

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	1/9

Balance Brought Forward: 1,225.11
Allocated to Previous Months: -1,225.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942452353	66.90		66.90
12/08/2022	30/09/2022	INV	009942452354	160.54		160.54
12/08/2022	30/09/2022	INV	009941520415	200.69		200.69
12/08/2022	30/09/2022	INV	009942452362	160.54		160.54
12/08/2022	30/09/2022	INV	009942452363	165.90		165.90
12/08/2022	30/09/2022	INV	009942452379	160.54		160.54
12/08/2022	30/09/2022	INV	009942452384	171.61		171.61
12/08/2022	30/09/2022	INV	009942493532	160.54		160.54
12/08/2022	30/09/2022	INV	009942493533	160.54		160.54
12/08/2022	30/09/2022	INV	009942493536	160.54		160.54
12/08/2022	30/09/2022	INV	009942493538	160.54		160.54
12/08/2022	30/09/2022	INV	009940751409	171.61		171.61
12/08/2022	30/09/2022	INV	009941300164	66.88		66.88
12/08/2022	30/09/2022	INV	009941300203	66.88		66.88
12/08/2022	30/09/2022	INV	009941300272	66.88		66.88
12/08/2022	30/09/2022	INV	009941300333	171.61		171.61
12/08/2022	30/09/2022	INV	009941300387	133.80		133.80
12/08/2022	30/09/2022	INV	009941301536	171.61		171.61
12/08/2022	30/09/2022	INV	009941301657	133.80		133.80
12/08/2022	30/09/2022	INV	009941301765	85.62		85.62
12/08/2022	30/09/2022	INV	009942452355	171.61		171.61
12/08/2022	30/09/2022	INV	009942452356	160.54		160.54
12/08/2022	30/09/2022	INV	009942452357	321.09		321.09
12/08/2022	30/09/2022	INV	009942452358	66.90		66.90
12/08/2022	30/09/2022	INV	009942452360	165.90		165.90
12/08/2022	30/09/2022	INV	009942452361	160.54		160.54
12/08/2022	30/09/2022	INV	009941976915	165.90		165.90
12/08/2022	30/09/2022	INV	009941976916	160.54		160.54
12/08/2022	30/09/2022	INV	009941976917	160.54		160.54
12/08/2022	30/09/2022	INV	009941984046	85.62		85.62
12/08/2022	30/09/2022	INV	009941984215	85.62		85.62
12/08/2022	30/09/2022	INV	009942065904	133.80		133.80
12/08/2022	30/09/2022	INV	009942116139	160.54		160.54
12/08/2022	30/09/2022	INV	009942452348	171.61		171.61
12/08/2022	30/09/2022	INV	009942452351	160.54		160.54

Subtotal: 5,128.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	2/9

Balance from Previous page: 5,128.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942452359	120.43		120.43
12/08/2022	30/09/2022	INV	009942452374	131.07		131.07
12/08/2022	30/09/2022	INV	009940130277	172.10		172.10
12/08/2022	30/09/2022	INV	009941300085	134.17		134.17
12/08/2022	30/09/2022	INV	009941300454	172.10		172.10
12/08/2022	30/09/2022	INV	009941301458	67.08		67.08
12/08/2022	30/09/2022	INV	009941301562	67.08		67.08
12/08/2022	30/09/2022	INV	009941301715	67.08		67.08
12/08/2022	30/09/2022	INV	009941520416	107.33		107.33
12/08/2022	30/09/2022	INV	009942182969	85.87		85.87
12/08/2022	30/09/2022	INV	009942452332	67.09		67.09
12/08/2022	30/09/2022	INV	009942452333	67.09		67.09
12/08/2022	30/09/2022	INV	009942452334	193.28		193.28
12/08/2022	30/09/2022	INV	009942452335	67.09		67.09
12/08/2022	30/09/2022	INV	009942452336	161.01		161.01
12/08/2022	30/09/2022	INV	009942452343	322.03		322.03
12/08/2022	30/09/2022	INV	009942452344	120.78		120.78
12/08/2022	30/09/2022	INV	009942452346	161.01		161.01
12/08/2022	30/09/2022	INV	009942452347	67.09		67.09
12/08/2022	30/09/2022	INV	009942452349	322.03		322.03
12/08/2022	30/09/2022	INV	009942452352	67.09		67.09
12/08/2022	30/09/2022	INV	009941301801	189.44		189.44
12/08/2022	30/09/2022	INV	009941520417	85.87		85.87
12/08/2022	30/09/2022	INV	009941976914	172.10		172.10
12/08/2022	30/09/2022	INV	009942379901	85.87		85.87
12/08/2022	30/09/2022	INV	009942452331	189.35		189.35
12/08/2022	30/09/2022	INV	009942617312	85.87		85.87
12/08/2022	30/09/2022	INV	009941520418	172.10		172.10
12/08/2022	30/09/2022	INV	009942306824	85.87		85.87
12/08/2022	30/09/2022	INV	009942452324	161.01		161.01
12/08/2022	30/09/2022	INV	009942452328	322.03		322.03
12/08/2022	30/09/2022	INV	009942493531	1,207.60		1,207.60
12/08/2022	30/09/2022	INV	009940130278	172.10		172.10
12/08/2022	30/09/2022	INV	009941520419	261.07		261.07
12/08/2022	30/09/2022	INV	009942452337	362.28		362.28

Subtotal: 11,421.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	3/9

Balance from Previous page: 11,421.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942452338	161.01		161.01
12/08/2022	30/09/2022	INV	009942452339	402.53		402.53
12/08/2022	30/09/2022	INV	009942452340	161.01		161.01
12/08/2022	30/09/2022	INV	009942452341	161.01		161.01
12/08/2022	30/09/2022	INV	009942452342	362.28		362.28
12/08/2022	30/09/2022	INV	009941300014	134.17		134.17
12/08/2022	30/09/2022	INV	009941984047	172.10		172.10
12/08/2022	30/09/2022	INV	009941984202	85.87		85.87
12/08/2022	30/09/2022	INV	009942116138	161.01		161.01
12/08/2022	30/09/2022	INV	009942182967	85.87		85.87
12/08/2022	30/09/2022	INV	009942304680	172.10		172.10
12/08/2022	30/09/2022	INV	009942306823	172.10		172.10
12/08/2022	30/09/2022	INV	009942452319	172.10		172.10
12/08/2022	30/09/2022	INV	009942452320	172.10		172.10
12/08/2022	30/09/2022	INV	009942452321	161.01		161.01
12/08/2022	30/09/2022	INV	009942452322	402.53		402.53
12/08/2022	30/09/2022	INV	009942452323	379.53		379.53
12/08/2022	30/09/2022	INV	080010558468	128.79		128.79
12/08/2022	30/09/2022	INV	009940751403	85.87		85.87
12/08/2022	30/09/2022	INV	009941301535	172.10		172.10
12/08/2022	30/09/2022	INV	009941301617	134.17		134.17
12/08/2022	30/09/2022	INV	009941301702	67.08		67.08
12/08/2022	30/09/2022	INV	009941301766	107.33		107.33
12/08/2022	30/09/2022	INV	009941520420	85.87		85.87
12/08/2022	30/09/2022	INV	009941520421	664.85		664.85
12/08/2022	30/09/2022	INV	009942452313	134.17		134.17
12/08/2022	30/09/2022	INV	009942452317	134.17		134.17
12/08/2022	30/09/2022	INV	009942452318	172.10		172.10
12/08/2022	30/09/2022	INV	009942493528	172.10		172.10
12/08/2022	30/09/2022	INV	009942493529	161.01		161.01
12/08/2022	30/09/2022	INV	009942542119	172.10		172.10
12/08/2022	30/09/2022	INV	029908395192	233.69		233.69
12/08/2022	30/09/2022	INV	009941300080	134.17		134.17
12/08/2022	30/09/2022	INV	009941300176	67.08		67.08
12/08/2022	30/09/2022	INV	009941300204	134.17		134.17

Subtotal: 17,900.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	4/9

Balance from Previous page: 17,900.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009941300288	134.17		134.17
12/08/2022	30/09/2022	INV	009941300320	172.10		172.10
12/08/2022	30/09/2022	INV	009941300388	134.17		134.17
12/08/2022	30/09/2022	INV	009941301472	67.08		67.08
12/08/2022	30/09/2022	INV	009941301802	189.44		189.44
14/08/2022	30/09/2022	INV	009941902295	67.09		67.09
14/08/2022	30/09/2022	INV	009942452307	161.01		161.01
14/08/2022	30/09/2022	INV	009942452308	161.01		161.01
14/08/2022	30/09/2022	INV	009942452309	362.28		362.28
14/08/2022	30/09/2022	INV	009942452311	161.01		161.01
14/08/2022	30/09/2022	INV	009942452312	161.01		161.01
14/08/2022	30/09/2022	INV	009942452314	644.06		644.06
14/08/2022	30/09/2022	INV	009942570907	85.87		85.87
15/08/2022	30/09/2022	INV	009942452295	442.78		442.78
15/08/2022	30/09/2022	INV	009942452297	362.28		362.28
15/08/2022	30/09/2022	INV	009942452298	161.01		161.01
15/08/2022	30/09/2022	INV	009942452299	172.10		172.10
15/08/2022	30/09/2022	INV	009942452301	161.01		161.01
15/08/2022	30/09/2022	INV	009942452302	362.28		362.28
15/08/2022	30/09/2022	INV	009942452303	161.01		161.01
15/08/2022	30/09/2022	INV	009942452305	253.59		253.59
15/08/2022	30/09/2022	INV	009942452306	161.01		161.01
16/08/2022	30/09/2022	INV	009941976910	85.87		85.87
16/08/2022	30/09/2022	INV	009941520422	236.08		236.08
16/08/2022	30/09/2022	INV	009941520459	85.87		85.87
16/08/2022	30/09/2022	INV	009941520460	85.87		85.87
16/08/2022	30/09/2022	INV	009941984048	172.10		172.10
16/08/2022	30/09/2022	INV	009942116145	161.01		161.01
16/08/2022	30/09/2022	INV	009942452290	161.01		161.01
16/08/2022	30/09/2022	INV	009942452292	384.41		384.41
16/08/2022	30/09/2022	INV	009942452293	161.01		161.01
16/08/2022	30/09/2022	INV	009942452294	362.28		362.28
16/08/2022	30/09/2022	INV	009942493525	161.01		161.01
16/08/2022	30/09/2022	INV	009942493527	161.01		161.01
16/08/2022	30/09/2022	INV	009942631113	85.87		85.87

Subtotal: 24,941.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	5/9

Balance from Previous page: 24,941.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2022	30/09/2022	INV	009940130279	107.33		107.33
16/08/2022	30/09/2022	INV	009941300084	134.17		134.17
16/08/2022	30/09/2022	INV	009941300216	67.08		67.08
16/08/2022	30/09/2022	INV	009941300332	172.10		172.10
17/08/2022	30/09/2022	INV	009941301471	67.08		67.08
17/08/2022	30/09/2022	INV	009941673466	3,306.07		3,306.07
17/08/2022	30/09/2022	INV	009941984214	85.87		85.87
17/08/2022	30/09/2022	INV	009941301530	172.10		172.10
17/08/2022	30/09/2022	INV	009941301576	67.08		67.08
17/08/2022	30/09/2022	INV	009941301618	134.17		134.17
17/08/2022	30/09/2022	INV	009941301779	85.87		85.87
17/08/2022	30/09/2022	INV	009941301816	120.78		120.78
17/08/2022	30/09/2022	INV	009941520424	322.67		322.67
17/08/2022	30/09/2022	INV	009941520458	85.87		85.87
17/08/2022	30/09/2022	INV	009942300962	172.10		172.10
17/08/2022	30/09/2022	INV	009942452276	161.01		161.01
17/08/2022	30/09/2022	INV	009942452277	85.87		85.87
17/08/2022	30/09/2022	INV	009942452278	161.01		161.01
17/08/2022	30/09/2022	INV	009942452280	161.01		161.01
17/08/2022	30/09/2022	INV	009941300389	134.17		134.17
17/08/2022	30/09/2022	INV	009941300015	134.17		134.17
17/08/2022	30/09/2022	INV	009941300175	67.08		67.08
17/08/2022	30/09/2022	INV	009941300273	134.17		134.17
17/08/2022	30/09/2022	INV	009942452282	67.09		67.09
17/08/2022	30/09/2022	INV	009942452284	161.01		161.01
17/08/2022	30/09/2022	INV	009942452285	85.87		85.87
17/08/2022	30/09/2022	INV	009942452286	83.17		83.17
17/08/2022	30/09/2022	INV	009942452288	161.01		161.01
17/08/2022	30/09/2022	INV	009942452289	384.41		384.41
18/08/2022	30/09/2022	INV	009940751404	172.10		172.10
18/08/2022	30/09/2022	INV	009941301714	67.08		67.08
18/08/2022	30/09/2022	INV	009941520457	2,231.68		2,231.68
18/08/2022	30/09/2022	INV	009942452274	241.52		241.52
18/08/2022	30/09/2022	INV	009942452275	166.38		166.38
18/08/2022	30/09/2022	INV	029908395248	206.32		206.32

Subtotal: 35,107.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	6/9

Balance from Previous page: 35,107.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2022	30/09/2022	INV	009942182966	85.87		85.87
19/08/2022	30/09/2022	INV	009942452271	67.09		67.09
19/08/2022	30/09/2022	INV	009942452272	322.03		322.03
19/08/2022	30/09/2022	INV	009942452273	161.01		161.01
19/08/2022	30/09/2022	INV	080010568276	85.87		85.87
19/08/2022		PMT	1101201193	(33,762.30)	33,762.30	0.00
20/08/2022	30/09/2022	INV	009942452270	161.01		161.01
20/08/2022	30/09/2022	INV	009942493524	67.09		67.09
22/08/2022	30/09/2022	INV	009942562874	85.87		85.87
22/08/2022	30/09/2022	INV	009941520425	85.87		85.87
22/08/2022	30/09/2022	INV	009941520453	172.10		172.10
22/08/2022	30/09/2022	INV	009941520454	172.10		172.10
22/08/2022	30/09/2022	INV	009941520455	172.10		172.10
23/08/2022	30/09/2022	INV	009941300274	67.08		67.08
23/08/2022	30/09/2022	INV	009941300331	172.10		172.10
23/08/2022	30/09/2022	INV	009941300390	134.17		134.17
23/08/2022	30/09/2022	INV	009941301778	85.87		85.87
23/08/2022	30/09/2022	INV	009941984049	172.10		172.10
23/08/2022	30/09/2022	INV	009942116122	161.01		161.01
24/08/2022	30/09/2022	INV	009941300081	134.17		134.17
24/08/2022	30/09/2022	INV	009941300174	67.08		67.08
24/08/2022	30/09/2022	INV	009941300215	134.17		134.17
24/08/2022	30/09/2022	INV	009941301459	67.08		67.08
24/08/2022	30/09/2022	INV	009942065905	134.17		134.17
24/08/2022	30/09/2022	INV	009942452253	166.38		166.38
24/08/2022	30/09/2022	INV	009942452256	236.08		236.08
24/08/2022	30/09/2022	INV	009942452257	166.38		166.38
24/08/2022	30/09/2022	INV	009942452258	166.38		166.38
24/08/2022	30/09/2022	INV	009942452259	161.01		161.01
24/08/2022	30/09/2022	INV	009942452260	384.41		384.41
24/08/2022	30/09/2022	INV	009942452262	67.09		67.09
24/08/2022	30/09/2022	INV	009942452263	67.09		67.09
24/08/2022	30/09/2022	INV	009942452264	67.09		67.09
24/08/2022	30/09/2022	INV	009942452265	74.64		74.64
24/08/2022	30/09/2022	INV	009942452266	362.28		362.28

Subtotal: 39,993.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	7/9

Balance from Previous page: 39,993.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2022	30/09/2022	INV	009942452267	166.38		166.38
24/08/2022	30/09/2022	INV	009942452268	279.09		279.09
24/08/2022	30/09/2022	INV	009942452269	74.64		74.64
24/08/2022	30/09/2022	INV	009942493520	161.01		161.01
24/08/2022	30/09/2022	INV	009942493522	161.01		161.01
24/08/2022	30/09/2022	INV	009942624781	85.87		85.87
24/08/2022	30/09/2022	INV	009942631112	172.10		172.10
24/08/2022	30/09/2022	INV	009941520426	236.08		236.08
24/08/2022	30/09/2022	INV	009941520452	128.79		128.79
25/08/2022	30/09/2022	INV	009941301815	189.44		189.44
25/08/2022	30/09/2022	INV	009941531000	172.10		172.10
25/08/2022	30/09/2022	INV	009942452246	362.28		362.28
25/08/2022	30/09/2022	INV	009942452247	67.09		67.09
25/08/2022	30/09/2022	INV	009942452249	183.63		183.63
25/08/2022	30/09/2022	INV	009942452251	384.41		384.41
25/08/2022	30/09/2022	INV	009942493519	67.08		67.08
25/08/2022	30/09/2022	INV	009942782614	128.79		128.79
25/08/2022	30/09/2022	INV	009941301713	67.08		67.08
25/08/2022	30/09/2022	INV	009941520451	85.87		85.87
25/08/2022	30/09/2022	INV	009942146245	172.10		172.10
25/08/2022	30/09/2022	INV	009942590374	67.08		67.08
26/08/2022	30/09/2022	INV	009941301619	134.17		134.17
26/08/2022	30/09/2022	INV	009942452232	161.01		161.01
26/08/2022	30/09/2022	INV	009942452236	74.64		74.64
26/08/2022	30/09/2022	INV	009942452237	67.09		67.09
26/08/2022	30/09/2022	INV	009942452238	172.10		172.10
26/08/2022	30/09/2022	INV	009942452240	161.01		161.01
26/08/2022	30/09/2022	INV	009942452241	161.01		161.01
26/08/2022	30/09/2022	INV	009942452242	161.01		161.01
26/08/2022	30/09/2022	INV	009942452243	161.01		161.01
26/08/2022	30/09/2022	INV	009942452244	805.07		805.07
26/08/2022	30/09/2022	INV	009942452245	384.41		384.41
26/08/2022	30/09/2022	INV	009942452248	166.38		166.38
26/08/2022	30/09/2022	INV	009942493518	161.01		161.01
26/08/2022	30/09/2022	INV	009942782615	172.10		172.10

Subtotal: 46,347.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	8/9

Balance from Previous page: 46,347.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2022	30/09/2022	INV	009942784125	85.87		85.87
29/08/2022	30/09/2022	INV	009941149826	85.87		85.87
29/08/2022	30/09/2022	INV	009942452224	74.64		74.64
29/08/2022	30/09/2022	INV	009942452225	161.01		161.01
29/08/2022	30/09/2022	INV	009942452226	925.83		925.83
29/08/2022	30/09/2022	INV	009942452227	74.64		74.64
29/08/2022	30/09/2022	INV	009942452228	67.09		67.09
29/08/2022	30/09/2022	INV	009942452229	362.28		362.28
29/08/2022	30/09/2022	INV	009942452231	161.01		161.01
29/08/2022	30/09/2022	INV	009942493515	240.25		240.25
29/08/2022	30/09/2022	INV	009942493516	172.10		172.10
29/08/2022	30/09/2022	INV	009942493517	172.10		172.10
29/08/2022	30/09/2022	INV	009942550810	67.08		67.08
29/08/2022	30/09/2022	INV	009942782616	802.91		802.91
30/08/2022	30/09/2022	INV	009940751405	172.10		172.10
30/08/2022	30/09/2022	INV	009942452235	161.01		161.01
30/08/2022	30/09/2022	INV	009941520450	107.33		107.33
30/08/2022	30/09/2022	INV	009942452204	161.01		161.01
30/08/2022	30/09/2022	INV	009942452206	83.17		83.17
30/08/2022	30/09/2022	INV	009942452207	74.64		74.64
30/08/2022	30/09/2022	INV	009942452208	172.10		172.10
30/08/2022	30/09/2022	INV	009942452209	402.53		402.53
30/08/2022	30/09/2022	INV	009942452210	240.25		240.25
30/08/2022	30/09/2022	INV	009942452212	161.01		161.01
30/08/2022	30/09/2022	INV	009942452213	172.10		172.10
30/08/2022	30/09/2022	INV	009942452214	161.01		161.01
30/08/2022	30/09/2022	INV	009942452215	161.01		161.01
30/08/2022	30/09/2022	INV	009942452217	161.01		161.01
30/08/2022	30/09/2022	INV	009942452219	166.38		166.38
30/08/2022	30/09/2022	INV	009942452220	161.01		161.01
30/08/2022	30/09/2022	INV	009942452223	183.63		183.63
30/08/2022	30/09/2022	INV	009942452233	161.01		161.01
30/08/2022	30/09/2022	INV	009942452239	362.28		362.28
30/08/2022	30/09/2022	INV	009942493510	1,771.16		1,771.16
30/08/2022	30/09/2022	INV	009942493512	85.87		85.87

Subtotal: 55,081.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	C18281
	Period	01/08/2022 : 31/08/2022
	Page	9/9

Balance from Previous page: 55,081.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	009941300082	134.17		134.17
30/08/2022	30/09/2022	INV	009941300330	172.10		172.10
30/08/2022	30/09/2022	INV	009942116123	172.10		172.10
30/08/2022	30/09/2022	INV	009942447599	161.01		161.01
30/08/2022	30/09/2022	INV	009942452200	161.01		161.01
30/08/2022	30/09/2022	INV	009942452202	161.01		161.01
30/08/2022	30/09/2022	INV	009942452203	67.09		67.09
30/08/2022	30/09/2022	INV	009942493513	67.08		67.08
30/08/2022	30/09/2022	INV	009942624765	85.87		85.87
30/08/2022	30/09/2022	INV	009942631111	172.10		172.10
31/08/2022	30/09/2022	INV	009941301563	67.08		67.08
31/08/2022	30/09/2022	INV	009941300173	67.08		67.08
31/08/2022	30/09/2022	INV	009941300391	134.17		134.17
31/08/2022	30/09/2022	INV	009941301460	67.08		67.08
31/08/2022	30/09/2022	INV	009942065906	134.17		134.17
31/08/2022	30/09/2022	INV	009942452201	161.01		161.01
31/08/2022	30/09/2022	INV	009941300287	67.08		67.08
31/08/2022	30/09/2022	INV	009941301777	107.33		107.33
31/08/2022	30/09/2022	INV	009941301814	189.44		189.44
31/08/2022	30/09/2022	INV	009941520448	172.10		172.10
31/08/2022	30/09/2022	INV	009941530999	85.87		85.87
31/08/2022	30/09/2022	INV	009942182965	85.87		85.87
31/08/2022	30/09/2022	INV	009942447591	67.09		67.09
31/08/2022	30/09/2022	INV	009942447594	161.01		161.01
31/08/2022	30/09/2022	INV	009942447595	161.01		161.01
31/08/2022	30/09/2022	INV	009942493506	281.77		281.77
31/08/2022	30/09/2022	INV	009942493507	815.44		815.44
31/08/2022	30/09/2022	INV	009942493509	166.38		166.38

Subtotal: 59,426.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	59,426.31 ZAR	59,426.31