

# Skynet South Africa (Pty) Ltd

STA J17991



140 North Reef Rd  
Rietfontein 63-lr  
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2022
	<b>Page</b>	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942309601	85.62		85.62
12/08/2022	30/09/2022	INV	009942544077	171.61		171.61
12/08/2022	30/09/2022	INV	009942544078	171.61		171.61
12/08/2022	30/09/2022	INV	009942588834	85.62		85.62
12/08/2022	30/09/2022	INV	009942588835	239.56		239.56
12/08/2022	30/09/2022	INV	080010549321	349.04		349.04
12/08/2022	30/09/2022	INV	009942309632	641.91		641.91
12/08/2022	30/09/2022	INV	009942380771	165.90		165.90
12/08/2022	30/09/2022	INV	009942380783	171.61		171.61
12/08/2022	30/09/2022	INV	009940857291	582.73		582.73
12/08/2022	30/09/2022	INV	009941475307	85.87		85.87
12/08/2022	30/09/2022	INV	009942606262	172.10		172.10
12/08/2022	30/09/2022	INV	009942040524	493.58		493.58
12/08/2022	30/09/2022	INV	009942309633	282.10		282.10
12/08/2022	30/09/2022	INV	009942309634	85.87		85.87
12/08/2022	30/09/2022	INV	009942309635	85.87		85.87
12/08/2022	30/09/2022	INV	009942616563	85.87		85.87
12/08/2022	30/09/2022	INV	009940842031	85.87		85.87
12/08/2022	30/09/2022	INV	009942380784	172.10		172.10
12/08/2022	30/09/2022	INV	009942380794	172.10		172.10
12/08/2022	30/09/2022	INV	009942380795	233.69		233.69
12/08/2022	30/09/2022	INV	009941020906	616.94		616.94
12/08/2022	30/09/2022	INV	009941475308	85.87		85.87
12/08/2022	30/09/2022	INV	009941475309	85.87		85.87
12/08/2022	30/09/2022	INV	009941475310	85.87		85.87
12/08/2022	30/09/2022	INV	009942040522	901.28		901.28
12/08/2022	30/09/2022	INV	009942380793	213.16		213.16
12/08/2022	30/09/2022	INV	080010558751	2,617.93		2,617.93
12/08/2022	30/09/2022	INV	009940857292	343.19		343.19
12/08/2022	30/09/2022	INV	009941312014	85.87		85.87
12/08/2022	30/09/2022	INV	009942380791	610.10		610.10
12/08/2022	30/09/2022	INV	009942634346	85.87		85.87
12/08/2022	30/09/2022	INV	080010560284	282.10		282.10
12/08/2022	30/09/2022	INV	080010560313	263.30		263.30
14/08/2022	30/09/2022	INV	009938634413	172.10		172.10

**Subtotal:** 11,069.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,006.93 ZAR	36,006.93



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

**Bank Name: RAND MERCHANT BANK**  
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**Bank Code: 255005**  
**Acc No.: 56050007364**

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

Customer Details	Document Type	Statement
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	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2022
	<b>Page</b>	2/5

**Balance from Previous page: 11,069.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2022	30/09/2022	INV	009941061490	325.01		325.01
14/08/2022	30/09/2022	INV	009941475311	107.33		107.33
14/08/2022	30/09/2022	INV	009942309639	67.08		67.08
15/08/2022	30/09/2022	INV	009940041027	240.25		240.25
15/08/2022	30/09/2022	INV	080010559660	1,438.19		1,438.19
15/08/2022	30/09/2022	INV	009940857293	199.48		199.48
16/08/2022	30/09/2022	INV	009940648461	729.62		729.62
16/08/2022	30/09/2022	INV	009941312027	172.10		172.10
16/08/2022	30/09/2022	INV	080010562802	603.26		603.26
16/08/2022	30/09/2022	INV	080010563770	85.87		85.87
17/08/2022	30/09/2022	INV	009942380785	321.91		321.91
17/08/2022	30/09/2022	INV	009940648462	172.10		172.10
17/08/2022	30/09/2022	INV	080010564144	150.25		150.25
17/08/2022	30/09/2022	INV	009940127156	85.87		85.87
17/08/2022	30/09/2022	INV	009940718583	515.04		515.04
17/08/2022	30/09/2022	INV	009942634345	103.12		103.12
18/08/2022	30/09/2022	INV	009942309640	85.87		85.87
18/08/2022	30/09/2022	INV	009942309641	67.08		67.08
18/08/2022	30/09/2022	INV	009942493530	67.08		67.08
19/08/2022	30/09/2022	INV	009941020907	637.47		637.47
19/08/2022	30/09/2022	INV	009942380786	85.87		85.87
19/08/2022	30/09/2022	INV	009942380797	1,394.81		1,394.81
19/08/2022	30/09/2022	INV	009942449699	85.87		85.87
19/08/2022	30/09/2022	INV	080010566177	85.87		85.87
20/08/2022	30/09/2022	INV	009940127152	85.87		85.87
20/08/2022	30/09/2022	INV	009940127154	85.87		85.87
20/08/2022	30/09/2022	INV	009940127155	85.87		85.87
20/08/2022	30/09/2022	INV	009941828279	161.01		161.01
21/08/2022	30/09/2022	INV	009940842032	407.74		407.74
22/08/2022	30/09/2022	INV	009942380788	172.10		172.10
22/08/2022	30/09/2022	INV	009942380789	134.17		134.17
22/08/2022	30/09/2022	INV	009942380790	134.17		134.17
22/08/2022	30/09/2022	INV	009940718584	362.28		362.28
22/08/2022	30/09/2022	INV	009941061487	172.10		172.10
22/08/2022	30/09/2022	INV	009941578713	166.38		166.38

**Subtotal: 20,863.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,006.93 ZAR	36,006.93

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2022
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**Balance from Previous page: 20,863.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	009941578714	85.87		85.87
22/08/2022	30/09/2022	INV	009941578715	85.87		85.87
22/08/2022	30/09/2022	INV	009941578722	772.54		772.54
23/08/2022	30/09/2022	INV	009942380772	166.38		166.38
23/08/2022	30/09/2022	INV	009942380787	128.79		128.79
23/08/2022	30/09/2022	INV	009940127147	85.87		85.87
23/08/2022	30/09/2022	INV	009940127150	85.87		85.87
23/08/2022	30/09/2022	INV	009940127151	85.87		85.87
23/08/2022	30/09/2022	INV	009941578721	161.01		161.01
23/08/2022	30/09/2022	INV	009941853374	107.33		107.33
23/08/2022	30/09/2022	INV	009941853375	85.87		85.87
23/08/2022	30/09/2022	INV	009942039444	166.38		166.38
24/08/2022	30/09/2022	INV	009940127149	172.10		172.10
24/08/2022	30/09/2022	INV	009940648464	329.51		329.51
24/08/2022	30/09/2022	INV	009941020909	350.04		350.04
24/08/2022	30/09/2022	INV	009941853376	85.87		85.87
24/08/2022	30/09/2022	INV	009941853377	85.87		85.87
24/08/2022	30/09/2022	INV	009941853378	85.87		85.87
24/08/2022	30/09/2022	INV	009941853379	85.87		85.87
24/08/2022	30/09/2022	INV	009941853380	85.87		85.87
24/08/2022	30/09/2022	INV	009941853381	85.87		85.87
24/08/2022	30/09/2022	INV	009941853382	206.32		206.32
24/08/2022	30/09/2022	INV	009941853383	85.87		85.87
24/08/2022	30/09/2022	INV	009941853384	450.66		450.66
25/08/2022	30/09/2022	INV	089901384232	172.10		172.10
25/08/2022	30/09/2022	INV	089901384229	85.87		85.87
25/08/2022	30/09/2022	INV	009941853385	85.87		85.87
25/08/2022	30/09/2022	INV	009941853386	257.53		257.53
25/08/2022	30/09/2022	INV	009941853387	85.87		85.87
26/08/2022	30/09/2022	INV	089901384231	172.10		172.10
26/08/2022	30/09/2022	INV	089901384230	85.87		85.87
26/08/2022	30/09/2022	INV	009940648342	85.87		85.87
26/08/2022	30/09/2022	INV	009942380792	172.10		172.10
26/08/2022	30/09/2022	INV	009942380798	134.17		134.17
26/08/2022	30/09/2022	INV	009942380804	240.53		240.53

**Subtotal: 26,568.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,006.93 ZAR	36,006.93

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**Credit Controller: Lydia Filmatter**

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/08/2022
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**Balance from Previous page: 26,568.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2022	30/09/2022	INV	009938634412	172.10		172.10
26/08/2022	30/09/2022	INV	009940648352	391.10		391.10
26/08/2022	30/09/2022	INV	009940648353	240.25		240.25
26/08/2022	30/09/2022	INV	009940648465	161.01		161.01
26/08/2022	30/09/2022	INV	009941145283	85.87		85.87
26/08/2022	30/09/2022	INV	009942309602	321.91		321.91
26/08/2022	30/09/2022	INV	009942309603	429.20		429.20
26/08/2022	30/09/2022	INV	009942380801	67.08		67.08
26/08/2022	30/09/2022	INV	009942568956	67.08		67.08
29/08/2022	30/09/2022	INV	009942380800	172.10		172.10
29/08/2022	30/09/2022	INV	009942380802	288.44		288.44
29/08/2022	30/09/2022	INV	009942380803	67.08		67.08
29/08/2022	30/09/2022	INV	009938634410	236.08		236.08
29/08/2022	30/09/2022	INV	009939822808	67.08		67.08
29/08/2022	30/09/2022	INV	009940648466	172.10		172.10
29/08/2022	30/09/2022	INV	009940857294	172.10		172.10
29/08/2022	30/09/2022	INV	009941145282	128.79		128.79
29/08/2022	30/09/2022	INV	009941853388	172.10		172.10
29/08/2022	30/09/2022	INV	R009940648464	220.36		220.36
29/08/2022	30/09/2022	INV	009940041028	240.25		240.25
29/08/2022	30/09/2022	INV	009941853389	85.87		85.87
29/08/2022	30/09/2022	INV	009942691638	85.87		85.87
29/08/2022	30/09/2022	INV	009942691639	85.87		85.87
29/08/2022	30/09/2022	INV	009942691640	85.87		85.87
29/08/2022	30/09/2022	INV	009942691641	85.87		85.87
29/08/2022	30/09/2022	INV	009942691642	85.87		85.87
29/08/2022	30/09/2022	INV	009942691643	161.01		161.01
29/08/2022	30/09/2022	INV	009942691644	67.08		67.08
30/08/2022	30/09/2022	INV	009938822235	166.38		166.38
30/08/2022	30/09/2022	INV	009938822249	236.08		236.08
30/08/2022	30/09/2022	INV	009940648343	85.87		85.87
30/08/2022	30/09/2022	INV	009940648351	85.87		85.87
30/08/2022	30/09/2022	INV	009940648467	150.25		150.25
30/08/2022	30/09/2022	INV	009940648468	172.10		172.10
30/08/2022	30/09/2022	INV	009940648469	172.10		172.10

**Subtotal: 32,252.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,006.93 ZAR	36,006.93

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	<b>Page</b>	5/5

Balance from Previous page: 32,252.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	009940648470	172.10		172.10
30/08/2022	30/09/2022	INV	009941853390	85.87		85.87
30/08/2022	30/09/2022	INV	009941853391	85.87		85.87
30/08/2022	30/09/2022	INV	009942682000	67.08		67.08
30/08/2022	30/09/2022	INV	009940648344	746.97		746.97
30/08/2022	30/09/2022	INV	009940857295	185.79		185.79
30/08/2022	30/09/2022	INV	009942691635	85.87		85.87
30/08/2022	30/09/2022	INV	009942691636	193.17		193.17
30/08/2022	30/09/2022	INV	009942691637	172.10		172.10
31/08/2022	30/09/2022	INV	009940648345	521.13		521.13
31/08/2022	30/09/2022	INV	009940648346	172.10		172.10
31/08/2022	30/09/2022	INV	009940648350	134.17		134.17
31/08/2022	30/09/2022	INV	009941020908	315.82		315.82
31/08/2022	30/09/2022	INV	009941578716	85.87		85.87
31/08/2022	30/09/2022	INV	009942544159	472.12		472.12
31/08/2022	30/09/2022	INV	009942544160	85.87		85.87
31/08/2022	30/09/2022	INV	009942691634	172.10		172.10

**Subtotal:** 36,006.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,006.93 ZAR	36,006.93