

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: 011 281 5611
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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2020	30/12/2020	INV	GAB2000719	209.77		209.77
04/11/2020	30/12/2020	INV	GAB2000720	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000721	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000726	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000745	114.79		114.79
04/11/2020	30/12/2020	INV	GAB2000746	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000751	115.66		115.66
04/11/2020	30/12/2020	INV	GAB2000754	221.52		221.52
04/11/2020	30/12/2020	INV	GAB2000755	329.59		329.59
04/11/2020	30/12/2020	INV	GAB2000758	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000759	155.39		155.39
04/11/2020	30/12/2020	INV	GAB2000760	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000761	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000762	113.82		113.82
04/11/2020	30/12/2020	INV	GAB2000764	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000767	135.45		135.45
04/11/2020	30/12/2020	INV	GAB2000768	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000769	114.67		114.67
04/11/2020	30/12/2020	INV	GAB2000771	165.37		165.37
04/11/2020	30/12/2020	INV	GAB2000772	135.45		135.45
05/11/2020	30/12/2020	INV	009940190683	100.66		100.66
05/11/2020	30/12/2020	INV	GAB2000722	104.02		104.02
05/11/2020	30/12/2020	INV	GAB2000723	127.51		127.51
05/11/2020	30/12/2020	INV	GAB2000724	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000725	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000727	93.89		93.89
05/11/2020	30/12/2020	INV	GAB2000728	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000729	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000730	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000731	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000732	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000733	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000734	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000735	127.51		127.51
05/11/2020	30/12/2020	INV	009933771809	335.35		335.35

Subtotal: 4,149.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2020	30/12/2020	INV	009940131867	53.69		53.69
05/11/2020	30/12/2020	INV	GAB2000736	104.02		104.02
05/11/2020	30/12/2020	INV	GAB2000737	174.49		174.49
05/11/2020	30/12/2020	INV	GAB2000738	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000739	67.10		67.10
05/11/2020	30/12/2020	INV	GAB2000740	127.51		127.51
05/11/2020	30/12/2020	INV	GAB2000741	104.02		104.02
05/11/2020	30/12/2020	INV	GAB2000744	127.51		127.51
05/11/2020	30/12/2020	INV	GAB2000747	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000749	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000750	147.58		147.58
05/11/2020	30/12/2020	INV	GAB2000752	41.94		41.94
05/11/2020	30/12/2020	INV	GAB2000753	104.02		104.02
05/11/2020	30/12/2020	INV	009940131868	53.21		53.21
05/11/2020	30/12/2020	INV	GAB2000756	103.09		103.09
05/11/2020	30/12/2020	INV	GAB2000757	41.56		41.56
05/11/2020	30/12/2020	INV	GAB2000763	41.56		41.56
05/11/2020	30/12/2020	INV	GAB2000765	53.21		53.21
05/11/2020	30/12/2020	INV	GAB2000766	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000770	79.79		79.79
05/11/2020	30/12/2020	INV	GAB2000773	79.79		79.79
05/11/2020	30/12/2020	INV	GAB2000774	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000775	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000776	126.36		126.36
05/11/2020	30/12/2020	INV	GAB2000777	111.26		111.26
05/11/2020	30/12/2020	INV	GAB2000778	165.37		165.37
05/11/2020	30/12/2020	INV	GAB2000780	170.63		170.63
05/11/2020	30/12/2020	INV	GAB2000783	41.56		41.56
05/11/2020	30/12/2020	INV	GAB2000784	93.08		93.08
05/11/2020	30/12/2020	INV	GAB2000785	66.49		66.49
05/11/2020	30/12/2020	INV	GAB2000786	135.45		135.45
06/11/2020	30/12/2020	INV	GAB2000795	114.67		114.67
06/11/2020	30/12/2020	INV	GAB2000796	103.09		103.09
06/11/2020	30/12/2020	INV	009933771810	279.17		279.17
06/11/2020	30/12/2020	INV	009940779604	114.67		114.67

Subtotal: 7,500.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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	Account No.	J17988
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2020	30/12/2020	INV	GAB2000787	41.56		41.56
06/11/2020	30/12/2020	INV	GAB2000788	41.56		41.56
06/11/2020	30/12/2020	INV	GAB2000789	79.79		79.79
06/11/2020	30/12/2020	INV	GAB2000790	114.67		114.67
06/11/2020	30/12/2020	INV	GAB2000791	66.49		66.49
06/11/2020	30/12/2020	INV	GAB2000792	41.56		41.56
06/11/2020	30/12/2020	INV	GAB2000793	66.49		66.49
06/11/2020	30/12/2020	INV	GAB2000794	79.79		79.79
08/11/2020	30/12/2020	INV	009940364826	688.92		688.92
08/11/2020	30/12/2020	INV	009940256234	53.21		53.21
09/11/2020	30/12/2020	INV	009940131869	53.21		53.21
09/11/2020	30/12/2020	INV	009940596522	126.36		126.36
10/11/2020	30/12/2020	INV	009940256233	203.27		203.27
10/11/2020	30/12/2020	INV	GAB2000798	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000799	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000800	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000801	257.84		257.84
10/11/2020	30/12/2020	INV	GAB2000802	155.39		155.39
10/11/2020	30/12/2020	INV	GAB2000803	165.37		165.37
10/11/2020	30/12/2020	INV	GAB2000804	165.37		165.37
10/11/2020	30/12/2020	INV	GAB2000805	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000806	103.09		103.09
10/11/2020	30/12/2020	INV	GAB2000807	126.25		126.25
10/11/2020	30/12/2020	INV	GAB2000808	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000809	93.05		93.05
10/11/2020	30/12/2020	INV	GAB2000810	126.36		126.36
10/11/2020	30/12/2020	INV	GAB2000811	53.21		53.21
10/11/2020	30/12/2020	INV	GAB2000812	334.34		334.34
10/11/2020	30/12/2020	INV	GAB2000813	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000814	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000815	126.36		126.36
10/11/2020	30/12/2020	INV	GAB2000816	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000817	88.08		88.08
10/11/2020	30/12/2020	INV	GAB2000818	135.45		135.45
10/11/2020	30/12/2020	INV	GAB2000819	149.64		149.64

Subtotal: 12,008.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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Balance from Previous page: 12,008.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2020	30/12/2020	INV	GAB2000820	79.79		79.79
10/11/2020	30/12/2020	INV	GAB2000821	837.53		837.53
10/11/2020	30/12/2020	INV	GAB2000822	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000823	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000824	114.67		114.67
10/11/2020	30/12/2020	INV	GAB2000825	113.82		113.82
10/11/2020	30/12/2020	INV	GAB2000826	135.45		135.45
10/11/2020	30/12/2020	INV	GAB2000827	135.45		135.45
10/11/2020	30/12/2020	INV	GAB2000828	79.79		79.79
10/11/2020	30/12/2020	INV	GAB2000829	66.49		66.49
10/11/2020	30/12/2020	INV	GAB2000830	399.15		399.15
10/11/2020	30/12/2020	INV	GAB2000831	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000832	41.56		41.56
10/11/2020	30/12/2020	INV	GAB2000833	41.56		41.56
11/11/2020	30/12/2020	INV	009940131872	135.45		135.45
11/11/2020	30/12/2020	INV	009940256453	41.56		41.56
11/11/2020	30/12/2020	INV	009940256454	287.22		287.22
11/11/2020	30/12/2020	INV	009940629519	357.29		357.29
11/11/2020	30/12/2020	INV	009940773483	235.92		235.92
11/11/2020	30/12/2020	INV	GAB2000835	126.36		126.36
11/11/2020	30/12/2020	INV	GAB2000836	106.38		106.38
11/11/2020	30/12/2020	INV	GAB2000838	114.67		114.67
11/11/2020	30/12/2020	INV	GAB2000840	41.56		41.56
11/11/2020	30/12/2020	INV	GAB2000841	53.21		53.21
11/11/2020	30/12/2020	INV	GAB2000842	114.67		114.67
11/11/2020	30/12/2020	INV	GAB2000834	41.56		41.56
11/11/2020	30/12/2020	INV	GAB2000847	126.36		126.36
11/11/2020	30/12/2020	INV	GAB2000848	41.56		41.56
12/11/2020	30/12/2020	INV	GAB2000837	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000839	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000843	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000844	97.20		97.20
12/11/2020	30/12/2020	INV	GAB2000845	114.67		114.67
12/11/2020	30/12/2020	INV	GAB2000846	135.45		135.45
13/11/2020	30/12/2020	INV	GAB2000849	79.79		79.79

Subtotal: 16,919.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2020	30/12/2020	INV	GAB2000850	114.67		114.67
13/11/2020	30/12/2020	INV	GAB2000851	510.29		510.29
13/11/2020	30/12/2020	INV	GAB2000852	105.50		105.50
13/11/2020	30/12/2020	INV	GAB2000853	165.37		165.37
13/11/2020	30/12/2020	INV	GAB2000854	165.37		165.37
13/11/2020	30/12/2020	INV	GAB2000855	2,199.32		2,199.32
13/11/2020	30/12/2020	INV	GAB2000856	41.56		41.56
13/11/2020	30/12/2020	INV	GAB2000857	41.56		41.56
13/11/2020	30/12/2020	INV	GAB2000858	268.57		268.57
13/11/2020	30/12/2020	INV	GAB2000864	53.21		53.21
13/11/2020	30/12/2020	INV	GAB2000865	135.45		135.45
13/11/2020	30/12/2020	INV	GAB2000866	114.67		114.67
13/11/2020	30/12/2020	INV	GAB2000867	105.50		105.50
13/11/2020	30/12/2020	INV	GAB2000868	80.57		80.57
13/11/2020	30/12/2020	INV	GAB2000859	433.79		433.79
13/11/2020	30/12/2020	INV	GAB2000860	114.67		114.67
13/11/2020	30/12/2020	INV	GAB2000861	135.45		135.45
13/11/2020	30/12/2020	INV	GAB2000862	126.36		126.36
13/11/2020	30/12/2020	INV	GAB2000863	41.56		41.56
14/11/2020	30/12/2020	INV	GAB2000877	126.36		126.36
14/11/2020	30/12/2020	INV	GAB2000878	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000879	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000869	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000871	114.67		114.67
14/11/2020	30/12/2020	INV	GAB2000872	265.49		265.49
14/11/2020	30/12/2020	INV	GAB2000873	106.38		106.38
14/11/2020	30/12/2020	INV	GAB2000875	79.79		79.79
14/11/2020	30/12/2020	INV	GAB2000876	135.45		135.45
14/11/2020	30/12/2020	INV	GAB2000880	133.32		133.32
16/11/2020	30/12/2020	INV	GAB2000881	103.09		103.09
16/11/2020	30/12/2020	INV	GAB2000882	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000883	149.64		149.64
16/11/2020	30/12/2020	INV	GAB2000884	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000885	113.82		113.82
16/11/2020	30/12/2020	INV	GAB2000886	114.67		114.67

Subtotal: 23,742.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2020	30/12/2020	INV	GAB2000887	149.64		149.64
16/11/2020	30/12/2020	INV	GAB2000889	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000890	113.82		113.82
16/11/2020	30/12/2020	INV	GAB2000891	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000892	103.09		103.09
16/11/2020	30/12/2020	INV	GAB2000893	66.49		66.49
16/11/2020	30/12/2020	INV	GAB2000894	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000895	66.49		66.49
16/11/2020	30/12/2020	INV	GAB2000896	135.45		135.45
16/11/2020	30/12/2020	INV	GAB2000899	310.53		310.53
16/11/2020	30/12/2020	INV	GAB2000900	103.09		103.09
16/11/2020	30/12/2020	INV	GAB2000901	79.79		79.79
16/11/2020	30/12/2020	INV	GAB2000902	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000903	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000904	41.56		41.56
16/11/2020	30/12/2020	INV	GAB2000905	114.67		114.67
16/11/2020	30/12/2020	INV	GAB2000906	105.50		105.50
16/11/2020	30/12/2020	INV	GAB2000907	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000914	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000915	149.64		149.64
17/11/2020	30/12/2020	INV	GAB2000916	126.36		126.36
17/11/2020	30/12/2020	INV	GAB2000917	66.49		66.49
17/11/2020	30/12/2020	INV	009940543498	53.21		53.21
17/11/2020	30/12/2020	INV	GAB2000908	103.09		103.09
17/11/2020	30/12/2020	INV	GAB2000909	66.49		66.49
17/11/2020	30/12/2020	INV	GAB2000910	126.36		126.36
17/11/2020	30/12/2020	INV	GAB2000911	175.70		175.70
17/11/2020	30/12/2020	INV	GAB2000912	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000913	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000918	155.39		155.39
17/11/2020	30/12/2020	INV	GAB2000919	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000920	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000921	53.21		53.21
17/11/2020	30/12/2020	INV	GAB2000922	41.56		41.56
17/11/2020	30/12/2020	INV	GAB2000923	53.21		53.21

Subtotal: 27,272.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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: 011 281 5611
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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
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Balance from Previous page: 27,272.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2020	30/12/2020	INV	GAB2000924	97.20		97.20
17/11/2020	30/12/2020	INV	GAB2000926	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000927	113.82		113.82
17/11/2020	30/12/2020	INV	GAB2000928	97.20		97.20
17/11/2020	30/12/2020	INV	GAB2000929	114.67		114.67
17/11/2020	30/12/2020	INV	GAB2000930	41.56		41.56
18/11/2020	30/12/2020	INV	009940543499	135.45		135.45
18/11/2020	30/12/2020	INV	GAB2000931	103.09		103.09
18/11/2020	30/12/2020	INV	GAB2000932	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000933	135.45		135.45
18/11/2020	30/12/2020	INV	GAB2000934	347.85		347.85
18/11/2020	30/12/2020	INV	GAB2000936	114.67		114.67
18/11/2020	30/12/2020	INV	GAB2000937	165.37		165.37
18/11/2020	30/12/2020	INV	GAB2000938	135.45		135.45
18/11/2020	30/12/2020	INV	GAB2000939	80.57		80.57
18/11/2020	30/12/2020	INV	GAB2000940	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000941	66.49		66.49
18/11/2020	30/12/2020	INV	GAB2000942	114.67		114.67
18/11/2020	30/12/2020	INV	GAB2000944	114.67		114.67
18/11/2020	30/12/2020	INV	GAB2000945	105.50		105.50
18/11/2020	30/12/2020	INV	GAB2000946	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000947	53.21		53.21
18/11/2020	30/12/2020	INV	GAB2000948	41.56		41.56
18/11/2020	30/12/2020	INV	GAB2000950	113.82		113.82
18/11/2020	30/12/2020	INV	GAB2000951	113.82		113.82
19/11/2020	30/12/2020	INV	GAB2000952	126.36		126.36
19/11/2020	30/12/2020	INV	GAB2000953	165.66		165.66
19/11/2020	30/12/2020	INV	GAB2000954	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000955	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000956	539.06		539.06
19/11/2020	30/12/2020	INV	GAB2000957	2,491.61		2,491.61
19/11/2020	30/12/2020	INV	GAB2000959	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000960	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000961	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000962	114.67		114.67

Subtotal: 33,782.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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: 011 281 5611
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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
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Balance from Previous page: 33,782.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2020	30/12/2020	INV	GAB2000963	53.21		53.21
19/11/2020	30/12/2020	INV	GAB2000964	149.64		149.64
19/11/2020	30/12/2020	INV	GAB2000965	149.64		149.64
19/11/2020	30/12/2020	INV	GAB2000966	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000967	41.56		41.56
19/11/2020	30/12/2020	INV	GAB2000968	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000969	155.39		155.39
19/11/2020	30/12/2020	INV	GAB2000970	114.67		114.67
19/11/2020	30/12/2020	INV	GAB2000971	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000972	79.79		79.79
20/11/2020	30/12/2020	INV	GAB2000974	74.82		74.82
20/11/2020	30/12/2020	INV	GAB2000976	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000977	114.67		114.67
20/11/2020	30/12/2020	INV	GAB2000978	80.57		80.57
20/11/2020	30/12/2020	INV	GAB2000979	126.36		126.36
20/11/2020	30/12/2020	INV	GAB2000980	114.67		114.67
20/11/2020	30/12/2020	INV	GAB2000981	66.49		66.49
20/11/2020	30/12/2020	INV	GAB2000982	114.67		114.67
20/11/2020	30/12/2020	INV	GAB2000983	66.49		66.49
20/11/2020	30/12/2020	INV	GAB2000984	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000985	165.66		165.66
20/11/2020	30/12/2020	INV	GAB2000987	41.56		41.56
20/11/2020	30/12/2020	INV	GAB2000988	66.49		66.49
20/11/2020	30/12/2020	INV	GAB2000989	53.21		53.21
20/11/2020	30/12/2020	INV	GAB2000990	66.49		66.49
23/11/2020	30/12/2020	INV	GAB2000991	105.50		105.50
23/11/2020	30/12/2020	INV	GAB2000992	41.56		41.56
23/11/2020	30/12/2020	INV	GAB2000993	123.99		123.99
23/11/2020	30/12/2020	INV	GAB2000994	85.58		85.58
23/11/2020	30/12/2020	INV	GAB2000995	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2000996	53.21		53.21
23/11/2020	30/12/2020	INV	GAB2000997	126.36		126.36
23/11/2020	30/12/2020	INV	GAB2000998	103.09		103.09
23/11/2020	30/12/2020	INV	GAB2000999	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001000	126.36		126.36

Subtotal: 36,954.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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: 011 281 5611
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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
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Balance from Previous page: 36,954.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2020	30/12/2020	INV	GAB2001001	66.49		66.49
23/11/2020	30/12/2020	INV	GAB2001002	291.88		291.88
23/11/2020	30/12/2020	INV	GAB2001003	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001005	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001006	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001007	114.67		114.67
23/11/2020	30/12/2020	INV	GAB2001008	41.56		41.56
23/11/2020	30/12/2020	INV	GAB2001009	41.56		41.56
23/11/2020	30/12/2020	INV	GAB2001010	582.10		582.10
24/11/2020	30/12/2020	INV	GAB2001011	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001012	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001013	170.63		170.63
24/11/2020	30/12/2020	INV	GAB2001014	126.36		126.36
24/11/2020	30/12/2020	INV	GAB2001015	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001016	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001017	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001018	53.21		53.21
24/11/2020	30/12/2020	INV	GAB2001019	53.21		53.21
24/11/2020	30/12/2020	INV	GAB2001020	53.21		53.21
24/11/2020	30/12/2020	INV	GAB2001021	126.36		126.36
24/11/2020	30/12/2020	INV	GAB2001022	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001023	41.56		41.56
24/11/2020	30/12/2020	INV	GAB2001024	113.82		113.82
24/11/2020	30/12/2020	INV	GAB2001025	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001026	135.45		135.45
24/11/2020	30/12/2020	INV	GAB2001027	165.37		165.37
24/11/2020	30/12/2020	INV	GAB2001028	114.67		114.67
24/11/2020	30/12/2020	INV	GAB2001029	41.56		41.56
25/11/2020	30/12/2020	INV	GAB2001033	155.39		155.39
25/11/2020	30/12/2020	INV	GAB2001030	41.56		41.56
25/11/2020	30/12/2020	INV	GAB2001031	234.89		234.89
25/11/2020	30/12/2020	INV	GAB2001032	175.29		175.29
25/11/2020	30/12/2020	INV	GAB2001035	53.21		53.21
25/11/2020	30/12/2020	INV	GAB2001036	66.49		66.49
25/11/2020	30/12/2020	INV	GAB2001037	114.67		114.67

Subtotal: 40,983.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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: 011 281 5611
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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
	Page	10/12

Balance from Previous page: 40,983.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2020	30/12/2020	INV	GAB2001038	114.67		114.67
25/11/2020	30/12/2020	INV	GAB2001039	277.90		277.90
25/11/2020	30/12/2020	INV	GAB2001040	259.24		259.24
25/11/2020	30/12/2020	INV	GAB2001041	111.26		111.26
25/11/2020	30/12/2020	INV	GAB2001042	114.67		114.67
25/11/2020	30/12/2020	INV	GAB2001043	41.56		41.56
25/11/2020	30/12/2020	INV	GAB2001045	245.25		245.25
25/11/2020	30/12/2020	INV	GAB2001046	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001034	103.09		103.09
26/11/2020	30/12/2020	INV	GAB2001044	53.21		53.21
26/11/2020	30/12/2020	INV	009940773304	53.21		53.21
26/11/2020	30/12/2020	INV	GAB2001047	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001048	364.94		364.94
26/11/2020	30/12/2020	INV	GAB2001049	103.09		103.09
26/11/2020	30/12/2020	INV	GAB2001050	149.64		149.64
26/11/2020	30/12/2020	INV	GAB2001051	161.30		161.30
26/11/2020	30/12/2020	INV	GAB2001052	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001053	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001055	135.45		135.45
26/11/2020	30/12/2020	INV	GAB2001056	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001057	155.39		155.39
26/11/2020	30/12/2020	INV	GAB2001059	126.36		126.36
26/11/2020	30/12/2020	INV	GAB2001060	135.45		135.45
26/11/2020	30/12/2020	INV	GAB2001061	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001062	165.37		165.37
26/11/2020	30/12/2020	INV	GAB2001063	319.86		319.86
26/11/2020	30/12/2020	INV	GAB2001065	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001066	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001067	66.49		66.49
26/11/2020	30/12/2020	INV	GAB2001069	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001070	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001071	41.56		41.56
26/11/2020	30/12/2020	INV	GAB2001072	103.09		103.09
26/11/2020	30/12/2020	INV	GAB2001073	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001074	114.67		114.67

Subtotal: 45,694.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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: 011 281 5611
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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
	Page	11/12

Balance from Previous page: 45,694.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2020	30/12/2020	INV	GAB2001075	114.67		114.67
26/11/2020	30/12/2020	INV	GAB2001076	172.83		172.83
27/11/2020	30/12/2020	INV	GAB2001077	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001078	41.56		41.56
27/11/2020	30/12/2020	INV	GAB2001079	66.49		66.49
27/11/2020	30/12/2020	INV	GAB2001080	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001081	103.09		103.09
27/11/2020	30/12/2020	INV	GAB2001082	41.56		41.56
27/11/2020	30/12/2020	INV	GAB2001083	97.20		97.20
27/11/2020	30/12/2020	INV	GAB2001084	242.55		242.55
27/11/2020	30/12/2020	INV	GAB2001085	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001086	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001087	361.84		361.84
27/11/2020	30/12/2020	INV	GAB2001088	126.36		126.36
27/11/2020	30/12/2020	INV	GAB2001089	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001090	149.64		149.64
27/11/2020	30/12/2020	INV	GAB2001091	114.67		114.67
27/11/2020	30/12/2020	INV	GAB2001092	53.21		53.21
27/11/2020	30/12/2020	INV	GAB2001093	98.10		98.10
27/11/2020	30/12/2020	INV	GAB2001094	66.49		66.49
27/11/2020	30/12/2020	INV	GAB2001095	41.56		41.56
30/11/2020	30/12/2020	INV	GAB2001103	66.49		66.49
30/11/2020	30/12/2020	INV	GAB2001104	103.09		103.09
30/11/2020	30/12/2020	INV	GAB2001105	66.49		66.49
30/11/2020	30/12/2020	INV	GAB2001106	41.56		41.56
30/11/2020	30/12/2020	INV	GAB2001107	114.67		114.67
30/11/2020	30/12/2020	INV	GAB2001108	114.67		114.67
30/11/2020	30/12/2020	INV	GAB2001102	97.20		97.20
30/11/2020	30/12/2020	INV	009940596780	99.75		99.75
30/11/2020	30/12/2020	INV	GAB2001096	126.36		126.36
30/11/2020	30/12/2020	INV	GAB2001097	41.56		41.56
30/11/2020	30/12/2020	INV	GAB2001098	114.67		114.67
30/11/2020	30/12/2020	INV	GAB2001099	155.39		155.39
30/11/2020	30/12/2020	INV	GAB2001100	80.57		80.57
30/11/2020	30/12/2020	INV	GAB2001101	113.82		113.82

Subtotal: 49,495.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81

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: 011 281 5611
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	30/11/2020
	Account No.	J17988
	On Date	30/11/2020
	Page	12/12

Balance from Previous page: 49,495.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Subtotal: 49,495.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	49,495.81 ZAR	49,495.81