

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009941653414	160.54		160.54
12/08/2022	30/09/2022	INV	009941653420	342.37		342.37
12/08/2022	30/09/2022	INV	GAB2010828	133.80		133.80
12/08/2022	30/09/2022	INV	GAB2010829	239.56		239.56
12/08/2022	30/09/2022	INV	GAB2010830	239.56		239.56
12/08/2022	30/09/2022	INV	GAB2010831	165.90		165.90
12/08/2022	30/09/2022	INV	GAB2010832	85.62		85.62
12/08/2022	30/09/2022	INV	GAB2010833	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010834	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010835	239.86		239.86
12/08/2022	30/09/2022	INV	GAB2010836	107.02		107.02
12/08/2022	30/09/2022	INV	GAB2010837	240.82		240.82
12/08/2022	30/09/2022	INV	GAB2010838	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010839	240.82		240.82
12/08/2022	30/09/2022	INV	GAB2010841	133.80		133.80
12/08/2022	30/09/2022	INV	GAB2010842	149.75		149.75
12/08/2022	30/09/2022	INV	GAB2010843	85.62		85.62
12/08/2022	30/09/2022	INV	GAB2010844	149.81		149.81
12/08/2022	30/09/2022	INV	GAB2010845	165.90		165.90
12/08/2022	30/09/2022	INV	GAB2010846	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010847	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010848	128.41		128.41
12/08/2022	30/09/2022	INV	GAB2010849	328.57		328.57
12/08/2022	30/09/2022	INV	GAB2010850	107.02		107.02
12/08/2022	30/09/2022	INV	GAB2010851	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010852	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010853	85.62		85.62
12/08/2022	30/09/2022	INV	GAB2010854	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010855	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010856	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010858	66.88		66.88
12/08/2022	30/09/2022	INV	009940629523	213.99		213.99
12/08/2022	30/09/2022	INV	009940629559	213.99		213.99
12/08/2022	30/09/2022	INV	GAB2010859	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010860	66.88		66.88

Subtotal: 5,456.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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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	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	GAB2010861	203.35		203.35
12/08/2022	30/09/2022	INV	GAB2010863	240.82		240.82
12/08/2022	30/09/2022	INV	GAB2010864	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010866	220.60		220.60
12/08/2022	30/09/2022	INV	GAB2010867	165.90		165.90
12/08/2022	30/09/2022	INV	GAB2010868	198.92		198.92
12/08/2022	30/09/2022	INV	GAB2010869	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010870	128.41		128.41
12/08/2022	30/09/2022	INV	GAB2010871	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010872	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010873	107.02		107.02
12/08/2022	30/09/2022	INV	GAB2010874	107.02		107.02
12/08/2022	30/09/2022	INV	GAB2010875	85.62		85.62
12/08/2022	30/09/2022	INV	GAB2010876	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010877	85.62		85.62
12/08/2022	30/09/2022	INV	GAB2010878	107.02		107.02
12/08/2022	30/09/2022	INV	GAB2010879	240.82		240.82
12/08/2022	30/09/2022	INV	GAB2010880	370.86		370.86
12/08/2022	30/09/2022	INV	GAB2010881	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010882	424.10		424.10
12/08/2022	30/09/2022	INV	GAB2010883	171.61		171.61
12/08/2022	30/09/2022	INV	GAB2010884	239.56		239.56
12/08/2022	30/09/2022	INV	GAB2010885	1,695.84		1,695.84
12/08/2022	30/09/2022	INV	GAB2010886	239.56		239.56
12/08/2022	30/09/2022	INV	GAB2010887	66.88		66.88
12/08/2022	30/09/2022	INV	GAB2010888	149.81		149.81
12/08/2022	30/09/2022	INV	GAB2010889	124.27		124.27
12/08/2022	30/09/2022	INV	GAB2010890	85.62		85.62
12/08/2022	30/09/2022	INV	009940629560	85.87		85.87
12/08/2022	30/09/2022	INV	009940629561	85.87		85.87
12/08/2022	30/09/2022	INV	009942336822	172.10		172.10
12/08/2022	30/09/2022	INV	009942617191	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010891	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010892	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010893	240.25		240.25

Subtotal: 12,839.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

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Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

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Fax: 086 683 8813

Acc No.: 56050007364

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	Account No.	J17988
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	GAB2010894	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010895	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010896	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010897	166.38		166.38
12/08/2022	30/09/2022	INV	GAB2010898	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010899	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010900	199.48		199.48
12/08/2022	30/09/2022	INV	GAB2010901	261.07		261.07
12/08/2022	30/09/2022	INV	GAB2010902	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010903	240.53		240.53
12/08/2022	30/09/2022	INV	GAB2010904	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2010905	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2010906	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010907	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010908	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010909	315.82		315.82
12/08/2022	30/09/2022	INV	GAB2010910	134.17		134.17
12/08/2022	30/09/2022	INV	GAB2010911	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010912	383.90		383.90
12/08/2022	30/09/2022	INV	GAB2010913	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010914	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010915	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2010916	425.32		425.32
12/08/2022	30/09/2022	INV	GAB2010917	1,075.47		1,075.47
12/08/2022	30/09/2022	INV	GAB2010918	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010919	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2010920	166.38		166.38
12/08/2022	30/09/2022	INV	GAB2010921	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010922	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010923	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010924	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010925	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010926	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010927	467.71		467.71
12/08/2022	30/09/2022	INV	GAB2010928	240.25		240.25

Subtotal: 19,618.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

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Germiston, 1401

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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	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Balance from Previous page: 19,618.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	GAB2010930	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010931	455.73		455.73
12/08/2022	30/09/2022	INV	GAB2010932	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010933	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010934	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010935	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010936	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010937	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010938	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010939	172.10		172.10
12/08/2022	30/09/2022	INV	009940629562	236.08		236.08
12/08/2022	30/09/2022	INV	009942582741	753.81		753.81
12/08/2022	30/09/2022	INV	GAB2010940	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010941	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010942	146.04		146.04
12/08/2022	30/09/2022	INV	GAB2010943	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010944	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010945	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010946	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010947	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2010948	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010949	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010950	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2010951	924.91		924.91
12/08/2022	30/09/2022	INV	GAB2010952	258.77		258.77
12/08/2022	30/09/2022	INV	GAB2010953	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010954	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010955	150.25		150.25
12/08/2022	30/09/2022	INV	GAB2010956	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010957	189.44		189.44
12/08/2022	30/09/2022	INV	GAB2010958	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010959	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010960	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010961	134.17		134.17
12/08/2022	30/09/2022	INV	GAB2010962	172.10		172.10

Subtotal: 26,607.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



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	On Date	31/08/2022
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Balance from Previous page: 26,607.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	GAB2010963	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010964	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010965	166.38		166.38
12/08/2022	30/09/2022	INV	GAB2010966	241.52		241.52
12/08/2022	30/09/2022	INV	GAB2010967	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010968	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010969	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010970	965.97		965.97
12/08/2022	30/09/2022	INV	GAB2010971	213.16		213.16
12/08/2022	30/09/2022	INV	GAB2010973	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010974	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010975	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2010976	134.17		134.17
12/08/2022	30/09/2022	INV	GAB2010977	2,341.56		2,341.56
12/08/2022	30/09/2022	INV	GAB2010978	179.60		179.60
12/08/2022	30/09/2022	INV	GAB2010979	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010980	203.95		203.95
12/08/2022	30/09/2022	INV	GAB2010981	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010982	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010983	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010984	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010986	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2010987	134.17		134.17
12/08/2022	30/09/2022	INV	GAB2010988	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010989	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010990	146.04		146.04
12/08/2022	30/09/2022	INV	GAB2010991	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010992	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2010993	221.20		221.20
12/08/2022	30/09/2022	INV	GAB2010994	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2010996	274.76		274.76
12/08/2022	30/09/2022	INV	GAB2010997	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2010998	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2010999	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2011000	281.60		281.60

Subtotal: 35,387.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

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Balance from Previous page: 35,387.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	GAB2011001	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011003	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2011004	213.16		213.16
12/08/2022	30/09/2022	INV	GAB2011005	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011006	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2011007	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011008	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2011009	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011010	134.17		134.17
12/08/2022	30/09/2022	INV	GAB2011011	240.25		240.25
12/08/2022	30/09/2022	INV	GAB2011012	261.07		261.07
12/08/2022	30/09/2022	INV	GAB2011013	67.08		67.08
12/08/2022	30/09/2022	INV	009940629646	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011014	261.07		261.07
12/08/2022	30/09/2022	INV	GAB2011015	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011017	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011018	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2011019	1,174.02		1,174.02
12/08/2022	30/09/2022	INV	GAB2011020	172.10		172.10
12/08/2022	30/09/2022	INV	GAB2011021	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2011022	107.33		107.33
12/08/2022	30/09/2022	INV	GAB2011023	85.87		85.87
12/08/2022	30/09/2022	INV	GAB2011024	203.95		203.95
12/08/2022	30/09/2022	INV	GAB2011026	128.79		128.79
12/08/2022	30/09/2022	INV	GAB2011027	203.95		203.95
12/08/2022	30/09/2022	INV	GAB2011028	241.52		241.52
12/08/2022	30/09/2022	INV	GAB2011029	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2011030	254.23		254.23
12/08/2022	30/09/2022	INV	GAB2011031	150.19		150.19
12/08/2022	30/09/2022	INV	GAB2011032	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2011033	504.52		504.52
12/08/2022	30/09/2022	INV	GAB2011034	278.99		278.99
12/08/2022	30/09/2022	INV	GAB2011035	166.38		166.38
12/08/2022	30/09/2022	INV	GAB2011036	166.38		166.38
12/08/2022	30/09/2022	INV	GAB2011038	172.10		172.10

Subtotal: 42,582.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Balance from Previous page: 42,582.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	GAB2011039	67.08		67.08
12/08/2022	30/09/2022	INV	GAB2011040	134.17		134.17
12/08/2022	30/09/2022	INV	GAB2011041	247.38		247.38
13/08/2022	30/09/2022	INV	GAB2011025	85.87		85.87
14/08/2022	30/09/2022	INV	009940131885	858.36		858.36
14/08/2022	30/09/2022	INV	009940131886	214.62		214.62
14/08/2022	30/09/2022	INV	009940502981	172.10		172.10
14/08/2022	30/09/2022	INV	009940629563	172.10		172.10
14/08/2022	30/09/2022	INV	GAB2011042	172.10		172.10
14/08/2022	30/09/2022	INV	GAB2011043	124.58		124.58
14/08/2022	30/09/2022	INV	GAB2011044	67.08		67.08
14/08/2022	30/09/2022	INV	GAB2011045	67.08		67.08
14/08/2022	30/09/2022	INV	GAB2011046	85.87		85.87
14/08/2022	30/09/2022	INV	GAB2011047	166.38		166.38
14/08/2022	30/09/2022	INV	GAB2011048	172.10		172.10
14/08/2022	30/09/2022	INV	GAB2011049	67.08		67.08
14/08/2022	30/09/2022	INV	GAB2011050	150.19		150.19
14/08/2022	30/09/2022	INV	GAB2011051	240.25		240.25
14/08/2022	30/09/2022	INV	GAB2011052	107.33		107.33
14/08/2022	30/09/2022	INV	GAB2011053	203.95		203.95
14/08/2022	30/09/2022	INV	GAB2011054	252.22		252.22
15/08/2022	30/09/2022	INV	009940142799	579.40		579.40
15/08/2022	30/09/2022	INV	009942582864	172.10		172.10
15/08/2022	30/09/2022	INV	GAB2011056	199.48		199.48
15/08/2022	30/09/2022	INV	GAB2011059	67.08		67.08
15/08/2022	30/09/2022	INV	GAB2011060	67.08		67.08
15/08/2022	30/09/2022	INV	GAB2011061	67.08		67.08
15/08/2022	30/09/2022	INV	GAB2011062	85.87		85.87
15/08/2022	30/09/2022	INV	GAB2011063	203.95		203.95
15/08/2022	30/09/2022	INV	GAB2011064	107.33		107.33
15/08/2022	30/09/2022	INV	GAB2011065	254.23		254.23
15/08/2022	30/09/2022	INV	GAB2011066	254.23		254.23
15/08/2022	30/09/2022	INV	GAB2011067	128.79		128.79
15/08/2022	30/09/2022	INV	GAB2011068	203.95		203.95
15/08/2022	30/09/2022	INV	GAB2011069	85.87		85.87

Subtotal: 48,887.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
	Page	8/17

Balance from Previous page: 48,887.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	GAB2011070	203.95		203.95
15/08/2022	30/09/2022	INV	GAB2011071	166.38		166.38
15/08/2022	30/09/2022	INV	GAB2011072	67.08		67.08
15/08/2022	30/09/2022	INV	GAB2011074	107.33		107.33
15/08/2022	30/09/2022	INV	GAB2011075	107.33		107.33
15/08/2022	30/09/2022	INV	GAB2011076	172.10		172.10
15/08/2022	30/09/2022	INV	GAB2011077	128.79		128.79
15/08/2022	30/09/2022	INV	GAB2011078	172.10		172.10
15/08/2022	30/09/2022	INV	GAB2011079	150.25		150.25
15/08/2022	30/09/2022	INV	GAB2011081	134.17		134.17
15/08/2022	30/09/2022	INV	GAB2011082	172.10		172.10
15/08/2022	30/09/2022	INV	GAB2011083	172.10		172.10
15/08/2022	30/09/2022	INV	GAB2011084	261.07		261.07
15/08/2022	30/09/2022	INV	GAB2011085	172.10		172.10
15/08/2022	30/09/2022	INV	GAB2011086	107.33		107.33
15/08/2022	30/09/2022	INV	GAB2011087	175.40		175.40
15/08/2022	30/09/2022	INV	RGAB2011030	254.23		254.23
16/08/2022	30/09/2022	INV	009940629645	107.33		107.33
16/08/2022	30/09/2022	INV	GAB2011055	240.25		240.25
16/08/2022	30/09/2022	INV	GAB2011057	371.93		371.93
16/08/2022	30/09/2022	INV	GAB2011058	240.25		240.25
16/08/2022	30/09/2022	INV	GAB2011089	67.08		67.08
16/08/2022	30/09/2022	INV	GAB2011091	203.95		203.95
16/08/2022	30/09/2022	INV	GAB2011092	150.25		150.25
16/08/2022	30/09/2022	INV	GAB2011093	85.87		85.87
16/08/2022	30/09/2022	INV	GAB2011097	203.95		203.95
16/08/2022	30/09/2022	INV	GAB2011100	67.08		67.08
16/08/2022	30/09/2022	INV	GAB2011101	124.58		124.58
16/08/2022	30/09/2022	INV	GAB2011102	146.04		146.04
16/08/2022	30/09/2022	INV	GAB2011103	107.33		107.33
16/08/2022	30/09/2022	INV	GAB2011107	107.33		107.33
16/08/2022	30/09/2022	INV	GAB2011111	107.33		107.33
16/08/2022	30/09/2022	INV	GAB2011115	166.38		166.38
16/08/2022	30/09/2022	INV	GAB2011116	67.08		67.08
16/08/2022	30/09/2022	INV	GAB2011118	67.08		67.08

Subtotal: 54,241.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Balance from Previous page: 54,241.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	GAB2011088	240.25		240.25
17/08/2022	30/09/2022	INV	GAB2011090	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011094	240.25		240.25
17/08/2022	30/09/2022	INV	GAB2011095	240.25		240.25
17/08/2022	30/09/2022	INV	GAB2011096	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011098	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011099	683.19		683.19
17/08/2022	30/09/2022	INV	GAB2011104	240.25		240.25
17/08/2022	30/09/2022	INV	GAB2011105	240.25		240.25
17/08/2022	30/09/2022	INV	GAB2011106	241.94		241.94
17/08/2022	30/09/2022	INV	GAB2011108	240.25		240.25
17/08/2022	30/09/2022	INV	GAB2011109	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011110	206.32		206.32
17/08/2022	30/09/2022	INV	GAB2011112	343.19		343.19
17/08/2022	30/09/2022	INV	GAB2011113	945.44		945.44
17/08/2022	30/09/2022	INV	GAB2011114	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011117	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011119	203.95		203.95
17/08/2022	30/09/2022	INV	GAB2011120	67.08		67.08
17/08/2022	30/09/2022	INV	GAB2011122	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011123	85.87		85.87
17/08/2022	30/09/2022	INV	GAB2011124	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011125	134.17		134.17
17/08/2022	30/09/2022	INV	GAB2011126	172.10		172.10
17/08/2022	30/09/2022	INV	GAB2011127	67.08		67.08
17/08/2022	30/09/2022	INV	GAB2011128	240.25		240.25
17/08/2022	30/09/2022	INV	GAB2011129	107.33		107.33
17/08/2022	30/09/2022	INV	GAB2011130	85.87		85.87
17/08/2022	30/09/2022	INV	GAB2011131	107.33		107.33
17/08/2022	30/09/2022	INV	GAB2011132	107.33		107.33
17/08/2022	30/09/2022	INV	GAB2011133	107.33		107.33
17/08/2022	30/09/2022	INV	GAB2011134	85.87		85.87
17/08/2022	30/09/2022	INV	GAB2011135	1,126.14		1,126.14
17/08/2022	30/09/2022	INV	GAB2011136	166.38		166.38
17/08/2022	30/09/2022	INV	GAB2011138	107.33		107.33

Subtotal: 62,451.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
	Page	10/17

Balance from Previous page: 62,451.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	GAB2011141	534.82		534.82
17/08/2022	30/09/2022	INV	GAB2011142	203.95		203.95
17/08/2022	30/09/2022	INV	GAB2011143	85.87		85.87
17/08/2022	30/09/2022	INV	GAB2011147	1,293.74		1,293.74
17/08/2022	30/09/2022	INV	GAB2011148	107.33		107.33
17/08/2022	30/09/2022	INV	GAB2011149	241.52		241.52
17/08/2022	30/09/2022	INV	GAB2011151	172.10		172.10
18/08/2022	30/09/2022	INV	GAB2011121	240.25		240.25
18/08/2022	30/09/2022	INV	GAB2011137	240.25		240.25
18/08/2022	30/09/2022	INV	GAB2011139	431.79		431.79
18/08/2022	30/09/2022	INV	GAB2011150	240.25		240.25
18/08/2022	30/09/2022	INV	GAB2011152	183.63		183.63
18/08/2022	30/09/2022	INV	GAB2011153	67.08		67.08
18/08/2022	30/09/2022	INV	GAB2011154	124.58		124.58
18/08/2022	30/09/2022	INV	GAB2011155	124.58		124.58
18/08/2022	30/09/2022	INV	GAB2011156	623.78		623.78
18/08/2022	30/09/2022	INV	GAB2011157	172.10		172.10
18/08/2022	30/09/2022	INV	GAB2011158	2,766.24		2,766.24
18/08/2022	30/09/2022	INV	GAB2011159	107.33		107.33
18/08/2022	30/09/2022	INV	GAB2011160	240.25		240.25
18/08/2022	30/09/2022	INV	GAB2011161	644.32		644.32
18/08/2022	30/09/2022	INV	GAB2011162	240.25		240.25
18/08/2022	30/09/2022	INV	GAB2011163	683.19		683.19
18/08/2022	30/09/2022	INV	GAB2011164	281.60		281.60
18/08/2022	30/09/2022	INV	GAB2011165	241.52		241.52
18/08/2022	30/09/2022	INV	GAB2011166	203.95		203.95
18/08/2022	30/09/2022	INV	GAB2011167	172.10		172.10
18/08/2022	30/09/2022	INV	GAB2011168	1,317.68		1,317.68
18/08/2022	30/09/2022	INV	GAB2011170	107.33		107.33
18/08/2022	30/09/2022	INV	GAB2011171	189.44		189.44
18/08/2022	30/09/2022	INV	GAB2011172	67.08		67.08
18/08/2022	30/09/2022	INV	GAB2011174	107.33		107.33
18/08/2022	30/09/2022	INV	GAB2011175	67.08		67.08
18/08/2022	30/09/2022	INV	GAB2011176	240.25		240.25
18/08/2022	30/09/2022	INV	GAB2011177	247.38		247.38

Subtotal: 75,463.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
	Page	11/17

Balance from Previous page: 75,463.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2022	30/09/2022	INV	GAB2011178	329.51		329.51
18/08/2022	30/09/2022	INV	GAB2011179	172.10		172.10
18/08/2022	30/09/2022	INV	GAB2011180	172.10		172.10
18/08/2022	30/09/2022	INV	GAB2011181	557.95		557.95
18/08/2022	30/09/2022	INV	GAB2011182	240.25		240.25
19/08/2022	30/09/2022	INV	GAB2011197	107.33		107.33
19/08/2022	30/09/2022	INV	GAB2011198	1,461.34		1,461.34
19/08/2022	30/09/2022	INV	GAB2011199	85.87		85.87
19/08/2022	30/09/2022	INV	GAB2011200	172.10		172.10
19/08/2022	30/09/2022	INV	GAB2011202	67.08		67.08
19/08/2022	30/09/2022	INV	009940629525	236.08		236.08
19/08/2022	30/09/2022	INV	009940629644	85.87		85.87
19/08/2022	30/09/2022	INV	GAB2011169	254.23		254.23
19/08/2022	30/09/2022	INV	GAB2011183	107.33		107.33
19/08/2022	30/09/2022	INV	GAB2011185	134.17		134.17
19/08/2022	30/09/2022	INV	GAB2011186	563.48		563.48
19/08/2022	30/09/2022	INV	GAB2011187	172.10		172.10
19/08/2022	30/09/2022	INV	GAB2011188	107.33		107.33
19/08/2022	30/09/2022	INV	GAB2011189	67.08		67.08
19/08/2022	30/09/2022	INV	GAB2011190	85.87		85.87
19/08/2022	30/09/2022	INV	GAB2011191	150.25		150.25
19/08/2022	30/09/2022	INV	GAB2011192	85.87		85.87
19/08/2022	30/09/2022	INV	GAB2011193	172.10		172.10
19/08/2022	30/09/2022	INV	GAB2011194	240.25		240.25
19/08/2022	30/09/2022	INV	GAB2011195	172.10		172.10
19/08/2022	30/09/2022	INV	GAB2011196	67.08		67.08
20/08/2022	30/09/2022	INV	GAB2011184	240.25		240.25
22/08/2022	30/09/2022	INV	GAB2011203	247.38		247.38
22/08/2022	30/09/2022	INV	GAB2011204	85.87		85.87
22/08/2022	30/09/2022	INV	GAB2011205	128.79		128.79
22/08/2022	30/09/2022	INV	GAB2011207	85.87		85.87
22/08/2022	30/09/2022	INV	GAB2011208	107.33		107.33
22/08/2022	30/09/2022	INV	GAB2011209	67.08		67.08
22/08/2022	30/09/2022	INV	GAB2011210	203.95		203.95
22/08/2022	30/09/2022	INV	GAB2011211	241.52		241.52

Subtotal: 82,938.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Balance from Previous page: 82,938.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	GAB2011212	183.63		183.63
22/08/2022	30/09/2022	INV	GAB2011213	166.38		166.38
22/08/2022	30/09/2022	INV	GAB2011215	172.10		172.10
22/08/2022	30/09/2022	INV	GAB2011216	85.87		85.87
22/08/2022	30/09/2022	INV	GAB2011217	172.10		172.10
22/08/2022	30/09/2022	INV	GAB2011218	241.52		241.52
22/08/2022	30/09/2022	INV	GAB2011219	85.87		85.87
22/08/2022	30/09/2022	INV	GAB2011220	85.87		85.87
22/08/2022	30/09/2022	INV	GAB2011223	67.08		67.08
22/08/2022	30/09/2022	INV	GAB2011224	279.09		279.09
22/08/2022	30/09/2022	INV	GAB2011225	128.79		128.79
22/08/2022	30/09/2022	INV	GAB2011226	85.87		85.87
22/08/2022	30/09/2022	INV	GAB2011228	166.38		166.38
22/08/2022	30/09/2022	INV	GAB2011229	172.10		172.10
22/08/2022	30/09/2022	INV	GAB2011173	107.33		107.33
23/08/2022	30/09/2022	INV	GAB2011214	189.44		189.44
23/08/2022	30/09/2022	INV	GAB2011221	240.25		240.25
23/08/2022	30/09/2022	INV	GAB2011222	240.25		240.25
23/08/2022	30/09/2022	INV	GAB2011227	240.25		240.25
23/08/2022	30/09/2022	INV	GAB2011231	240.25		240.25
23/08/2022	30/09/2022	INV	GAB2011232	329.51		329.51
23/08/2022	30/09/2022	INV	GAB2011233	67.08		67.08
23/08/2022	30/09/2022	INV	GAB2011234	67.08		67.08
23/08/2022	30/09/2022	INV	GAB2011235	128.79		128.79
23/08/2022	30/09/2022	INV	GAB2011236	241.52		241.52
23/08/2022	30/09/2022	INV	GAB2011237	359.96		359.96
23/08/2022	30/09/2022	INV	GAB2011238	172.10		172.10
23/08/2022	30/09/2022	INV	GAB2011239	134.17		134.17
23/08/2022	30/09/2022	INV	GAB2011240	107.33		107.33
23/08/2022	30/09/2022	INV	GAB2011241	374.00		374.00
23/08/2022	30/09/2022	INV	GAB2011243	172.10		172.10
23/08/2022	30/09/2022	INV	GAB2011244	610.10		610.10
23/08/2022	30/09/2022	INV	GAB2011245	67.08		67.08
23/08/2022	30/09/2022	INV	GAB2011246	261.07		261.07
23/08/2022	30/09/2022	INV	GAB2011247	288.44		288.44

Subtotal: 89,669.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Balance from Previous page: 89,669.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2022	30/09/2022	INV	GAB2011248	240.25		240.25
23/08/2022	30/09/2022	INV	GAB2011250	992.94		992.94
23/08/2022	30/09/2022	INV	GAB2011251	67.08		67.08
23/08/2022	30/09/2022	INV	GAB2011252	128.79		128.79
23/08/2022	30/09/2022	INV	GAB2011254	261.07		261.07
23/08/2022	30/09/2022	INV	GAB2011255	240.25		240.25
23/08/2022	30/09/2022	INV	GAB2011257	85.87		85.87
24/08/2022	30/09/2022	INV	009940256281	1,706.97		1,706.97
24/08/2022	30/09/2022	INV	009940629565	128.79		128.79
24/08/2022	30/09/2022	INV	009942723005	288.44		288.44
24/08/2022	30/09/2022	INV	009942723006	172.10		172.10
24/08/2022	30/09/2022	INV	GAB2011258	152.92		152.92
24/08/2022	30/09/2022	INV	GAB2011259	221.20		221.20
24/08/2022	30/09/2022	INV	GAB2011260	203.95		203.95
24/08/2022	30/09/2022	INV	GAB2011261	67.08		67.08
24/08/2022	30/09/2022	INV	GAB2011262	172.10		172.10
24/08/2022	30/09/2022	INV	GAB2011263	221.20		221.20
24/08/2022	30/09/2022	INV	GAB2011264	343.19		343.19
24/08/2022	30/09/2022	INV	GAB2011265	240.25		240.25
24/08/2022	30/09/2022	INV	GAB2011266	172.10		172.10
24/08/2022	30/09/2022	INV	GAB2011267	214.62		214.62
24/08/2022	30/09/2022	INV	GAB2011268	240.25		240.25
24/08/2022	30/09/2022	INV	GAB2011269	172.10		172.10
24/08/2022	30/09/2022	INV	GAB2011270	288.44		288.44
24/08/2022	30/09/2022	INV	GAB2011271	166.38		166.38
24/08/2022	30/09/2022	INV	GAB2011273	107.33		107.33
24/08/2022	30/09/2022	INV	GAB2011274	247.38		247.38
24/08/2022	30/09/2022	INV	GAB2011275	733.29		733.29
24/08/2022	30/09/2022	INV	GAB2011276	240.25		240.25
24/08/2022	30/09/2022	INV	GAB2011277	67.08		67.08
24/08/2022	30/09/2022	INV	GAB2011278	356.88		356.88
24/08/2022	30/09/2022	INV	GAB2011279	146.04		146.04
24/08/2022	30/09/2022	INV	GAB2011280	203.95		203.95
24/08/2022	30/09/2022	INV	GAB2011281	128.79		128.79
24/08/2022	30/09/2022	INV	GAB2011282	107.33		107.33

Subtotal: 99,195.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
	Page	14/17

Balance from Previous page: 99,195.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2022	30/09/2022	INV	GAB2011284	67.08		67.08
24/08/2022	30/09/2022	INV	GAB2011285	67.08		67.08
24/08/2022	30/09/2022	INV	GAB2011286	774.35		774.35
24/08/2022	30/09/2022	INV	GAB2011287	85.87		85.87
24/08/2022	30/09/2022	INV	GAB2011288	172.10		172.10
24/08/2022	30/09/2022	INV	GAB2011289	172.10		172.10
24/08/2022	30/09/2022	INV	GAB2011290	240.25		240.25
24/08/2022	30/09/2022	INV	GAB2011292	172.10		172.10
24/08/2022	30/09/2022	INV	GAB2011293	172.10		172.10
25/08/2022	30/09/2022	INV	GAB2011272	240.25		240.25
25/08/2022	30/09/2022	INV	GAB2011291	3,089.48		3,089.48
25/08/2022	30/09/2022	INV	GAB2011294	128.79		128.79
25/08/2022	30/09/2022	INV	GAB2011295	240.25		240.25
25/08/2022	30/09/2022	INV	GAB2011296	172.10		172.10
25/08/2022	30/09/2022	INV	GAB2011297	240.25		240.25
25/08/2022	30/09/2022	INV	GAB2011298	107.33		107.33
25/08/2022	30/09/2022	INV	GAB2011299	166.38		166.38
25/08/2022	30/09/2022	INV	GAB2011300	175.40		175.40
25/08/2022	30/09/2022	INV	GAB2011301	192.64		192.64
25/08/2022	30/09/2022	INV	GAB2011303	128.79		128.79
25/08/2022	30/09/2022	INV	GAB2011304	274.78		274.78
25/08/2022	30/09/2022	INV	GAB2011305	150.19		150.19
25/08/2022	30/09/2022	INV	GAB2011306	172.10		172.10
25/08/2022	30/09/2022	INV	GAB2011308	172.10		172.10
25/08/2022	30/09/2022	INV	GAB2011309	107.33		107.33
25/08/2022	30/09/2022	INV	GAB2011310	172.10		172.10
25/08/2022	30/09/2022	INV	GAB2011311	175.40		175.40
25/08/2022	30/09/2022	INV	GAB2011312	67.08		67.08
25/08/2022	30/09/2022	INV	GAB2011313	172.10		172.10
29/08/2022	30/09/2022	INV	009940629566	85.87		85.87
29/08/2022	30/09/2022	INV	009941653418	171.71		171.71
29/08/2022	30/09/2022	INV	GAB2011315	288.13		288.13
29/08/2022	30/09/2022	INV	GAB2011317	67.08		67.08
29/08/2022	30/09/2022	INV	GAB2011318	203.95		203.95
29/08/2022	30/09/2022	INV	GAB2011319	67.08		67.08

Subtotal: 108,347.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
	Page	15/17

Balance from Previous page: 108,347.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	GAB2011320	336.35		336.35
29/08/2022	30/09/2022	INV	GAB2011321	67.08		67.08
29/08/2022	30/09/2022	INV	GAB2011322	107.33		107.33
29/08/2022	30/09/2022	INV	GAB2011323	107.33		107.33
29/08/2022	30/09/2022	INV	GAB2011324	150.25		150.25
29/08/2022	30/09/2022	INV	GAB2011325	172.10		172.10
29/08/2022	30/09/2022	INV	GAB2011326	240.25		240.25
29/08/2022	30/09/2022	INV	GAB2011327	336.52		336.52
29/08/2022	30/09/2022	INV	GAB2011328	85.87		85.87
29/08/2022	30/09/2022	INV	GAB2011330	527.56		527.56
29/08/2022	30/09/2022	INV	GAB2011332	67.08		67.08
29/08/2022	30/09/2022	INV	GAB2011333	203.95		203.95
30/08/2022	30/09/2022	INV	GAB2011316	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011329	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011334	189.44		189.44
30/08/2022	30/09/2022	INV	GAB2011335	172.10		172.10
30/08/2022	30/09/2022	INV	080010574895	178.94		178.94
30/08/2022	30/09/2022	INV	GAB2011336	107.33		107.33
30/08/2022	30/09/2022	INV	GAB2011337	240.25		240.25
30/08/2022	30/09/2022	INV	GAB2011338	203.95		203.95
30/08/2022	30/09/2022	INV	GAB2011339	166.38		166.38
30/08/2022	30/09/2022	INV	GAB2011341	371.93		371.93
30/08/2022	30/09/2022	INV	GAB2011342	124.58		124.58
30/08/2022	30/09/2022	INV	GAB2011343	107.33		107.33
30/08/2022	30/09/2022	INV	GAB2011344	432.16		432.16
30/08/2022	30/09/2022	INV	GAB2011345	85.87		85.87
30/08/2022	30/09/2022	INV	GAB2011346	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011347	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011348	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011349	107.33		107.33
30/08/2022	30/09/2022	INV	GAB2011350	203.95		203.95
30/08/2022	30/09/2022	INV	GAB2011351	107.33		107.33
30/08/2022	30/09/2022	INV	GAB2011352	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011354	267.92		267.92
30/08/2022	30/09/2022	INV	GAB2011355	397.95		397.95

Subtotal: 115,246.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
	Page	16/17

Balance from Previous page: 115,246.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	GAB2011356	107.33		107.33
30/08/2022	30/09/2022	INV	GAB2011357	107.33		107.33
30/08/2022	30/09/2022	INV	GAB2011358	166.38		166.38
30/08/2022	30/09/2022	INV	GAB2011359	179.60		179.60
30/08/2022	30/09/2022	INV	GAB2011360	128.79		128.79
30/08/2022	30/09/2022	INV	GAB2011361	120.78		120.78
30/08/2022	30/09/2022	INV	GAB2011362	473.23		473.23
30/08/2022	30/09/2022	INV	GAB2011363	979.66		979.66
30/08/2022	30/09/2022	INV	GAB2011364	240.53		240.53
30/08/2022	30/09/2022	INV	GAB2011365	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011366	254.23		254.23
30/08/2022	30/09/2022	INV	GAB2011368	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011369	128.79		128.79
30/08/2022	30/09/2022	INV	GAB2011370	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011371	172.10		172.10
30/08/2022	30/09/2022	INV	GAB2011373	240.25		240.25
30/08/2022	30/09/2022	INV	GAB2011374	172.10		172.10
30/08/2022	30/09/2022	INV	RGAB2011315	288.13		288.13
31/08/2022	30/09/2022	INV	009940629555	85.62		85.62
31/08/2022	30/09/2022	INV	GAB2011253	945.44		945.44
31/08/2022	30/09/2022	INV	GAB2011353	189.44		189.44
31/08/2022	30/09/2022	INV	GAB2011367	240.25		240.25
31/08/2022	30/09/2022	INV	GAB2011372	240.25		240.25
31/08/2022	30/09/2022	INV	009940629567	85.87		85.87
31/08/2022	30/09/2022	INV	GAB2011375	172.10		172.10
31/08/2022	30/09/2022	INV	GAB2011376	67.08		67.08
31/08/2022	30/09/2022	INV	GAB2011377	203.95		203.95
31/08/2022	30/09/2022	INV	GAB2011378	240.25		240.25
31/08/2022	30/09/2022	INV	GAB2011379	67.08		67.08
31/08/2022	30/09/2022	INV	GAB2011380	247.38		247.38
31/08/2022	30/09/2022	INV	GAB2011381	183.63		183.63
31/08/2022	30/09/2022	INV	GAB2011382	103.12		103.12
31/08/2022	30/09/2022	INV	GAB2011383	107.33		107.33
31/08/2022	30/09/2022	INV	GAB2011386	107.33		107.33
31/08/2022	30/09/2022	INV	GAB2011387	85.87		85.87

Subtotal: 122,894.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17988
	On Date	31/08/2022
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Balance from Previous page: 122,894.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	GAB2011388	128.79		128.79
31/08/2022	30/09/2022	INV	GAB2011389	172.10		172.10
31/08/2022	30/09/2022	INV	GAB2011390	3,005.40		3,005.40
31/08/2022	30/09/2022	INV	GAB2011391	172.10		172.10
31/08/2022	30/09/2022	INV	GAB2011392	241.52		241.52
31/08/2022	30/09/2022	INV	GAB2011393	257.53		257.53

Subtotal: 126,871.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	126,871.57 ZAR	126,871.57