797	74.92		74.92
06/08/2021	30/09/2021	INV	GAB2004798	142.37		142.37
06/08/2021	30/09/2021	INV	GAB2004799	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004800	142.37		142.37
06/08/2021	30/09/2021	INV	GAB2004801	488.03		488.03
06/08/2021	30/09/2021	INV	GAB2004802	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004803	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004808	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004814	74.90		74.90
06/08/2021	30/09/2021	INV	GAB2004817	259.83		259.83
06/08/2021	30/09/2021	INV	GAB2004818	259.83		259.83
06/08/2021	30/09/2021	INV	GAB2004819	160.49		160.49
06/08/2021	30/09/2021	INV	009940773367	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004821	74.92		74.92

Subtotal: 6,020.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 6,020.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	GAB2004822	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004823	142.37		142.37
06/08/2021	30/09/2021	INV	GAB2004824	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004825	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004826	89.90		89.90
06/08/2021	30/09/2021	INV	GAB2004827	359.47		359.47
06/08/2021	30/09/2021	INV	GAB2004828	89.90		89.90
06/08/2021	30/09/2021	INV	GAB2004830	74.92		74.92
06/08/2021	30/09/2021	INV	GAB2004831	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004836	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004837	168.60		168.60
06/08/2021	30/09/2021	INV	GAB2004839	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004840	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004841	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004845	142.37		142.37
06/08/2021	30/09/2021	INV	GAB2004847	74.92		74.92
06/08/2021	30/09/2021	INV	GAB2004848	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004852	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004853	128.47		128.47
06/08/2021	30/09/2021	INV	GAB2004854	259.83		259.83
06/08/2021	30/09/2021	INV	GAB2004858	116.14		116.14
06/08/2021	30/09/2021	INV	GAB2004859	89.90		89.90
06/08/2021	30/09/2021	INV	GAB2004860	74.92		74.92
06/08/2021	30/09/2021	INV	GAB2004861	168.60		168.60
06/08/2021	30/09/2021	INV	GAB2004862	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004863	116.14		116.14
06/08/2021	30/09/2021	INV	GAB2004864	89.90		89.90
06/08/2021	30/09/2021	INV	GAB2004865	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004866	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004867	74.92		74.92
06/08/2021	30/09/2021	INV	GAB2004868	119.85		119.85
06/08/2021	30/09/2021	INV	GAB2004869	89.90		89.90
06/08/2021	30/09/2021	INV	GAB2004870	74.92		74.92
06/08/2021	30/09/2021	INV	GAB2004871	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004872	479.40		479.40

Subtotal: 10,188.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

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	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 10,188.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	GAB2004873	59.95		59.95
06/08/2021	30/09/2021	INV	GAB2004875	52.44		52.44
06/08/2021	30/09/2021	INV	GAB2004876	46.83		46.83
06/08/2021	30/09/2021	INV	GAB2004881	107.82		107.82
06/08/2021	30/09/2021	INV	GAB2004882	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004883	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004884	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004885	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004886	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004887	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004877	46.83		46.83
06/08/2021	30/09/2021	INV	009940773368	61.63		61.63
06/08/2021	30/09/2021	INV	009941183362	86.68		86.68
06/08/2021	30/09/2021	INV	GAB2004878	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004879	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004880	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004888	173.34		173.34
06/08/2021	30/09/2021	INV	GAB2004928	86.68		86.68
06/08/2021	30/09/2021	INV	GAB2004930	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004931	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004932	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004934	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004935	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004936	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004938	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004939	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004940	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004941	173.34		173.34
06/08/2021	30/09/2021	INV	GAB2004889	335.14		335.14
06/08/2021	30/09/2021	INV	GAB2004890	146.37		146.37
06/08/2021	30/09/2021	INV	GAB2004891	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004892	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004893	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004894	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004895	131.92		131.92

Subtotal: 13,473.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

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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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	4/20

Balance from Previous page: 13,473.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	GAB2004896	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004897	169.73		169.73
06/08/2021	30/09/2021	INV	GAB2004898	256.16		256.16
06/08/2021	30/09/2021	INV	GAB2004899	155.99		155.99
06/08/2021	30/09/2021	INV	GAB2004900	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004901	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004902	155.99		155.99
06/08/2021	30/09/2021	INV	GAB2004903	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004904	179.09		179.09
06/08/2021	30/09/2021	INV	GAB2004905	266.97		266.97
06/08/2021	30/09/2021	INV	GAB2004906	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004907	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004908	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004909	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004910	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004911	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004913	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004914	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004915	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004916	685.72		685.72
06/08/2021	30/09/2021	INV	GAB2004917	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004918	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004919	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004920	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004921	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004922	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004923	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004924	173.34		173.34
06/08/2021	30/09/2021	INV	GAB2004925	146.37		146.37
06/08/2021	30/09/2021	INV	GAB2004926	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004942	111.68		111.68
06/08/2021	30/09/2021	INV	GAB2004943	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004944	146.37		146.37
06/08/2021	30/09/2021	INV	GAB2004946	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004948	61.63		61.63

Subtotal: 17,996.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2021
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	On Date	31/08/2021
	Page	5/20

Balance from Previous page: 17,996.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	GAB2004949	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004950	86.68		86.68
06/08/2021	30/09/2021	INV	GAB2004951	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004952	389.08		389.08
06/08/2021	30/09/2021	INV	RGAB2004777	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004954	362.11		362.11
06/08/2021	30/09/2021	INV	GAB2004955	200.20		200.20
06/08/2021	30/09/2021	INV	GAB2004956	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004958	685.72		685.72
06/08/2021	30/09/2021	INV	GAB2004959	184.81		184.81
06/08/2021	30/09/2021	INV	GAB2004960	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004961	119.40		119.40
06/08/2021	30/09/2021	INV	GAB2004962	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004963	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004964	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004965	77.03		77.03
06/08/2021	30/09/2021	INV	GAB2004966	173.34		173.34
06/08/2021	30/09/2021	INV	GAB2004967	215.60		215.60
06/08/2021	30/09/2021	INV	GAB2004969	107.78		107.78
06/08/2021	30/09/2021	INV	GAB2004970	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004971	253.46		253.46
06/08/2021	30/09/2021	INV	GAB2004973	131.92		131.92
06/08/2021	30/09/2021	INV	GAB2004974	154.02		154.02
06/08/2021	30/09/2021	INV	GAB2004975	61.63		61.63
06/08/2021	30/09/2021	INV	GAB2004976	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004977	92.43		92.43
06/08/2021	30/09/2021	INV	GAB2004979	48.15		48.15
06/08/2021	30/09/2021	INV	GAB2004980	712.68		712.68
06/08/2021	30/09/2021	INV	GAB2004981	262.32		262.32
06/08/2021	30/09/2021	INV	GAB2004982	61.63		61.63
10/08/2021	30/09/2021	INV	GAB2004929	131.92		131.92
10/08/2021	30/09/2021	INV	GAB2004953	131.92		131.92
10/08/2021	30/09/2021	INV	009940773370	61.63		61.63
10/08/2021	30/09/2021	INV	GAB2004983	146.37		146.37
10/08/2021	30/09/2021	INV	GAB2004984	48.15		48.15

Subtotal: 23,658.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

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Balance from Previous page: 23,658.96

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10/08/2021	30/09/2021	INV	GAB2004985	155.99		155.99
10/08/2021	30/09/2021	INV	GAB2004986	77.03		77.03
10/08/2021	30/09/2021	INV	GAB2004987	202.15		202.15
10/08/2021	30/09/2021	INV	GAB2004989	173.34		173.34
10/08/2021	30/09/2021	INV	GAB2004990	146.37		146.37
10/08/2021	30/09/2021	INV	GAB2004991	92.43		92.43
10/08/2021	30/09/2021	INV	GAB2004992	48.15		48.15
10/08/2021	30/09/2021	INV	GAB2004993	200.31		200.31
10/08/2021	30/09/2021	INV	GAB2005009	77.03		77.03
10/08/2021	30/09/2021	INV	GAB2005010	61.63		61.63
10/08/2021	30/09/2021	INV	GAB2005013	121.30		121.30
10/08/2021	30/09/2021	INV	GAB2005014	48.15		48.15
10/08/2021	30/09/2021	INV	GAB2005015	48.15		48.15
10/08/2021	30/09/2021	INV	GAB2005016	61.63		61.63
10/08/2021	30/09/2021	INV	GAB2005017	92.43		92.43
10/08/2021	30/09/2021	INV	GAB2005018	119.40		119.40
10/08/2021	30/09/2021	INV	GAB2005019	48.15		48.15
10/08/2021	30/09/2021	INV	GAB2005020	77.03		77.03
10/08/2021	30/09/2021	INV	GAB2004994	77.03		77.03
10/08/2021	30/09/2021	INV	GAB2004995	48.15		48.15
10/08/2021	30/09/2021	INV	GAB2004996	77.03		77.03
10/08/2021	30/09/2021	INV	GAB2004997	131.92		131.92
10/08/2021	30/09/2021	INV	GAB2004998	48.15		48.15
10/08/2021	30/09/2021	INV	GAB2004999	61.63		61.63
10/08/2021	30/09/2021	INV	GAB2005000	77.03		77.03
10/08/2021	30/09/2021	INV	GAB2005001	131.92		131.92
10/08/2021	30/09/2021	INV	GAB2005002	61.63		61.63
10/08/2021	30/09/2021	INV	GAB2005003	255.54		255.54
10/08/2021	30/09/2021	INV	GAB2005004	179.09		179.09
10/08/2021	30/09/2021	INV	GAB2005005	685.72		685.72
10/08/2021	30/09/2021	INV	GAB2005006	77.03		77.03
10/08/2021	30/09/2021	INV	GAB2005007	200.20		200.20
10/08/2021	30/09/2021	INV	GAB2005008	77.03		77.03
11/08/2021	30/09/2021	INV	009940773369	61.63		61.63
11/08/2021	30/09/2021	INV	009941495861	164.32		164.32

Subtotal: 27,924.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	7/20

Balance from Previous page: 27,924.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2021	30/09/2021	INV	GAB2005023	173.34		173.34
11/08/2021	30/09/2021	INV	GAB2005025	86.68		86.68
11/08/2021	30/09/2021	INV	GAB2005026	48.15		48.15
11/08/2021	30/09/2021	INV	GAB2005028	119.40		119.40
11/08/2021	30/09/2021	INV	GAB2005029	119.40		119.40
11/08/2021	30/09/2021	INV	GAB2005030	146.37		146.37
11/08/2021	30/09/2021	INV	GAB2005031	131.92		131.92
11/08/2021	30/09/2021	INV	GAB2005033	77.03		77.03
11/08/2021	30/09/2021	INV	GAB2005035	48.15		48.15
11/08/2021	30/09/2021	INV	GAB2005036	209.15		209.15
11/08/2021	30/09/2021	INV	GAB2005037	155.99		155.99
11/08/2021	30/09/2021	INV	GAB2005038	207.55		207.55
11/08/2021	30/09/2021	INV	GAB2005039	412.97		412.97
11/08/2021	30/09/2021	INV	GAB2005040	86.68		86.68
11/08/2021	30/09/2021	INV	GAB2005041	92.43		92.43
11/08/2021	30/09/2021	INV	GAB2005042	92.43		92.43
11/08/2021	30/09/2021	INV	GAB2005043	173.34		173.34
11/08/2021	30/09/2021	INV	GAB2005044	92.43		92.43
11/08/2021	30/09/2021	INV	GAB2005045	173.34		173.34
11/08/2021	30/09/2021	INV	GAB2005046	184.81		184.81
11/08/2021	30/09/2021	INV	GAB2005047	77.03		77.03
11/08/2021	30/09/2021	INV	GAB2005048	61.63		61.63
11/08/2021	30/09/2021	INV	GAB2005049	384.97		384.97
11/08/2021	30/09/2021	INV	GAB2005021	277.77		277.77
11/08/2021	30/09/2021	INV	GAB2005022	196.74		196.74
12/08/2021	30/09/2021	INV	GAB2005050	131.92		131.92
12/08/2021	30/09/2021	INV	GAB2005051	146.37		146.37
12/08/2021	30/09/2021	INV	GAB2005053	119.40		119.40
12/08/2021	30/09/2021	INV	GAB2005054	155.99		155.99
12/08/2021	30/09/2021	INV	GAB2005055	48.15		48.15
12/08/2021	30/09/2021	INV	GAB2005056	131.92		131.92
12/08/2021	30/09/2021	INV	GAB2005057	92.43		92.43
12/08/2021	30/09/2021	INV	GAB2005058	48.15		48.15
12/08/2021	30/09/2021	INV	GAB2005059	164.84		164.84
12/08/2021	30/09/2021	INV	GAB2005060	119.40		119.40

Subtotal: 32,912.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 32,912.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2021	30/09/2021	INV	GAB2005061	92.43		92.43
12/08/2021	30/09/2021	INV	GAB2005062	77.03		77.03
12/08/2021	30/09/2021	INV	GAB2005063	61.63		61.63
12/08/2021	30/09/2021	INV	GAB2005064	131.92		131.92
12/08/2021	30/09/2021	INV	GAB2005065	131.92		131.92
12/08/2021	30/09/2021	INV	GAB2005067	146.37		146.37
12/08/2021	30/09/2021	INV	GAB2005068	92.43		92.43
12/08/2021	30/09/2021	INV	GAB2005069	61.63		61.63
12/08/2021	30/09/2021	INV	GAB2005070	48.15		48.15
12/08/2021	30/09/2021	INV	GAB2005071	77.03		77.03
12/08/2021	30/09/2021	INV	GAB2005072	48.15		48.15
12/08/2021	30/09/2021	INV	GAB2005073	203.35		203.35
12/08/2021	30/09/2021	INV	GAB2005074	299.38		299.38
12/08/2021	30/09/2021	INV	GAB2005076	92.43		92.43
12/08/2021	30/09/2021	INV	GAB2005077	342.61		342.61
12/08/2021	30/09/2021	INV	GAB2005080	77.03		77.03
12/08/2021	30/09/2021	INV	GAB2005081	123.22		123.22
12/08/2021	30/09/2021	INV	GAB2005082	256.16		256.16
12/08/2021	30/09/2021	INV	GAB2005083	138.62		138.62
12/08/2021	30/09/2021	INV	GAB2005084	119.40		119.40
12/08/2021	30/09/2021	INV	GAB2005085	119.40		119.40
12/08/2021	30/09/2021	INV	GAB2005086	61.63		61.63
12/08/2021	30/09/2021	INV	GAB2005087	77.03		77.03
12/08/2021	30/09/2021	INV	GAB2005088	92.43		92.43
12/08/2021	30/09/2021	INV	GAB2005089	61.63		61.63
12/08/2021	30/09/2021	INV	GAB2005090	48.15		48.15
12/08/2021	30/09/2021	INV	GAB2005091	77.03		77.03
12/08/2021	30/09/2021	INV	GAB2005092	123.22		123.22
12/08/2021	30/09/2021	INV	GAB2005093	119.40		119.40
12/08/2021	30/09/2021	INV	GAB2005094	48.15		48.15
13/08/2021	30/09/2021	INV	009940773371	61.63		61.63
13/08/2021	30/09/2021	INV	009940773372	61.63		61.63
13/08/2021	30/09/2021	INV	GAB2005095	77.03		77.03
13/08/2021	30/09/2021	INV	GAB2005097	164.32		164.32
13/08/2021	30/09/2021	INV	GAB2005098	61.63		61.63

Subtotal: 36,788.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 36,788.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2021	30/09/2021	INV	GAB2005099	169.42		169.42
13/08/2021	30/09/2021	INV	GAB2005102	61.63		61.63
13/08/2021	30/09/2021	INV	GAB2005103	77.03		77.03
13/08/2021	30/09/2021	INV	GAB2005104	77.03		77.03
13/08/2021	30/09/2021	INV	GAB2005106	48.15		48.15
13/08/2021	30/09/2021	INV	GAB2005108	131.92		131.92
13/08/2021	30/09/2021	INV	GAB2005109	173.34		173.34
13/08/2021	30/09/2021	INV	GAB2005110	191.34		191.34
13/08/2021	30/09/2021	INV	GAB2005111	185.93		185.93
13/08/2021	30/09/2021	INV	GAB2005112	61.63		61.63
13/08/2021	30/09/2021	INV	GAB2005113	277.77		277.77
13/08/2021	30/09/2021	INV	GAB2005114	206.00		206.00
13/08/2021	30/09/2021	INV	GAB2005115	92.43		92.43
13/08/2021	30/09/2021	INV	GAB2005116	699.15		699.15
13/08/2021	30/09/2021	INV	GAB2005117	153.53		153.53
13/08/2021	30/09/2021	INV	GAB2005118	48.15		48.15
13/08/2021	30/09/2021	INV	GAB2005119	77.03		77.03
13/08/2021	30/09/2021	INV	GAB2005120	131.92		131.92
13/08/2021	30/09/2021	INV	GAB2005121	77.03		77.03
13/08/2021	30/09/2021	INV	GAB2005122	48.15		48.15
13/08/2021	30/09/2021	INV	GAB2005123	77.03		77.03
13/08/2021	30/09/2021	INV	GAB2005124	61.63		61.63
14/08/2021	30/09/2021	INV	GAB2005096	202.15		202.15
14/08/2021	30/09/2021	INV	GAB2005100	131.92		131.92
14/08/2021	30/09/2021	INV	GAB2005101	131.92		131.92
14/08/2021	30/09/2021	INV	GAB2005105	131.92		131.92
14/08/2021	30/09/2021	INV	GAB2005107	155.99		155.99
16/08/2021	30/09/2021	INV	GAB2005125	77.03		77.03
16/08/2021	30/09/2021	INV	GAB2005127	119.40		119.40
16/08/2021	30/09/2021	INV	GAB2005128	61.63		61.63
16/08/2021	30/09/2021	INV	GAB2005129	146.37		146.37
16/08/2021	30/09/2021	INV	GAB2005130	48.15		48.15
16/08/2021	30/09/2021	INV	GAB2005131	190.65		190.65
16/08/2021	30/09/2021	INV	GAB2005133	48.15		48.15
16/08/2021	30/09/2021	INV	GAB2005134	61.63		61.63

Subtotal: 41,422.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	10/20

Balance from Previous page: 41,422.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2021	30/09/2021	INV	GAB2005135	146.37		146.37
16/08/2021	30/09/2021	INV	GAB2005136	92.43		92.43
16/08/2021	30/09/2021	INV	GAB2005137	61.63		61.63
16/08/2021	30/09/2021	INV	GAB2005139	107.82		107.82
16/08/2021	30/09/2021	INV	GAB2005140	92.43		92.43
16/08/2021	30/09/2021	INV	GAB2005141	77.03		77.03
16/08/2021	30/09/2021	INV	GAB2005142	200.31		200.31
16/08/2021	30/09/2021	INV	GAB2005143	77.03		77.03
16/08/2021	30/09/2021	INV	GAB2005144	48.15		48.15
16/08/2021	30/09/2021	INV	GAB2005145	131.92		131.92
17/08/2021	30/09/2021	INV	GAB2005159	77.03		77.03
17/08/2021	30/09/2021	INV	GAB2005160	155.99		155.99
17/08/2021	30/09/2021	INV	GAB2005162	48.15		48.15
17/08/2021	30/09/2021	INV	GAB2005163	131.92		131.92
17/08/2021	30/09/2021	INV	GAB2005164	119.40		119.40
17/08/2021	30/09/2021	INV	GAB2005165	119.40		119.40
17/08/2021	30/09/2021	INV	GAB2005166	131.92		131.92
17/08/2021	30/09/2021	INV	GAB2005167	215.60		215.60
17/08/2021	30/09/2021	INV	GAB2005168	48.15		48.15
17/08/2021	30/09/2021	INV	GAB2005169	173.34		173.34
17/08/2021	30/09/2021	INV	GAB2005170	48.15		48.15
17/08/2021	30/09/2021	INV	GAB2005171	292.59		292.59
17/08/2021	30/09/2021	INV	GAB2005172	146.37		146.37
17/08/2021	30/09/2021	INV	GAB2005173	61.63		61.63
17/08/2021	30/09/2021	INV	GAB2005174	48.15		48.15
17/08/2021	30/09/2021	INV	GAB2005175	92.43		92.43
17/08/2021	30/09/2021	INV	009940773373	92.43		92.43
17/08/2021	30/09/2021	INV	009940773379	692.15		692.15
17/08/2021	30/09/2021	INV	GAB2005146	173.34		173.34
17/08/2021	30/09/2021	INV	GAB2005147	504.67		504.67
17/08/2021	30/09/2021	INV	GAB2005149	385.83		385.83
17/08/2021	30/09/2021	INV	GAB2005150	239.96		239.96
17/08/2021	30/09/2021	INV	GAB2005151	457.42		457.42
17/08/2021	30/09/2021	INV	GAB2005152	48.15		48.15
17/08/2021	30/09/2021	INV	GAB2005153	130.93		130.93

Subtotal: 47,092.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	11/20

Balance from Previous page: 47,092.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	GAB2005154	146.37		146.37
17/08/2021	30/09/2021	INV	GAB2005155	48.15		48.15
17/08/2021	30/09/2021	INV	GAB2005156	48.15		48.15
17/08/2021	30/09/2021	INV	GAB2005157	131.92		131.92
17/08/2021	30/09/2021	INV	GAB2005158	77.03		77.03
18/08/2021	30/09/2021	INV	GAB2005176	92.43		92.43
18/08/2021	30/09/2021	INV	GAB2005177	92.43		92.43
18/08/2021	30/09/2021	INV	GAB2005178	155.99		155.99
18/08/2021	30/09/2021	INV	GAB2005179	131.92		131.92
18/08/2021	30/09/2021	INV	GAB2005180	207.55		207.55
18/08/2021	30/09/2021	INV	GAB2005181	173.34		173.34
18/08/2021	30/09/2021	INV	GAB2005182	119.40		119.40
18/08/2021	30/09/2021	INV	GAB2005183	61.63		61.63
18/08/2021	30/09/2021	INV	GAB2005184	92.43		92.43
18/08/2021	30/09/2021	INV	GAB2005185	111.68		111.68
18/08/2021	30/09/2021	INV	GAB2005186	95.32		95.32
18/08/2021	30/09/2021	INV	GAB2005187	131.92		131.92
18/08/2021	30/09/2021	INV	GAB2005188	77.03		77.03
18/08/2021	30/09/2021	INV	GAB2005189	77.03		77.03
18/08/2021	30/09/2021	INV	GAB2005190	48.15		48.15
18/08/2021	30/09/2021	INV	GAB2005191	61.63		61.63
18/08/2021	30/09/2021	INV	GAB2005192	61.63		61.63
18/08/2021	30/09/2021	INV	GAB2005193	92.43		92.43
18/08/2021	30/09/2021	INV	GAB2005194	119.40		119.40
18/08/2021	30/09/2021	INV	GAB2005195	92.43		92.43
18/08/2021	30/09/2021	INV	GAB2005196	48.15		48.15
18/08/2021	30/09/2021	INV	GAB2005197	131.92		131.92
18/08/2021	30/09/2021	INV	GAB2005198	123.22		123.22
18/08/2021	30/09/2021	INV	GAB2005199	92.43		92.43
18/08/2021	30/09/2021	INV	GAB2005200	173.34		173.34
18/08/2021	30/09/2021	INV	GAB2005201	61.63		61.63
18/08/2021	30/09/2021	INV	GAB2005202	61.63		61.63
18/08/2021	30/09/2021	INV	GAB2005203	107.82		107.82
18/08/2021	30/09/2021	INV	GAB2005204	1,142.13		1,142.13
18/08/2021	30/09/2021	INV	GAB2005205	61.63		61.63

Subtotal: 51,643.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 51,643.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2021	30/09/2021	INV	GAB2005207	196.74		196.74
18/08/2021	30/09/2021	INV	GAB2005126	4,666.46		4,666.46
18/08/2021	30/09/2021	INV	009940773374	138.62		138.62
19/08/2021	30/09/2021	INV	GAB2005208	131.92		131.92
19/08/2021	30/09/2021	INV	GAB2005209	48.15		48.15
19/08/2021	30/09/2021	INV	GAB2005210	53.92		53.92
19/08/2021	30/09/2021	INV	GAB2005212	48.15		48.15
19/08/2021	30/09/2021	INV	GAB2005213	155.99		155.99
19/08/2021	30/09/2021	INV	GAB2005214	226.64		226.64
19/08/2021	30/09/2021	INV	GAB2005215	92.43		92.43
19/08/2021	30/09/2021	INV	GAB2005216	131.92		131.92
19/08/2021	30/09/2021	INV	GAB2005217	48.15		48.15
19/08/2021	30/09/2021	INV	GAB2005218	412.83		412.83
19/08/2021	30/09/2021	INV	GAB2005219	173.34		173.34
19/08/2021	30/09/2021	INV	GAB2005220	77.03		77.03
19/08/2021	30/09/2021	INV	GAB2005221	61.63		61.63
19/08/2021	30/09/2021	INV	GAB2005222	61.63		61.63
19/08/2021	30/09/2021	INV	GAB2005223	92.43		92.43
19/08/2021	30/09/2021	INV	GAB2005224	92.43		92.43
19/08/2021	30/09/2021	INV	GAB2005225	77.03		77.03
19/08/2021	30/09/2021	INV	GAB2005226	61.63		61.63
19/08/2021	30/09/2021	INV	GAB2005229	111.68		111.68
19/08/2021	30/09/2021	INV	GAB2005230	77.03		77.03
19/08/2021	30/09/2021	INV	GAB2005231	61.63		61.63
19/08/2021	30/09/2021	INV	GAB2005232	131.92		131.92
19/08/2021	30/09/2021	INV	GAB2005233	61.63		61.63
19/08/2021	30/09/2021	INV	GAB2005234	92.43		92.43
19/08/2021	30/09/2021	INV	GAB2005235	331.80		331.80
19/08/2021	30/09/2021	INV	GAB2005236	146.37		146.37
19/08/2021	30/09/2021	INV	GAB2005237	92.43		92.43
19/08/2021	30/09/2021	INV	GAB2005238	48.15		48.15
20/08/2021	30/09/2021	INV	GAB2005206	2,610.60		2,610.60
20/08/2021	30/09/2021	INV	009940773382	61.63		61.63
20/08/2021	30/09/2021	INV	GAB2005239	131.92		131.92
20/08/2021	30/09/2021	INV	GAB2005240	475.00		475.00

Subtotal: 63,127.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	13/20

Balance from Previous page: 63,127.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2021	30/09/2021	INV	GAB2005241	693.75		693.75
20/08/2021	30/09/2021	INV	GAB2005242	173.34		173.34
20/08/2021	30/09/2021	INV	GAB2005243	131.92		131.92
20/08/2021	30/09/2021	INV	GAB2005244	92.43		92.43
20/08/2021	30/09/2021	INV	GAB2005246	169.73		169.73
20/08/2021	30/09/2021	INV	GAB2005247	77.03		77.03
20/08/2021	30/09/2021	INV	GAB2005249	119.40		119.40
20/08/2021	30/09/2021	INV	GAB2005251	146.37		146.37
20/08/2021	30/09/2021	INV	GAB2005252	48.15		48.15
20/08/2021	30/09/2021	INV	GAB2005253	77.03		77.03
20/08/2021	30/09/2021	INV	GAB2005254	92.43		92.43
20/08/2021	30/09/2021	INV	GAB2005255	1,250.18		1,250.18
20/08/2021	30/09/2021	INV	GAB2005256	2,087.53		2,087.53
20/08/2021	30/09/2021	INV	GAB2005257	92.43		92.43
20/08/2021	30/09/2021	INV	GAB2005258	61.63		61.63
20/08/2021	30/09/2021	INV	GAB2005259	77.03		77.03
20/08/2021	30/09/2021	INV	GAB2005261	179.09		179.09
20/08/2021	30/09/2021	INV	GAB2005262	253.46		253.46
20/08/2021	30/09/2021	INV	GAB2005263	61.63		61.63
20/08/2021	30/09/2021	INV	GAB2005264	77.03		77.03
20/08/2021	30/09/2021	INV	GAB2005265	184.81		184.81
20/08/2021	30/09/2021	INV	GAB2005266	207.55		207.55
20/08/2021	30/09/2021	INV	GAB2005267	92.43		92.43
20/08/2021	30/09/2021	INV	GAB2005268	77.03		77.03
21/08/2021	30/09/2021	INV	009940773378	99.73		99.73
21/08/2021	30/09/2021	INV	009940773380	92.43		92.43
21/08/2021	30/09/2021	INV	009940773381	173.71		173.71
23/08/2021	30/09/2021	INV	GAB2005250	2,233.39		2,233.39
23/08/2021	30/09/2021	INV	GAB2005269	138.62		138.62
23/08/2021	30/09/2021	INV	GAB2005270	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005271	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005272	261.57		261.57
23/08/2021	30/09/2021	INV	GAB2005273	119.40		119.40
23/08/2021	30/09/2021	INV	GAB2005274	48.15		48.15
23/08/2021	30/09/2021	INV	GAB2005275	362.11		362.11

Subtotal: 73,333.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 73,333.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2021	30/09/2021	INV	GAB2005276	131.92		131.92
23/08/2021	30/09/2021	INV	GAB2005277	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005278	48.15		48.15
23/08/2021	30/09/2021	INV	GAB2005279	48.15		48.15
23/08/2021	30/09/2021	INV	GAB2005280	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005281	48.15		48.15
23/08/2021	30/09/2021	INV	GAB2005282	119.40		119.40
23/08/2021	30/09/2021	INV	GAB2005283	61.63		61.63
23/08/2021	30/09/2021	INV	GAB2005285	61.63		61.63
23/08/2021	30/09/2021	INV	GAB2005286	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005287	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005288	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005289	92.43		92.43
23/08/2021	30/09/2021	INV	GAB2005290	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005291	124.32		124.32
23/08/2021	30/09/2021	INV	GAB2005292	61.63		61.63
23/08/2021	30/09/2021	INV	GAB2005293	191.34		191.34
23/08/2021	30/09/2021	INV	GAB2005294	131.92		131.92
23/08/2021	30/09/2021	INV	GAB2005295	123.22		123.22
23/08/2021	30/09/2021	INV	GAB2005296	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005298	92.43		92.43
23/08/2021	30/09/2021	INV	GAB2005299	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005300	77.03		77.03
23/08/2021	30/09/2021	INV	GAB2005301	48.15		48.15
23/08/2021	30/09/2021	INV	GAB2005302	119.40		119.40
23/08/2021	30/09/2021	INV	GAB2005303	92.43		92.43
23/08/2021	30/09/2021	INV	GAB2005304	119.40		119.40
23/08/2021	30/09/2021	INV	GAB2005305	146.37		146.37
23/08/2021	30/09/2021	INV	GAB2005306	155.99		155.99
24/08/2021	30/09/2021	INV	009940773383	92.43		92.43
24/08/2021	30/09/2021	INV	GAB2005308	61.63		61.63
24/08/2021	30/09/2021	INV	GAB2005309	412.83		412.83
24/08/2021	30/09/2021	INV	GAB2005310	402.03		402.03
24/08/2021	30/09/2021	INV	GAB2005311	185.93		185.93
24/08/2021	30/09/2021	INV	GAB2005312	61.63		61.63

Subtotal: 77,261.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 77,261.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2021	30/09/2021	INV	GAB2005313	77.03		77.03
24/08/2021	30/09/2021	INV	GAB2005314	146.37		146.37
24/08/2021	30/09/2021	INV	GAB2005317	146.37		146.37
24/08/2021	30/09/2021	INV	GAB2005319	739.65		739.65
24/08/2021	30/09/2021	INV	GAB2005320	673.37		673.37
24/08/2021	30/09/2021	INV	GAB2005321	253.46		253.46
24/08/2021	30/09/2021	INV	GAB2005323	48.15		48.15
24/08/2021	30/09/2021	INV	GAB2005324	86.68		86.68
24/08/2021	30/09/2021	INV	GAB2005325	146.37		146.37
24/08/2021	30/09/2021	INV	GAB2005326	146.37		146.37
24/08/2021	30/09/2021	INV	GAB2005327	61.63		61.63
24/08/2021	30/09/2021	INV	GAB2005328	368.66		368.66
24/08/2021	30/09/2021	INV	GAB2005329	92.43		92.43
24/08/2021	30/09/2021	INV	GAB2005330	92.43		92.43
24/08/2021	30/09/2021	INV	GAB2005331	685.72		685.72
24/08/2021	30/09/2021	INV	GAB2005332	173.34		173.34
24/08/2021	30/09/2021	INV	GAB2005333	155.99		155.99
24/08/2021	30/09/2021	INV	GAB2005334	48.15		48.15
24/08/2021	30/09/2021	INV	GAB2005335	77.03		77.03
24/08/2021	30/09/2021	INV	GAB2005336	92.43		92.43
24/08/2021	30/09/2021	INV	GAB2005337	61.63		61.63
24/08/2021	30/09/2021	INV	GAB2005338	131.92		131.92
24/08/2021	30/09/2021	INV	GAB2005339	131.92		131.92
24/08/2021	30/09/2021	INV	GAB2005340	212.95		212.95
24/08/2021	30/09/2021	INV	GAB2005341	585.13		585.13
24/08/2021	30/09/2021	INV	GAB2005342	92.43		92.43
24/08/2021	30/09/2021	INV	GAB2005343	92.43		92.43
24/08/2021	30/09/2021	INV	GAB2005344	48.15		48.15
24/08/2021	30/09/2021	INV	GAB2005345	61.63		61.63
24/08/2021	30/09/2021	INV	GAB2005346	173.34		173.34
24/08/2021	30/09/2021	INV	GAB2005347	48.15		48.15
24/08/2021	30/09/2021	INV	GAB2005348	123.22		123.22
24/08/2021	30/09/2021	INV	GAB2005349	92.43		92.43
24/08/2021	30/09/2021	INV	RGAB2005241	693.75		693.75
25/08/2021	30/09/2021	INV	GAB2005297	131.92		131.92

Subtotal: 84,254.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
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Balance from Previous page: 84,254.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2021	30/09/2021	INV	009940773384	61.63		61.63
25/08/2021	30/09/2021	INV	GAB2005350	61.63		61.63
25/08/2021	30/09/2021	INV	GAB2005352	119.40		119.40
25/08/2021	30/09/2021	INV	GAB2005353	77.03		77.03
25/08/2021	30/09/2021	INV	GAB2005354	155.99		155.99
25/08/2021	30/09/2021	INV	GAB2005355	48.15		48.15
25/08/2021	30/09/2021	INV	GAB2005356	131.92		131.92
25/08/2021	30/09/2021	INV	GAB2005358	131.92		131.92
25/08/2021	30/09/2021	INV	GAB2005359	61.63		61.63
25/08/2021	30/09/2021	INV	GAB2005360	119.40		119.40
25/08/2021	30/09/2021	INV	GAB2005361	443.01		443.01
25/08/2021	30/09/2021	INV	GAB2005362	48.15		48.15
25/08/2021	30/09/2021	INV	GAB2005363	77.03		77.03
25/08/2021	30/09/2021	INV	GAB2005364	155.99		155.99
25/08/2021	30/09/2021	INV	GAB2005365	146.37		146.37
25/08/2021	30/09/2021	INV	GAB2005366	155.99		155.99
25/08/2021	30/09/2021	INV	GAB2005367	131.92		131.92
25/08/2021	30/09/2021	INV	GAB2005369	61.63		61.63
25/08/2021	30/09/2021	INV	GAB2005370	48.15		48.15
25/08/2021	30/09/2021	INV	GAB2005371	146.37		146.37
25/08/2021	30/09/2021	INV	GAB2005372	48.15		48.15
25/08/2021	30/09/2021	INV	GAB2005373	173.34		173.34
25/08/2021	30/09/2021	INV	GAB2005374	92.43		92.43
25/08/2021	30/09/2021	INV	GAB2005375	61.63		61.63
25/08/2021	30/09/2021	INV	GAB2005376	256.16		256.16
25/08/2021	30/09/2021	INV	GAB2005377	61.63		61.63
25/08/2021	30/09/2021	INV	GAB2005378	196.74		196.74
25/08/2021	30/09/2021	INV	GAB2005379	173.34		173.34
25/08/2021	30/09/2021	INV	GAB2005380	61.63		61.63
25/08/2021	30/09/2021	INV	GAB2005381	111.68		111.68
25/08/2021	30/09/2021	INV	GAB2005382	77.03		77.03
25/08/2021	30/09/2021	INV	GAB2005383	48.15		48.15
25/08/2021	30/09/2021	INV	GAB2005384	92.43		92.43
25/08/2021	30/09/2021	INV	GAB2005385	191.34		191.34
26/08/2021	30/09/2021	INV	009940773385	107.82		107.82

Subtotal: 88,390.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	17/20

Balance from Previous page: 88,390.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	009940773386	119.40		119.40
26/08/2021	30/09/2021	INV	GAB2005386	131.92		131.92
26/08/2021	30/09/2021	INV	GAB2005387	200.28		200.28
26/08/2021	30/09/2021	INV	GAB2005388	179.09		179.09
26/08/2021	30/09/2021	INV	GAB2005389	131.92		131.92
26/08/2021	30/09/2021	INV	GAB2005390	190.65		190.65
26/08/2021	30/09/2021	INV	GAB2005391	48.15		48.15
26/08/2021	30/09/2021	INV	GAB2005392	61.63		61.63
26/08/2021	30/09/2021	INV	GAB2005393	92.43		92.43
26/08/2021	30/09/2021	INV	GAB2005394	48.15		48.15
26/08/2021	30/09/2021	INV	GAB2005395	415.77		415.77
26/08/2021	30/09/2021	INV	GAB2005397	202.15		202.15
26/08/2021	30/09/2021	INV	GAB2005398	92.43		92.43
26/08/2021	30/09/2021	INV	GAB2005399	206.00		206.00
26/08/2021	30/09/2021	INV	GAB2005400	61.63		61.63
26/08/2021	30/09/2021	INV	GAB2005401	77.03		77.03
26/08/2021	30/09/2021	INV	GAB2005402	164.32		164.32
26/08/2021	30/09/2021	INV	GAB2005403	131.92		131.92
26/08/2021	30/09/2021	INV	GAB2005405	450.65		450.65
26/08/2021	30/09/2021	INV	GAB2005406	131.92		131.92
26/08/2021	30/09/2021	INV	GAB2005408	131.92		131.92
26/08/2021	30/09/2021	INV	GAB2005410	131.92		131.92
26/08/2021	30/09/2021	INV	GAB2005411	131.92		131.92
26/08/2021	30/09/2021	INV	GAB2005412	77.03		77.03
27/08/2021	30/09/2021	INV	GAB2005357	130.93		130.93
27/08/2021	30/09/2021	INV	009940773387	92.43		92.43
27/08/2021	30/09/2021	INV	GAB2005413	119.40		119.40
27/08/2021	30/09/2021	INV	GAB2005414	131.92		131.92
27/08/2021	30/09/2021	INV	GAB2005415	155.99		155.99
27/08/2021	30/09/2021	INV	GAB2005416	92.43		92.43
27/08/2021	30/09/2021	INV	GAB2005417	92.43		92.43
27/08/2021	30/09/2021	INV	GAB2005418	61.63		61.63
27/08/2021	30/09/2021	INV	GAB2005419	77.03		77.03
27/08/2021	30/09/2021	INV	GAB2005420	155.99		155.99
27/08/2021	30/09/2021	INV	GAB2005421	48.15		48.15

Subtotal: 93,159.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	18/20

Balance from Previous page: 93,159.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2021	30/09/2021	INV	GAB2005422	48.15		48.15
27/08/2021	30/09/2021	INV	GAB2005423	48.15		48.15
27/08/2021	30/09/2021	INV	GAB2005424	131.92		131.92
27/08/2021	30/09/2021	INV	GAB2005425	131.92		131.92
27/08/2021	30/09/2021	INV	GAB2005426	131.92		131.92
27/08/2021	30/09/2021	INV	GAB2005427	61.63		61.63
27/08/2021	30/09/2021	INV	GAB2005428	107.82		107.82
27/08/2021	30/09/2021	INV	GAB2005429	92.43		92.43
27/08/2021	30/09/2021	INV	GAB2005430	173.71		173.71
27/08/2021	30/09/2021	INV	GAB2005431	164.32		164.32
27/08/2021	30/09/2021	INV	GAB2005432	61.63		61.63
27/08/2021	30/09/2021	INV	GAB2005433	146.37		146.37
27/08/2021	30/09/2021	INV	GAB2005434	359.80		359.80
27/08/2021	30/09/2021	INV	GAB2005435	185.93		185.93
27/08/2021	30/09/2021	INV	GAB2005436	131.92		131.92
27/08/2021	30/09/2021	INV	GAB2005437	131.92		131.92
27/08/2021	30/09/2021	INV	GAB2005439	253.46		253.46
27/08/2021	30/09/2021	INV	GAB2005440	61.63		61.63
30/08/2021	30/09/2021	INV	009940142813	119.40		119.40
30/08/2021	30/09/2021	INV	009940142814	431.16		431.16
30/08/2021	30/09/2021	INV	009940142815	92.43		92.43
30/08/2021	30/09/2021	INV	009940142816	92.43		92.43
30/08/2021	30/09/2021	INV	009940142819	61.63		61.63
30/08/2021	30/09/2021	INV	GAB2005460	92.43		92.43
30/08/2021	30/09/2021	INV	GAB2005461	77.03		77.03
30/08/2021	30/09/2021	INV	GAB2005463	77.03		77.03
30/08/2021	30/09/2021	INV	GAB2005464	111.68		111.68
30/08/2021	30/09/2021	INV	GAB2005465	48.15		48.15
30/08/2021	30/09/2021	INV	GAB2005466	92.43		92.43
30/08/2021	30/09/2021	INV	GAB2005467	130.93		130.93
30/08/2021	30/09/2021	INV	GAB2005468	48.15		48.15
30/08/2021	30/09/2021	INV	GAB2005438	2,876.45		2,876.45
30/08/2021	30/09/2021	INV	GAB2005441	119.40		119.40
30/08/2021	30/09/2021	INV	GAB2005442	146.37		146.37
30/08/2021	30/09/2021	INV	GAB2005443	92.43		92.43

Subtotal: 100,293.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	19/20

Balance from Previous page: 100,293.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2021	30/09/2021	INV	GAB2005444	191.43		191.43
30/08/2021	30/09/2021	INV	GAB2005445	155.99		155.99
30/08/2021	30/09/2021	INV	GAB2005446	131.92		131.92
30/08/2021	30/09/2021	INV	GAB2005447	48.15		48.15
30/08/2021	30/09/2021	INV	GAB2005448	131.92		131.92
30/08/2021	30/09/2021	INV	GAB2005449	179.09		179.09
30/08/2021	30/09/2021	INV	GAB2005450	77.03		77.03
30/08/2021	30/09/2021	INV	GAB2005451	48.15		48.15
30/08/2021	30/09/2021	INV	GAB2005452	131.92		131.92
30/08/2021	30/09/2021	INV	GAB2005453	77.03		77.03
30/08/2021	30/09/2021	INV	GAB2005454	77.03		77.03
30/08/2021	30/09/2021	INV	GAB2005455	61.63		61.63
30/08/2021	30/09/2021	INV	GAB2005456	92.43		92.43
30/08/2021	30/09/2021	INV	GAB2005457	61.63		61.63
30/08/2021	30/09/2021	INV	GAB2005458	341.14		341.14
30/08/2021	30/09/2021	INV	GAB2005459	218.35		218.35
31/08/2021	30/09/2021	INV	009940916590	119.40		119.40
31/08/2021	30/09/2021	INV	GAB2005469	207.55		207.55
31/08/2021	30/09/2021	INV	GAB2005470	48.15		48.15
31/08/2021	30/09/2021	INV	GAB2005471	48.15		48.15
31/08/2021	30/09/2021	INV	GAB2005472	61.63		61.63
31/08/2021	30/09/2021	INV	GAB2005473	61.63		61.63
31/08/2021	30/09/2021	INV	GAB2005474	77.03		77.03
31/08/2021	30/09/2021	INV	GAB2005475	48.15		48.15
31/08/2021	30/09/2021	INV	GAB2005476	119.40		119.40
31/08/2021	30/09/2021	INV	GAB2005477	86.68		86.68
31/08/2021	30/09/2021	INV	GAB2005479	216.05		216.05
31/08/2021	30/09/2021	INV	GAB2005480	131.92		131.92
31/08/2021	30/09/2021	INV	GAB2005481	119.40		119.40
31/08/2021	30/09/2021	INV	GAB2005482	131.92		131.92
31/08/2021	30/09/2021	INV	GAB2005483	131.92		131.92
31/08/2021	30/09/2021	INV	GAB2005484	202.15		202.15
31/08/2021	30/09/2021	INV	GAB2005485	111.68		111.68
31/08/2021	30/09/2021	INV	GAB2005486	77.03		77.03
31/08/2021	30/09/2021	INV	GAB2005487	173.34		173.34

Subtotal: 104,491.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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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	31/08/2021
	Account No.	J17988
	On Date	31/08/2021
	Page	20/20

Balance from Previous page: 104,491.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	GAB2005488	119.40		119.40
31/08/2021	30/09/2021	INV	GAB2005489	48.15		48.15
31/08/2021	30/09/2021	INV	GAB2005490	712.68		712.68
31/08/2021	30/09/2021	INV	GAB2005491	155.99		155.99
31/08/2021	30/09/2021	INV	GAB2005492	155.99		155.99
31/08/2021	30/09/2021	INV	GAB2005493	92.43		92.43
31/08/2021	30/09/2021	INV	GAB2005495	77.03		77.03
31/08/2021	30/09/2021	INV	GAB2005496	297.76		297.76
31/08/2021	30/09/2021	INV	GAB2005497	119.40		119.40
31/08/2021	30/09/2021	INV	GAB2005498	77.03		77.03
31/08/2021	30/09/2021	INV	R009940773380	92.43		92.43
31/08/2021	30/09/2021	INV	009940773388	400.37		400.37

Subtotal: 106,840.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,840.33 ZAR	106,840.33