

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2022	30/05/2022	INV	GAB2009234*	1,032.00	(-81,796.76)	82,828.76
31/01/2024	01/03/2024	INV	GAB2018658*	360.16	(360.17)	-0.01
20/08/2024	30/09/2024	INV	080011276908*	1,012.05	(1,012.04)	0.01
04/02/2025	30/03/2025	INV	080011423670	228.95		228.95
04/02/2025	30/03/2025	INV	GAB2024117	63.73		63.73
04/02/2025	30/03/2025	INV	GAB2024119	142.70		142.70
04/02/2025	30/03/2025	INV	GAB2024120	81.60		81.60
04/02/2025	30/03/2025	INV	GAB2024121	158.09		158.09
04/02/2025	30/03/2025	INV	GAB2024122	170.64		170.64
04/02/2025	30/03/2025	INV	GAB2024132	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024134	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024135	63.73		63.73
04/02/2025	30/03/2025	INV	GAB2024136	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024137	63.73		63.73
04/02/2025	30/03/2025	INV	GAB2024138	164.20		164.20
04/02/2025	30/03/2025	INV	GAB2024139	158.09		158.09
04/02/2025	30/03/2025	INV	GAB2024124	385.69		385.69
04/02/2025	30/03/2025	INV	GAB2024125	242.37		242.37
04/02/2025	30/03/2025	INV	GAB2024126	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024127	213.04		213.04
04/02/2025	30/03/2025	INV	GAB2024128	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024130	63.73		63.73
04/02/2025	30/03/2025	INV	GAB2024131	81.60		81.60
04/02/2025	30/03/2025	INV	GAB2024141	63.73		63.73
04/02/2025	30/03/2025	INV	009940256350	874.45		874.45
04/02/2025	30/03/2025	INV	GAB2024142	164.20		164.20
04/02/2025	30/03/2025	INV	GAB2024143	128.17		128.17
04/02/2025	30/03/2025	INV	GAB2024144	81.60		81.60
04/02/2025	30/03/2025	INV	GAB2024145	63.73		63.73
04/02/2025	30/03/2025	INV	GAB2024146	193.79		193.79
04/02/2025	30/03/2025	INV	GAB2024161	193.79		193.79
04/02/2025	30/03/2025	INV	GAB2024163	164.20		164.20
04/02/2025	30/03/2025	INV	GAB2024164	164.20		164.20
04/02/2025	30/03/2025	INV	GAB2024165	164.20		164.20
04/02/2025	30/03/2025	INV	GAB2024166	63.73		63.73

Subtotal: 87,940.34

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

Skynet South Africa (Pty) Ltd

STA J17988



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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
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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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
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Balance from Previous page: 87,940.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2025	30/03/2025	INV	GAB2024167	193.79		193.79
04/02/2025	30/03/2025	INV	GAB2024153	170.72		170.72
04/02/2025	30/03/2025	INV	GAB2024154	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024155	158.09		158.09
04/02/2025	30/03/2025	INV	GAB2024156	193.79		193.79
04/02/2025	30/03/2025	INV	GAB2024157	122.36		122.36
04/02/2025	30/03/2025	INV	GAB2024158	193.79		193.79
04/02/2025	30/03/2025	INV	GAB2024159	248.73		248.73
04/02/2025	30/03/2025	INV	GAB2024160	183.75		183.75
04/02/2025	30/03/2025	INV	GAB2024140	128.17		128.17
04/02/2025	30/03/2025	INV	GAB2024147	248.73		248.73
04/02/2025	30/03/2025	INV	GAB2024148	63.73		63.73
04/02/2025	30/03/2025	INV	GAB2024149	558.59		558.59
04/02/2025	30/03/2025	INV	GAB2024150	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024151	164.20		164.20
04/02/2025	30/03/2025	INV	GAB2024152	331.26		331.26
04/02/2025	30/03/2025	INV	RGAB2024131	128.17		128.17
04/02/2025	30/03/2025	INV	GAB2024168	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024169	63.73		63.73
04/02/2025	30/03/2025	INV	GAB2024170	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024171	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024172	121.23		121.23
04/02/2025	30/03/2025	INV	GAB2024173	366.21		366.21
04/02/2025	30/03/2025	INV	GAB2024174	101.98		101.98
04/02/2025	30/03/2025	INV	GAB2024175	164.20		164.20
06/02/2025	30/03/2025	INV	GAB2024118	63.73		63.73
06/02/2025	30/03/2025	INV	GAB2024123	479.35		479.35
06/02/2025	30/03/2025	INV	GAB2024129	180.67		180.67
06/02/2025	30/03/2025	INV	GAB2024196	65.70		65.70
06/02/2025	30/03/2025	INV	GAB2024197	162.97		162.97
06/02/2025	30/03/2025	INV	GAB2024198	199.77		199.77
06/02/2025	30/03/2025	INV	GAB2024199	199.77		199.77
06/02/2025	30/03/2025	INV	GAB2024200	3,298.84		3,298.84
06/02/2025	30/03/2025	INV	GAB2024202	84.11		84.11
06/02/2025	30/03/2025	INV	GAB2024203	162.97		162.97

Subtotal: 97,253.34

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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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

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	Account No.	J17988
	On Date	28/02/2025
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Balance from Previous page: 97,253.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2025	30/03/2025	INV	GAB2024204	105.12		105.12
06/02/2025	30/03/2025	INV	GAB2024205	105.12		105.12
06/02/2025	30/03/2025	INV	GAB2024185	235.82		235.82
06/02/2025	30/03/2025	INV	GAB2024186	199.77		199.77
06/02/2025	30/03/2025	INV	GAB2024187	84.11		84.11
06/02/2025	30/03/2025	INV	GAB2024188	84.11		84.11
06/02/2025	30/03/2025	INV	GAB2024189	65.70		65.70
06/02/2025	30/03/2025	INV	GAB2024190	131.92		131.92
06/02/2025	30/03/2025	INV	GAB2024191	169.06		169.06
06/02/2025	30/03/2025	INV	GAB2024192	65.70		65.70
06/02/2025	30/03/2025	INV	GAB2024193	126.13		126.13
06/02/2025	30/03/2025	INV	GAB2024194	65.70		65.70
06/02/2025	30/03/2025	INV	GAB2024195	126.13		126.13
06/02/2025	30/03/2025	INV	GAB2024177	65.70		65.70
06/02/2025	30/03/2025	INV	GAB2024178	162.97		162.97
06/02/2025	30/03/2025	INV	GAB2024179	235.82		235.82
06/02/2025	30/03/2025	INV	GAB2024180	147.10		147.10
06/02/2025	30/03/2025	INV	GAB2024181	169.06		169.06
06/02/2025	30/03/2025	INV	GAB2024182	105.12		105.12
06/02/2025	30/03/2025	INV	GAB2024183	229.49		229.49
06/02/2025	30/03/2025	INV	GAB2024206	162.97		162.97
06/02/2025	30/03/2025	INV	GAB2024208	84.11		84.11
06/02/2025	30/03/2025	INV	GAB2024209	84.11		84.11
06/02/2025	30/03/2025	INV	GAB2024210	199.77		199.77
06/02/2025	30/03/2025	INV	GAB2024211	65.70		65.70
06/02/2025	30/03/2025	INV	GAB2024212	84.11		84.11
06/02/2025	30/03/2025	INV	GAB2024213	105.12		105.12
06/02/2025	30/03/2025	INV	GAB2024215	310.16		310.16
06/02/2025	30/03/2025	INV	GAB2024216	199.77		199.77
06/02/2025	30/03/2025	INV	GAB2024217	199.77		199.77
06/02/2025	30/03/2025	INV	GAB2024218	105.12		105.12
06/02/2025	30/03/2025	INV	GAB2024219	124.37		124.37
06/02/2025	30/03/2025	INV	GAB2024221	65.70		65.70
07/02/2025	30/03/2025	INV	009944695146	84.11		84.11
07/02/2025	30/03/2025	INV	GAB2024184	131.92		131.92

Subtotal: 101,939.80

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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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	28/02/2025
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	Page	4/16

Balance from Previous page: 101,939.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2025	30/03/2025	INV	GAB2024207	131.92		131.92
07/02/2025	30/03/2025	INV	GAB2024214	235.82		235.82
07/02/2025	30/03/2025	INV	GAB2024220	169.06		169.06
07/02/2025	30/03/2025	INV	009944695145	199.77		199.77
07/02/2025	30/03/2025	INV	GAB2024223	84.11		84.11
07/02/2025	30/03/2025	INV	GAB2024224	65.70		65.70
07/02/2025	30/03/2025	INV	GAB2024226	126.13		126.13
07/02/2025	30/03/2025	INV	GAB2024227	84.11		84.11
07/02/2025	30/03/2025	INV	GAB2024228	103.36		103.36
07/02/2025	30/03/2025	INV	GAB2024229	65.70		65.70
08/02/2025	30/03/2025	INV	009944695107	235.82		235.82
08/02/2025	30/03/2025	INV	009944695108	504.34		504.34
08/02/2025	30/03/2025	INV	GAB2024222	169.06		169.06
08/02/2025	30/03/2025	INV	GAB2024230	186.96		186.96
10/02/2025	30/03/2025	INV	009944695147	84.11		84.11
10/02/2025	30/03/2025	INV	009944749174	169.06		169.06
10/02/2025	30/03/2025	INV	009944695109	65.70		65.70
10/02/2025	30/03/2025	INV	GAB2024234	546.37		546.37
10/02/2025	30/03/2025	INV	GAB2024235	219.02		219.02
10/02/2025	30/03/2025	INV	GAB2024236	162.97		162.97
10/02/2025	30/03/2025	INV	GAB2024237	103.36		103.36
10/02/2025	30/03/2025	INV	GAB2024238	162.97		162.97
10/02/2025	30/03/2025	INV	GAB2024239	162.97		162.97
10/02/2025	30/03/2025	INV	GAB2024241	84.11		84.11
10/02/2025	30/03/2025	INV	GAB2024242	252.21		252.21
10/02/2025	30/03/2025	INV	GAB2024244	84.11		84.11
10/02/2025	30/03/2025	INV	GAB2024245	199.77		199.77
10/02/2025	30/03/2025	INV	GAB2024246	65.70		65.70
10/02/2025	30/03/2025	INV	GAB2024247	199.77		199.77
10/02/2025	30/03/2025	INV	080011432350	169.06		169.06
10/02/2025	30/03/2025	INV	GAB2024231	65.70		65.70
10/02/2025	30/03/2025	INV	GAB2024232	199.77		199.77
10/02/2025	30/03/2025	INV	GAB2024233	65.70		65.70
10/02/2025	30/03/2025	INV	GAB2024248	84.11		84.11
10/02/2025	30/03/2025	INV	GAB2024249	105.12		105.12

Subtotal: 107,553.32

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

Skynet South Africa (Pty) Ltd

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	Page	5/16

Balance from Previous page: 107,553.32

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10/02/2025	30/03/2025	INV	GAB2024250	65.70		65.70
10/02/2025	30/03/2025	INV	GAB2024251	182.22		182.22
11/02/2025	30/03/2025	INV	GAB2024240	169.06		169.06
11/02/2025	30/03/2025	INV	GAB2024243	169.06		169.06
11/02/2025	30/03/2025	INV	080011429826	236.56		236.56
11/02/2025	30/03/2025	INV	GAB2024252	289.94		289.94
11/02/2025	30/03/2025	INV	GAB2024253	84.11		84.11
11/02/2025	30/03/2025	INV	GAB2024255	84.11		84.11
11/02/2025	30/03/2025	INV	GAB2024256	105.12		105.12
11/02/2025	30/03/2025	INV	GAB2024270	162.97		162.97
11/02/2025	30/03/2025	INV	GAB2024271	126.13		126.13
11/02/2025	30/03/2025	INV	GAB2024272	162.97		162.97
11/02/2025	30/03/2025	INV	GAB2024273	105.12		105.12
11/02/2025	30/03/2025	INV	GAB2024274	126.13		126.13
11/02/2025	30/03/2025	INV	GAB2024275	105.12		105.12
11/02/2025	30/03/2025	INV	GAB2024276	103.36		103.36
11/02/2025	30/03/2025	INV	GAB2024278	105.12		105.12
11/02/2025	30/03/2025	INV	GAB2024279	105.12		105.12
11/02/2025	30/03/2025	INV	GAB2024257	105.12		105.12
11/02/2025	30/03/2025	INV	GAB2024258	65.70		65.70
11/02/2025	30/03/2025	INV	GAB2024259	103.36		103.36
11/02/2025	30/03/2025	INV	GAB2024260	84.11		84.11
11/02/2025	30/03/2025	INV	GAB2024261	65.70		65.70
11/02/2025	30/03/2025	INV	GAB2024262	65.70		65.70
11/02/2025	30/03/2025	INV	GAB2024263	84.11		84.11
11/02/2025	30/03/2025	INV	GAB2024265	126.13		126.13
11/02/2025	30/03/2025	INV	GAB2024266	84.11		84.11
11/02/2025	30/03/2025	INV	GAB2024267	199.77		199.77
11/02/2025	30/03/2025	INV	GAB2024268	65.70		65.70
11/02/2025	30/03/2025	INV	GAB2024269	147.10		147.10
11/02/2025	30/03/2025	INV	GAB2024280	162.97		162.97
11/02/2025	30/03/2025	INV	RGAB2023425	169.06		169.06
12/02/2025	30/03/2025	INV	GAB2024254	169.06		169.06
12/02/2025	30/03/2025	INV	GAB2024277	169.06		169.06
12/02/2025	30/03/2025	INV	GAB2024301	126.13		126.13

Subtotal: 112,034.13

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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12/02/2025	30/03/2025	INV	GAB2024303	84.11		84.11
12/02/2025	30/03/2025	INV	GAB2024304	255.81		255.81
12/02/2025	30/03/2025	INV	GAB2024305	162.97		162.97
12/02/2025	30/03/2025	INV	GAB2024289	65.70		65.70
12/02/2025	30/03/2025	INV	GAB2024290	162.97		162.97
12/02/2025	30/03/2025	INV	GAB2024292	84.11		84.11
12/02/2025	30/03/2025	INV	GAB2024293	84.11		84.11
12/02/2025	30/03/2025	INV	GAB2024294	105.12		105.12
12/02/2025	30/03/2025	INV	GAB2024295	84.11		84.11
12/02/2025	30/03/2025	INV	GAB2024296	105.12		105.12
12/02/2025	30/03/2025	INV	GAB2024298	199.77		199.77
12/02/2025	30/03/2025	INV	GAB2024300	236.56		236.56
12/02/2025	30/03/2025	INV	GAB2024281	105.12		105.12
12/02/2025	30/03/2025	INV	GAB2024282	124.37		124.37
12/02/2025	30/03/2025	INV	GAB2024283	105.12		105.12
12/02/2025	30/03/2025	INV	GAB2024284	84.11		84.11
12/02/2025	30/03/2025	INV	GAB2024285	65.70		65.70
12/02/2025	30/03/2025	INV	GAB2024286	199.77		199.77
12/02/2025	30/03/2025	INV	GAB2024287	84.11		84.11
12/02/2025	30/03/2025	INV	GAB2024288	105.12		105.12
13/02/2025	30/03/2025	INV	009944695110	84.11		84.11
13/02/2025	30/03/2025	INV	GAB2024302	236.21		236.21
13/02/2025	30/03/2025	INV	009940256351	2,861.41		2,861.41
13/02/2025	30/03/2025	INV	GAB2024306	147.10		147.10
13/02/2025	30/03/2025	INV	GAB2024308	105.12		105.12
13/02/2025	30/03/2025	INV	GAB2024309	84.11		84.11
13/02/2025	30/03/2025	INV	GAB2024291	235.82		235.82
13/02/2025	30/03/2025	INV	GAB2024297	169.06		169.06
13/02/2025	30/03/2025	INV	009944585978	157.72		157.72
13/02/2025	30/03/2025	INV	009944695148	84.11		84.11
13/02/2025	30/03/2025	INV	GAB2024327	65.70		65.70
13/02/2025	30/03/2025	INV	GAB2024329	147.10		147.10
13/02/2025	30/03/2025	INV	GAB2024330	162.97		162.97
13/02/2025	30/03/2025	INV	GAB2024331	65.70		65.70
13/02/2025	30/03/2025	INV	GAB2024332	162.97		162.97

Subtotal: 119,307.22

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	7/16

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2025	30/03/2025	INV	GAB2024333	162.97		162.97
13/02/2025	30/03/2025	INV	GAB2024312	84.11		84.11
13/02/2025	30/03/2025	INV	GAB2024313	65.70		65.70
13/02/2025	30/03/2025	INV	GAB2024316	65.70		65.70
13/02/2025	30/03/2025	INV	GAB2024317	65.70		65.70
13/02/2025	30/03/2025	INV	GAB2024318	105.12		105.12
13/02/2025	30/03/2025	INV	GAB2024319	84.11		84.11
13/02/2025	30/03/2025	INV	GAB2024320	162.97		162.97
13/02/2025	30/03/2025	INV	GAB2024321	65.70		65.70
14/02/2025	30/03/2025	INV	GAB2024307	169.06		169.06
14/02/2025	30/03/2025	INV	009944695144	210.19		210.19
14/02/2025	30/03/2025	INV	GAB2024325	263.07		263.07
14/02/2025	30/03/2025	INV	GAB2024326	169.06		169.06
14/02/2025	30/03/2025	INV	GAB2024328	131.92		131.92
14/02/2025	30/03/2025	INV	GAB2024334	235.82		235.82
14/02/2025	30/03/2025	INV	GAB2024336	235.82		235.82
14/02/2025	30/03/2025	INV	GAB2024310	235.82		235.82
14/02/2025	30/03/2025	INV	GAB2024311	235.82		235.82
14/02/2025	30/03/2025	INV	GAB2024314	169.06		169.06
14/02/2025	30/03/2025	INV	GAB2024315	169.06		169.06
14/02/2025	30/03/2025	INV	GAB2024322	235.82		235.82
14/02/2025	30/03/2025	INV	GAB2024323	168.61		168.61
14/02/2025	30/03/2025	INV	GAB2024324	235.82		235.82
14/02/2025	30/03/2025	INV	GAB2024344	103.36		103.36
14/02/2025	30/03/2025	INV	GAB2024337	169.06		169.06
14/02/2025	30/03/2025	INV	009944695111	202.64		202.64
14/02/2025	30/03/2025	INV	009944695112	210.19		210.19
14/02/2025	30/03/2025	INV	009944695143	210.19		210.19
14/02/2025	30/03/2025	INV	GAB2024339	105.12		105.12
14/02/2025	30/03/2025	INV	GAB2024340	199.77		199.77
14/02/2025	30/03/2025	INV	GAB2024341	65.70		65.70
14/02/2025	30/03/2025	INV	GAB2024343	65.70		65.70
14/02/2025	30/03/2025	INV	GAB2024346	118.30		118.30
14/02/2025	30/03/2025	INV	GAB2024347	105.12		105.12
14/02/2025	30/03/2025	INV	GAB2024348	162.97		162.97

Subtotal: 124,752.37

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	8/16

Balance from Previous page: 124,752.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2025	30/03/2025	INV	GAB2024349	103.36		103.36
14/02/2025	30/03/2025	INV	GAB2024350	162.97		162.97
14/02/2025	30/03/2025	INV	GAB2024351	630.41		630.41
14/02/2025	30/03/2025	INV	RGAB2024278	131.92		131.92
15/02/2025	30/03/2025	INV	GAB2024342	169.06		169.06
15/02/2025	30/03/2025	INV	GAB2024345	517.03		517.03
15/02/2025	30/03/2025	INV	GAB2024352	169.06		169.06
17/02/2025	30/03/2025	INV	GAB2024366	147.15		147.15
17/02/2025	30/03/2025	INV	GAB2024367	162.97		162.97
17/02/2025	30/03/2025	INV	GAB2024370	84.11		84.11
17/02/2025	30/03/2025	INV	GAB2024372	65.70		65.70
17/02/2025	30/03/2025	INV	GAB2024374	105.12		105.12
17/02/2025	30/03/2025	INV	GAB2024375	182.22		182.22
17/02/2025	30/03/2025	INV	GAB2024376	84.11		84.11
17/02/2025	30/03/2025	INV	GAB2024377	162.97		162.97
17/02/2025	30/03/2025	INV	GAB2024353	84.11		84.11
17/02/2025	30/03/2025	INV	GAB2024354	162.97		162.97
17/02/2025	30/03/2025	INV	GAB2024356	84.11		84.11
17/02/2025	30/03/2025	INV	GAB2024359	105.12		105.12
17/02/2025	30/03/2025	INV	GAB2024360	84.11		84.11
17/02/2025	30/03/2025	INV	GAB2024361	105.12		105.12
17/02/2025	30/03/2025	INV	GAB2024362	124.37		124.37
17/02/2025	30/03/2025	INV	GAB2024363	199.77		199.77
17/02/2025	30/03/2025	INV	GAB2024364	65.70		65.70
17/02/2025	30/03/2025	INV	GAB2024365	84.11		84.11
18/02/2025	30/03/2025	INV	GAB2024369	169.06		169.06
18/02/2025	30/03/2025	INV	GAB2024371	704.50		704.50
18/02/2025	30/03/2025	INV	GAB2024378	169.06		169.06
18/02/2025	30/03/2025	INV	009944695113	162.97		162.97
18/02/2025	30/03/2025	INV	009944695114	162.97		162.97
18/02/2025	30/03/2025	INV	009944695139	118.30		118.30
18/02/2025	30/03/2025	INV	009944695140	84.11		84.11
18/02/2025	30/03/2025	INV	009944695141	840.52		840.52
18/02/2025	30/03/2025	INV	009944695142	169.06		169.06
18/02/2025	30/03/2025	INV	009944749173	974.90		974.90

Subtotal: 132,285.47

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	9/16

Balance from Previous page: 132,285.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	GAB2024379	145.38		145.38
18/02/2025	30/03/2025	INV	GAB2024380	126.13		126.13
18/02/2025	30/03/2025	INV	GAB2024381	126.13		126.13
18/02/2025	30/03/2025	INV	GAB2024382	105.12		105.12
18/02/2025	30/03/2025	INV	GAB2024383	84.11		84.11
18/02/2025	30/03/2025	INV	GAB2024384	199.77		199.77
18/02/2025	30/03/2025	INV	GAB2024385	147.10		147.10
18/02/2025	30/03/2025	INV	GAB2024387	476.58		476.58
18/02/2025	30/03/2025	INV	GAB2024388	105.12		105.12
18/02/2025	30/03/2025	INV	GAB2024393	65.70		65.70
18/02/2025	30/03/2025	INV	GAB2024394	65.70		65.70
18/02/2025	30/03/2025	INV	GAB2024395	105.12		105.12
18/02/2025	30/03/2025	INV	GAB2024397	84.11		84.11
18/02/2025	30/03/2025	INV	GAB2024358	131.92		131.92
18/02/2025	30/03/2025	INV	GAB2024398	84.11		84.11
18/02/2025	30/03/2025	INV	GAB2024399	199.77		199.77
18/02/2025	30/03/2025	INV	GAB2024400	65.70		65.70
18/02/2025	30/03/2025	INV	GAB2024401	105.12		105.12
18/02/2025	30/03/2025	INV	GAB2024403	105.12		105.12
18/02/2025	30/03/2025	INV	GAB2024404	105.12		105.12
18/02/2025	30/03/2025	INV	GAB2024406	84.11		84.11
18/02/2025	30/03/2025	INV	GAB2024407	199.77		199.77
18/02/2025	30/03/2025	INV	GAB2024410	65.70		65.70
19/02/2025	30/03/2025	INV	GAB2024389	169.06		169.06
19/02/2025	30/03/2025	INV	GAB2024390	169.06		169.06
19/02/2025	30/03/2025	INV	GAB2024391	169.06		169.06
19/02/2025	30/03/2025	INV	GAB2024392	500.30		500.30
19/02/2025	30/03/2025	INV	GAB2024408	209.36		209.36
19/02/2025	30/03/2025	INV	GAB2024409	169.06		169.06
19/02/2025	30/03/2025	INV	RGAB2024239	235.82		235.82
19/02/2025	30/03/2025	INV	009944585982	336.25		336.25
19/02/2025	30/03/2025	INV	RRGAB2024325	131.92		131.92
19/02/2025	30/03/2025	INV	GAB2024411	84.11		84.11
19/02/2025	30/03/2025	INV	GAB2024421	84.11		84.11
19/02/2025	30/03/2025	INV	GAB2024422	84.11		84.11

Subtotal: 137,610.20

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	10/16

Balance from Previous page: 137,610.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2025	30/03/2025	INV	GAB2024423	84.11		84.11
19/02/2025	30/03/2025	INV	GAB2024424	199.77		199.77
19/02/2025	30/03/2025	INV	GAB2024425	162.97		162.97
19/02/2025	30/03/2025	INV	GAB2024426	84.11		84.11
19/02/2025	30/03/2025	INV	GAB2024427	84.11		84.11
19/02/2025	30/03/2025	INV	GAB2024428	84.11		84.11
19/02/2025	30/03/2025	INV	GAB2024429	65.70		65.70
19/02/2025	30/03/2025	INV	GAB2024430	65.70		65.70
19/02/2025	30/03/2025	INV	GAB2024431	147.10		147.10
19/02/2025	30/03/2025	INV	GAB2024432	105.12		105.12
19/02/2025	30/03/2025	INV	GAB2024433	147.10		147.10
19/02/2025	30/03/2025	INV	GAB2024434	65.70		65.70
19/02/2025	30/03/2025	INV	GAB2024435	162.97		162.97
19/02/2025	30/03/2025	INV	GAB2024436	126.13		126.13
19/02/2025	30/03/2025	INV	GAB2024437	84.11		84.11
19/02/2025	30/03/2025	INV	GAB2024440	105.12		105.12
19/02/2025	30/03/2025	INV	GAB2024441	65.70		65.70
19/02/2025	30/03/2025	INV	GAB2024412	105.12		105.12
19/02/2025	30/03/2025	INV	GAB2024413	162.97		162.97
19/02/2025	30/03/2025	INV	GAB2024414	147.15		147.15
19/02/2025	30/03/2025	INV	GAB2024415	105.12		105.12
19/02/2025	30/03/2025	INV	GAB2024416	65.70		65.70
19/02/2025	30/03/2025	INV	GAB2024417	105.12		105.12
19/02/2025	30/03/2025	INV	GAB2024420	199.77		199.77
20/02/2025	30/03/2025	INV	GAB2024386	162.97		162.97
20/02/2025	30/03/2025	INV	009940256352	1,152.33		1,152.33
20/02/2025	30/03/2025	INV	GAB2024445	65.70		65.70
20/02/2025	30/03/2025	INV	GAB2024446	84.11		84.11
20/02/2025	30/03/2025	INV	GAB2024449	162.97		162.97
20/02/2025	30/03/2025	INV	GAB2024450	65.70		65.70
20/02/2025	30/03/2025	INV	GAB2024451	199.77		199.77
20/02/2025	30/03/2025	INV	GAB2024452	84.11		84.11
20/02/2025	30/03/2025	INV	GAB2024453	105.12		105.12
20/02/2025	30/03/2025	INV	080011443921	296.65		296.65
20/02/2025	30/03/2025	INV	GAB2024442	84.11		84.11

Subtotal: 142,804.32

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	11/16

Balance from Previous page: 142,804.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2025	30/03/2025	INV	GAB2024438	364.71		364.71
20/02/2025	30/03/2025	INV	GAB2024439	169.06		169.06
20/02/2025	30/03/2025	INV	GAB2024419	446.73		446.73
20/02/2025	30/03/2025	INV	GAB2024454	65.70		65.70
20/02/2025	30/03/2025	INV	GAB2024457	236.56		236.56
20/02/2025	30/03/2025	INV	GAB2024463	84.11		84.11
20/02/2025	30/03/2025	INV	GAB2024464	84.11		84.11
20/02/2025	30/03/2025	INV	GAB2024465	105.12		105.12
20/02/2025	30/03/2025	INV	GAB2024466	105.12		105.12
20/02/2025	30/03/2025	INV	GAB2024467	84.11		84.11
20/02/2025	30/03/2025	INV	GAB2024455	84.11		84.11
20/02/2025	30/03/2025	INV	GAB2024456	84.11		84.11
20/02/2025	30/03/2025	INV	RGAB2024359	131.92		131.92
21/02/2025	30/03/2025	INV	GAB2024443	446.73		446.73
21/02/2025	30/03/2025	INV	GAB2024444	169.06		169.06
21/02/2025	30/03/2025	INV	GAB2024447	316.80		316.80
21/02/2025	30/03/2025	INV	GAB2024448	235.82		235.82
21/02/2025	30/03/2025	INV	009944695134	546.37		546.37
21/02/2025	30/03/2025	INV	009944695135	169.06		169.06
21/02/2025	30/03/2025	INV	009944695136	383.74		383.74
21/02/2025	30/03/2025	INV	009944695137	310.16		310.16
21/02/2025	30/03/2025	INV	009944695138	105.12		105.12
21/02/2025	30/03/2025	INV	GAB2024458	259.26		259.26
21/02/2025	30/03/2025	INV	GAB2024459	235.82		235.82
21/02/2025	30/03/2025	INV	GAB2024460	189.21		189.21
21/02/2025	30/03/2025	INV	GAB2024461	531.69		531.69
21/02/2025	30/03/2025	INV	GAB2024468	131.92		131.92
21/02/2025	30/03/2025	INV	GAB2024478	175.89		175.89
21/02/2025	30/03/2025	INV	GAB2024479	126.13		126.13
21/02/2025	30/03/2025	INV	GAB2024480	84.11		84.11
21/02/2025	30/03/2025	INV	GAB2024483	105.12		105.12
21/02/2025	30/03/2025	INV	GAB2024484	126.13		126.13
21/02/2025	30/03/2025	INV	GAB2024485	84.11		84.11
21/02/2025	30/03/2025	INV	GAB2024487	105.12		105.12
21/02/2025	30/03/2025	INV	080011441493	195.93		195.93

Subtotal: 149,883.09

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	12/16

Balance from Previous page: 149,883.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2025	30/03/2025	INV	GAB2024469	65.70		65.70
21/02/2025	30/03/2025	INV	GAB2024471	105.12		105.12
21/02/2025	30/03/2025	INV	GAB2024472	199.77		199.77
21/02/2025	30/03/2025	INV	GAB2024473	182.22		182.22
21/02/2025	30/03/2025	INV	GAB2024474	65.70		65.70
21/02/2025	30/03/2025	INV	GAB2024475	273.22		273.22
21/02/2025	30/03/2025	INV	GAB2024477	65.70		65.70
22/02/2025	30/03/2025	INV	GAB2024481	169.06		169.06
22/02/2025	30/03/2025	INV	GAB2024482	235.82		235.82
22/02/2025	30/03/2025	INV	GAB2024486	1,009.15		1,009.15
24/02/2025	30/03/2025	INV	GAB2024489	84.11		84.11
24/02/2025	30/03/2025	INV	GAB2024490	169.06		169.06
24/02/2025	30/03/2025	INV	GAB2024491	169.06		169.06
24/02/2025	30/03/2025	INV	GAB2024492	105.12		105.12
24/02/2025	30/03/2025	INV	GAB2024493	169.06		169.06
24/02/2025	30/03/2025	INV	GAB2024494	126.13		126.13
24/02/2025	30/03/2025	INV	GAB2024495	169.06		169.06
24/02/2025	30/03/2025	INV	GAB2024496	169.06		169.06
24/02/2025	30/03/2025	INV	GAB2024497	65.70		65.70
24/02/2025	30/03/2025	INV	GAB2024498	199.77		199.77
24/02/2025	30/03/2025	INV	GAB2024499	84.11		84.11
24/02/2025	30/03/2025	INV	GAB2024500	105.12		105.12
24/02/2025	30/03/2025	INV	GAB2024501	376.42		376.42
24/02/2025	30/03/2025	INV	080011445042	169.06		169.06
24/02/2025	30/03/2025	INV	GAB2024488	84.11		84.11
24/02/2025	30/03/2025	INV	009940256430	889.50		889.50
24/02/2025	30/03/2025	INV	GAB2024502	169.06		169.06
24/02/2025	30/03/2025	INV	GAB2024503	357.26		357.26
24/02/2025	30/03/2025	INV	GAB2024504	84.11		84.11
24/02/2025	30/03/2025	INV	GAB2024505	126.13		126.13
25/02/2025	30/03/2025	INV	009944585984	84.11		84.11
25/02/2025	30/03/2025	INV	009944695130	84.11		84.11
25/02/2025	30/03/2025	INV	009944695132	84.11		84.11
25/02/2025	30/03/2025	INV	GAB2024514	65.70		65.70
25/02/2025	30/03/2025	INV	GAB2024515	84.11		84.11

Subtotal: 156,527.70

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	13/16

Balance from Previous page: 156,527.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2025	30/03/2025	INV	GAB2024517	105.12		105.12
25/02/2025	30/03/2025	INV	GAB2024518	84.11		84.11
25/02/2025	30/03/2025	INV	GAB2024519	195.93		195.93
25/02/2025	30/03/2025	INV	GAB2024520	199.77		199.77
25/02/2025	30/03/2025	INV	009944695133	169.06		169.06
25/02/2025	30/03/2025	INV	GAB2024506	199.77		199.77
25/02/2025	30/03/2025	INV	GAB2024507	162.97		162.97
25/02/2025	30/03/2025	INV	GAB2024508	84.11		84.11
25/02/2025	30/03/2025	INV	GAB2024509	84.11		84.11
25/02/2025	30/03/2025	INV	GAB2024510	162.97		162.97
25/02/2025	30/03/2025	INV	GAB2024511	65.70		65.70
25/02/2025	30/03/2025	INV	GAB2024512	147.10		147.10
25/02/2025	30/03/2025	INV	GAB2024513	84.11		84.11
25/02/2025	30/03/2025	INV	R009944695112	394.28		394.28
25/02/2025	30/03/2025	INV	RGAB2024345	517.03		517.03
25/02/2025	30/03/2025	INV	GAB2024529	162.97		162.97
25/02/2025	30/03/2025	INV	GAB2024530	84.11		84.11
25/02/2025	30/03/2025	INV	GAB2024531	199.77		199.77
25/02/2025	30/03/2025	INV	GAB2024532	105.12		105.12
25/02/2025	30/03/2025	INV	GAB2024533	263.07		263.07
25/02/2025	30/03/2025	INV	GAB2024521	65.70		65.70
25/02/2025	30/03/2025	INV	GAB2024522	182.22		182.22
25/02/2025	30/03/2025	INV	GAB2024523	105.12		105.12
25/02/2025	30/03/2025	INV	GAB2024524	315.24		315.24
25/02/2025	30/03/2025	INV	GAB2024525	162.97		162.97
25/02/2025	30/03/2025	INV	GAB2024527	1,122.63		1,122.63
25/02/2025	30/03/2025	INV	GAB2024528	169.06		169.06
26/02/2025	30/03/2025	INV	009940256429	2,834.30		2,834.30
26/02/2025	30/03/2025	INV	GAB2024516	162.97		162.97
26/02/2025	30/03/2025	INV	009944695127	612.27		612.27
26/02/2025	30/03/2025	INV	GAB2024534	105.12		105.12
26/02/2025	30/03/2025	INV	GAB2024535	84.11		84.11
26/02/2025	30/03/2025	INV	GAB2024537	249.64		249.64
26/02/2025	30/03/2025	INV	GAB2024538	169.06		169.06
26/02/2025	30/03/2025	INV	GAB2024539	199.77		199.77

Subtotal: 166,539.06

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	14/16

Balance from Previous page: 166,539.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2025	30/03/2025	INV	GAB2024550	105.12		105.12
26/02/2025	30/03/2025	INV	GAB2024551	169.06		169.06
26/02/2025	30/03/2025	INV	GAB2024552	65.70		65.70
26/02/2025	30/03/2025	INV	GAB2024553	169.06		169.06
26/02/2025	30/03/2025	INV	GAB2024554	65.70		65.70
26/02/2025	30/03/2025	INV	GAB2024555	162.97		162.97
26/02/2025	30/03/2025	INV	GAB2024556	169.06		169.06
26/02/2025	30/03/2025	INV	GAB2024557	444.39		444.39
26/02/2025	30/03/2025	INV	GAB2024558	249.64		249.64
26/02/2025	30/03/2025	INV	GAB2024559	352.99		352.99
26/02/2025	30/03/2025	INV	GAB2024560	259.26		259.26
26/02/2025	30/03/2025	INV	GAB2024540	175.89		175.89
26/02/2025	30/03/2025	INV	GAB2024541	105.12		105.12
26/02/2025	30/03/2025	INV	GAB2024542	65.70		65.70
26/02/2025	30/03/2025	INV	GAB2024543	65.70		65.70
26/02/2025	30/03/2025	INV	GAB2024544	168.16		168.16
26/02/2025	30/03/2025	INV	GAB2024545	65.70		65.70
26/02/2025	30/03/2025	INV	GAB2024546	105.12		105.12
26/02/2025	30/03/2025	INV	GAB2024547	105.12		105.12
26/02/2025	30/03/2025	INV	GAB2024548	105.12		105.12
26/02/2025	30/03/2025	INV	GAB2024549	84.11		84.11
27/02/2025	30/03/2025	INV	GAB2024396	430.96		430.96
27/02/2025	30/03/2025	INV	009944858950	172.28		172.28
27/02/2025	30/03/2025	INV	GAB2024563	105.12		105.12
27/02/2025	30/03/2025	INV	GAB2024564	168.16		168.16
27/02/2025	30/03/2025	INV	GAB2024566	182.22		182.22
27/02/2025	30/03/2025	INV	GAB2024567	65.70		65.70
27/02/2025	30/03/2025	INV	GAB2024568	84.11		84.11
27/02/2025	30/03/2025	INV	GAB2024569	147.15		147.15
27/02/2025	30/03/2025	INV	GAB2024570	65.70		65.70
27/02/2025	30/03/2025	INV	GAB2024571	147.10		147.10
27/02/2025	30/03/2025	INV	GAB2024572	105.12		105.12
27/02/2025	30/03/2025	INV	GAB2024573	169.06		169.06
27/02/2025	30/03/2025	INV	009944695128	420.29		420.29
27/02/2025	30/03/2025	INV	009944695129	199.77		199.77

Subtotal: 172,260.49

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	15/16

Balance from Previous page: 172,260.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2025	30/03/2025	INV	GAB2024562	451.10		451.10
27/02/2025	30/03/2025	INV	GAB2024574	105.12		105.12
27/02/2025	30/03/2025	INV	GAB2024575	189.21		189.21
27/02/2025	30/03/2025	INV	GAB2024576	147.15		147.15
27/02/2025	30/03/2025	INV	GAB2024577	417.53		417.53
27/02/2025	30/03/2025	INV	GAB2024578	169.06		169.06
27/02/2025	30/03/2025	INV	GAB2024579	169.06		169.06
27/02/2025	30/03/2025	INV	GAB2024581	186.04		186.04
27/02/2025	30/03/2025	INV	GAB2024582	65.70		65.70
27/02/2025	30/03/2025	INV	GAB2024583	124.37		124.37
27/02/2025	30/03/2025	INV	GAB2024584	199.77		199.77
27/02/2025	30/03/2025	INV	GAB2024586	65.70		65.70
28/02/2025	30/03/2025	INV	009940256428	889.50		889.50
28/02/2025	30/03/2025	INV	080011447807	186.04		186.04
28/02/2025	30/03/2025	INV	GAB2024594	270.96		270.96
28/02/2025	30/03/2025	INV	GAB2024595	199.77		199.77
28/02/2025	30/03/2025	INV	GAB2024596	84.11		84.11
28/02/2025	30/03/2025	INV	GAB2024597	65.70		65.70
28/02/2025	30/03/2025	INV	009944125776	169.06		169.06
28/02/2025	30/03/2025	INV	009944125777	399.28		399.28
28/02/2025	30/03/2025	INV	009944695115	162.97		162.97
28/02/2025	30/03/2025	INV	009944695116	210.19		210.19
28/02/2025	30/03/2025	INV	GAB2024587	182.22		182.22
28/02/2025	30/03/2025	INV	GAB2024588	235.82		235.82
28/02/2025	30/03/2025	INV	GAB2024589	235.82		235.82
28/02/2025	30/03/2025	INV	GAB2024590	235.82		235.82
28/02/2025	30/03/2025	INV	GAB2024591	247.54		247.54
28/02/2025	30/03/2025	INV	GAB2024593	352.99		352.99
28/02/2025	30/03/2025	INV	009944125760	231.20		231.20
28/02/2025	30/03/2025	INV	GAB2024606	105.12		105.12
28/02/2025	30/03/2025	INV	GAB2024607	124.37		124.37
28/02/2025	30/03/2025	INV	GAB2024608	65.70		65.70
28/02/2025	30/03/2025	INV	GAB2024609	84.95		84.95
28/02/2025	30/03/2025	INV	GAB2024610	269.79		269.79
28/02/2025	30/03/2025	INV	GAB2024611	169.06		169.06

Subtotal: 179,728.28

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05

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	28/02/2025
	Account No.	J17988
	On Date	28/02/2025
	Page	16/16

Balance from Previous page: 179,728.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2025	30/03/2025	INV	GAB2024598	118.30		118.30
28/02/2025	30/03/2025	INV	GAB2024599	169.06		169.06
28/02/2025	30/03/2025	INV	GAB2024600	329.41		329.41
28/02/2025	30/03/2025	INV	GAB2024601	105.12		105.12
28/02/2025	30/03/2025	INV	GAB2024602	223.19		223.19
28/02/2025	30/03/2025	INV	GAB2024603	65.70		65.70
28/02/2025	30/03/2025	INV	GAB2024604	65.70		65.70
28/02/2025	30/03/2025	INV	GAB2024605	105.12		105.12
28/02/2025	30/03/2025	INV	GAB2024612	105.12		105.12
28/02/2025	30/03/2025	INV	GAB2024613	105.12		105.12
28/02/2025	30/03/2025	INV	R009944858950	242.93		242.93

Subtotal: 181,363.05

Over	120 days	90 days	60 days	30 days	Current	Balance
82,828.76	0.00	0.00	0.00	0.00	98,534.29 ZAR	181,363.05