

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 1/13 |

| 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 |
| 10/01/2025 | 02/03/2025 | INV | RRGAB2023614 | 228.95 | | 228.95 |
| 10/01/2025 | 02/03/2025 | INV | 009944695070 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023738 | 122.36 | | 122.36 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023739 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023740 | 164.20 | | 164.20 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023741 | 164.20 | | 164.20 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023742 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023743 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023744 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023745 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023746 | 101.98 | | 101.98 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023747 | 142.70 | | 142.70 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023748 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023749 | 114.76 | | 114.76 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023750 | 141.61 | | 141.61 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023751 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023752 | 229.48 | | 229.48 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023753 | 122.36 | | 122.36 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023754 | 193.79 | | 193.79 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023755 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023756 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023757 | 122.36 | | 122.36 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023758 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023787 | 142.70 | | 142.70 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023788 | 228.95 | | 228.95 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023789 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023790 | 114.76 | | 114.76 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023791 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023792 | 213.04 | | 213.04 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023793 | 101.98 | | 101.98 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023794 | 462.91 | | 462.91 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023795 | 158.09 | | 158.09 |

Subtotal: 87,265.12

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

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Bank Name: RAND MERCHANT BANK
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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 |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 2/13 |

Balance from Previous page: 87,265.12

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 10/01/2025 | 02/03/2025 | INV | GAB2023796 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023797 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023798 | 128.17 | | 128.17 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023799 | 141.61 | | 141.61 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023800 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023801 | 163.13 | | 163.13 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023802 | 180.67 | | 180.67 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023803 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023804 | 100.86 | | 100.86 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023805 | 101.98 | | 101.98 |
| 10/01/2025 | 02/03/2025 | INV | 009944624817 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | 009944695073 | 203.90 | | 203.90 |
| 10/01/2025 | 02/03/2025 | INV | 009944695074 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | 009944695075 | 248.20 | | 248.20 |
| 10/01/2025 | 02/03/2025 | INV | 009944695077 | 228.95 | | 228.95 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023759 | 443.66 | | 443.66 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023761 | 193.79 | | 193.79 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023762 | 101.98 | | 101.98 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023763 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023765 | 122.36 | | 122.36 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023766 | 193.79 | | 193.79 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023767 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023768 | 228.95 | | 228.95 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023769 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023770 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023771 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023772 | 193.79 | | 193.79 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023773 | 193.79 | | 193.79 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023774 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023775 | 101.98 | | 101.98 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023776 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023777 | 164.20 | | 164.20 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023778 | 100.86 | | 100.86 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023779 | 164.20 | | 164.20 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023780 | 63.73 | | 63.73 |

Subtotal: 92,253.47

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

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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

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 3/13 |

Balance from Previous page: 92,253.47

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/01/2025 | 02/03/2025 | INV | GAB2023781 | 128.17 | | 128.17 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023782 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023783 | 228.95 | | 228.95 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023784 | 193.79 | | 193.79 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023785 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023786 | 193.79 | | 193.79 |
| 10/01/2025 | 02/03/2025 | INV | 009944695076 | 163.13 | | 163.13 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023806 | 785.93 | | 785.93 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023807 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023808 | 100.86 | | 100.86 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023809 | 101.98 | | 101.98 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023810 | 101.98 | | 101.98 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023811 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023812 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023813 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023814 | 164.20 | | 164.20 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023815 | 158.09 | | 158.09 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023816 | 63.73 | | 63.73 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023817 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | GAB2023818 | 81.60 | | 81.60 |
| 10/01/2025 | 02/03/2025 | INV | RRRGAB2023614 | 228.95 | | 228.95 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023819 | 193.79 | | 193.79 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023820 | 63.73 | | 63.73 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023821 | 81.60 | | 81.60 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023822 | 100.86 | | 100.86 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023823 | 63.73 | | 63.73 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023824 | 81.60 | | 81.60 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023825 | 158.09 | | 158.09 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023826 | 101.98 | | 101.98 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023827 | 63.73 | | 63.73 |
| 11/01/2025 | 02/03/2025 | INV | GAB2023828 | 158.09 | | 158.09 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023845 | 158.09 | | 158.09 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023846 | 63.73 | | 63.73 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023847 | 228.95 | | 228.95 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023848 | 193.79 | | 193.79 |

Subtotal: 97,254.46

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

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| Customer Details | Document Type | Statement |
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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 4/13 |

Balance from Previous page: 97,254.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | GAB2023850 | 158.09 | | 158.09 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023852 | 164.20 | | 164.20 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023853 | 392.21 | | 392.21 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023854 | 193.79 | | 193.79 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023855 | 63.73 | | 63.73 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023856 | 185.12 | | 185.12 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023857 | 158.09 | | 158.09 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023858 | 101.98 | | 101.98 |
| 13/01/2025 | 02/03/2025 | INV | 009944694995 | 101.98 | | 101.98 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023829 | 101.98 | | 101.98 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023830 | 193.79 | | 193.79 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023831 | 81.60 | | 81.60 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023832 | 101.98 | | 101.98 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023833 | 63.73 | | 63.73 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023834 | 81.60 | | 81.60 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023835 | 63.73 | | 63.73 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023836 | 63.73 | | 63.73 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023837 | 81.60 | | 81.60 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023838 | 158.09 | | 158.09 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023839 | 114.76 | | 114.76 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023840 | 158.09 | | 158.09 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023841 | 101.98 | | 101.98 |
| 13/01/2025 | 02/03/2025 | INV | GAB2023843 | 142.70 | | 142.70 |
| 14/01/2025 | 02/03/2025 | INV | 009940256347 | 1,054.44 | | 1,054.44 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023859 | 101.98 | | 101.98 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023860 | 81.60 | | 81.60 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023861 | 164.20 | | 164.20 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023862 | 164.20 | | 164.20 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023863 | 164.20 | | 164.20 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023864 | 81.60 | | 81.60 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023865 | 81.60 | | 81.60 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023866 | 101.98 | | 101.98 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023867 | 81.60 | | 81.60 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023868 | 101.98 | | 101.98 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023869 | 158.09 | | 158.09 |

Subtotal: 102,620.48

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

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| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 5/13 |

Balance from Previous page: 102,620.48

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 14/01/2025 | 02/03/2025 | INV | GAB2023870 | 63.73 | | 63.73 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023872 | 63.73 | | 63.73 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023873 | 63.73 | | 63.73 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023874 | 158.09 | | 158.09 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023875 | 229.48 | | 229.48 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023876 | 63.73 | | 63.73 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023877 | 63.73 | | 63.73 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023878 | 213.04 | | 213.04 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023879 | 101.98 | | 101.98 |
| 14/01/2025 | 02/03/2025 | INV | GAB2023880 | 121.23 | | 121.23 |
| 15/01/2025 | 02/03/2025 | INV | 009944695072 | 81.60 | | 81.60 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023882 | 63.73 | | 63.73 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023883 | 158.09 | | 158.09 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023884 | 101.98 | | 101.98 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023885 | 158.09 | | 158.09 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023886 | 63.73 | | 63.73 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023887 | 101.98 | | 101.98 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023888 | 101.98 | | 101.98 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023889 | 101.98 | | 101.98 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023890 | 101.98 | | 101.98 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023894 | 121.23 | | 121.23 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023895 | 114.76 | | 114.76 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023897 | 63.73 | | 63.73 |
| 15/01/2025 | 02/03/2025 | INV | GAB2023898 | 63.73 | | 63.73 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023891 | 164.20 | | 164.20 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023892 | 180.67 | | 180.67 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023893 | 228.95 | | 228.95 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023896 | 672.27 | | 672.27 |
| 16/01/2025 | 02/03/2025 | INV | 080011405999 | 228.95 | | 228.95 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023899 | 193.79 | | 193.79 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023900 | 121.23 | | 121.23 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023902 | 213.04 | | 213.04 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023903 | 63.73 | | 63.73 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023904 | 101.98 | | 101.98 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023906 | 101.98 | | 101.98 |

Subtotal: 107,432.33

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 6/13 |

Balance from Previous page: 107,432.33

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | GAB2023907 | 101.98 | | 101.98 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023908 | 63.73 | | 63.73 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023909 | 163.13 | | 163.13 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023910 | 101.98 | | 101.98 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023911 | 101.98 | | 101.98 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023914 | 158.09 | | 158.09 |
| 16/01/2025 | 02/03/2025 | INV | GAB2023915 | 81.60 | | 81.60 |
| 17/01/2025 | 02/03/2025 | INV | GAB2023901 | 164.20 | | 164.20 |
| 17/01/2025 | 02/03/2025 | INV | GAB2023905 | 158.09 | | 158.09 |
| 17/01/2025 | 02/03/2025 | INV | 009944125758 | 158.09 | | 158.09 |
| 17/01/2025 | 02/03/2025 | INV | 009944125780 | 122.36 | | 122.36 |
| 17/01/2025 | 02/03/2025 | INV | GAB2023912 | 164.20 | | 164.20 |
| 17/01/2025 | 02/03/2025 | INV | GAB2023913 | 228.95 | | 228.95 |
| 19/01/2025 | 02/03/2025 | INV | 009944694972 | 164.20 | | 164.20 |
| 19/01/2025 | 02/03/2025 | INV | 009944694973 | 122.36 | | 122.36 |
| 19/01/2025 | 02/03/2025 | INV | 009944694974 | 209.79 | | 209.79 |
| 19/01/2025 | 02/03/2025 | INV | 080011409538 | 180.67 | | 180.67 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023916 | 63.73 | | 63.73 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023917 | 228.95 | | 228.95 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023918 | 158.09 | | 158.09 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023919 | 101.98 | | 101.98 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023920 | 228.95 | | 228.95 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023921 | 81.60 | | 81.60 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023922 | 128.17 | | 128.17 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023923 | 649.53 | | 649.53 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023924 | 121.23 | | 121.23 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023925 | 101.98 | | 101.98 |
| 19/01/2025 | 02/03/2025 | INV | GAB2023926 | 193.79 | | 193.79 |
| 20/01/2025 | 02/03/2025 | INV | 009944125781 | 164.20 | | 164.20 |
| 20/01/2025 | 02/03/2025 | INV | 009944125759 | 305.81 | | 305.81 |
| 20/01/2025 | 02/03/2025 | INV | 009944125779 | 203.90 | | 203.90 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023928 | 213.04 | | 213.04 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023929 | 100.86 | | 100.86 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023930 | 63.73 | | 63.73 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023931 | 100.86 | | 100.86 |

Subtotal: 113,088.13

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 7/13 |

Balance from Previous page: 113,088.13

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 20/01/2025 | 02/03/2025 | INV | GAB2023933 | 177.34 | | 177.34 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023934 | 101.98 | | 101.98 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023935 | 229.48 | | 229.48 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023936 | 158.09 | | 158.09 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023937 | 177.34 | | 177.34 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023939 | 101.98 | | 101.98 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023942 | 81.60 | | 81.60 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023943 | 81.60 | | 81.60 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023944 | 193.79 | | 193.79 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023945 | 142.70 | | 142.70 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023946 | 229.48 | | 229.48 |
| 20/01/2025 | 02/03/2025 | INV | GAB2023948 | 101.98 | | 101.98 |
| 21/01/2025 | 02/03/2025 | INV | 009944585968 | 87.79 | | 87.79 |
| 21/01/2025 | 02/03/2025 | INV | 009944694975 | 228.95 | | 228.95 |
| 21/01/2025 | 02/03/2025 | INV | 009944694991 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | 009944694992 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | 009944694993 | 281.46 | | 281.46 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023927 | 228.95 | | 228.95 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023932 | 228.95 | | 228.95 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023938 | 274.94 | | 274.94 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023940 | 170.72 | | 170.72 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023941 | 228.95 | | 228.95 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023947 | 180.67 | | 180.67 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023949 | 164.20 | | 164.20 |
| 21/01/2025 | 02/03/2025 | INV | 080011412287 | 114.76 | | 114.76 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023950 | 101.98 | | 101.98 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023951 | 193.79 | | 193.79 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023952 | 63.73 | | 63.73 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023953 | 122.36 | | 122.36 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023956 | 63.73 | | 63.73 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023957 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023958 | 101.98 | | 101.98 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023959 | 193.79 | | 193.79 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023960 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023961 | 101.98 | | 101.98 |

Subtotal: 118,325.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 8/13 |

Balance from Previous page: 118,325.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 21/01/2025 | 02/03/2025 | INV | GAB2023962 | 193.79 | | 193.79 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023963 | 63.73 | | 63.73 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023964 | 101.98 | | 101.98 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023968 | 121.23 | | 121.23 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023970 | 248.73 | | 248.73 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023975 | 81.60 | | 81.60 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023976 | 229.48 | | 229.48 |
| 21/01/2025 | 02/03/2025 | INV | GAB2023977 | 122.36 | | 122.36 |
| 22/01/2025 | 02/03/2025 | INV | 009944125757 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | 009944655490 | 407.73 | | 407.73 |
| 22/01/2025 | 02/03/2025 | INV | 009944694977 | 81.60 | | 81.60 |
| 22/01/2025 | 02/03/2025 | INV | 009944749172 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023954 | 228.95 | | 228.95 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023965 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023966 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023967 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023971 | 255.40 | | 255.40 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023972 | 359.63 | | 359.63 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023973 | 274.42 | | 274.42 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023974 | 228.95 | | 228.95 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023978 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023979 | 158.09 | | 158.09 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023980 | 101.98 | | 101.98 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023981 | 327.06 | | 327.06 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023982 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023983 | 81.60 | | 81.60 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023984 | 122.36 | | 122.36 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023985 | 213.04 | | 213.04 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023986 | 193.79 | | 193.79 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023987 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023988 | 158.09 | | 158.09 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023989 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023990 | 489.92 | | 489.92 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023991 | 190.26 | | 190.26 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023992 | 101.98 | | 101.98 |

Subtotal: 124,941.12

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 9/13 |

Balance from Previous page: 124,941.12

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 22/01/2025 | 02/03/2025 | INV | GAB2023993 | 142.70 | | 142.70 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023994 | 101.98 | | 101.98 |
| 22/01/2025 | 02/03/2025 | INV | GAB2023995 | 81.60 | | 81.60 |
| 23/01/2025 | 02/03/2025 | INV | 009944624813 | 122.36 | | 122.36 |
| 23/01/2025 | 02/03/2025 | INV | 009944624814 | 122.36 | | 122.36 |
| 23/01/2025 | 02/03/2025 | INV | 009944624815 | 158.09 | | 158.09 |
| 23/01/2025 | 02/03/2025 | INV | 009944694971 | 114.76 | | 114.76 |
| 23/01/2025 | 02/03/2025 | INV | 009944694979 | 265.18 | | 265.18 |
| 23/01/2025 | 02/03/2025 | INV | 009944694981 | 101.98 | | 101.98 |
| 23/01/2025 | 02/03/2025 | INV | 009944694982 | 81.60 | | 81.60 |
| 23/01/2025 | 02/03/2025 | INV | 009944694984 | 81.60 | | 81.60 |
| 23/01/2025 | 02/03/2025 | INV | 080011415639 | 164.20 | | 164.20 |
| 23/01/2025 | 02/03/2025 | INV | GAB2023996 | 158.09 | | 158.09 |
| 23/01/2025 | 02/03/2025 | INV | GAB2023997 | 193.79 | | 193.79 |
| 23/01/2025 | 02/03/2025 | INV | GAB2023998 | 101.98 | | 101.98 |
| 23/01/2025 | 02/03/2025 | INV | GAB2023999 | 63.73 | | 63.73 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024000 | 193.79 | | 193.79 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024001 | 81.60 | | 81.60 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024002 | 63.73 | | 63.73 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024003 | 63.73 | | 63.73 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024004 | 141.61 | | 141.61 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024005 | 213.04 | | 213.04 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024006 | 81.60 | | 81.60 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024009 | 101.98 | | 101.98 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024010 | 193.79 | | 193.79 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024011 | 63.73 | | 63.73 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024012 | 81.60 | | 81.60 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024013 | 101.98 | | 101.98 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024014 | 122.36 | | 122.36 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024018 | 122.36 | | 122.36 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024019 | 63.73 | | 63.73 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024020 | 101.98 | | 101.98 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024021 | 229.48 | | 229.48 |
| 23/01/2025 | 02/03/2025 | INV | GAB2024022 | 81.60 | | 81.60 |
| 24/01/2025 | 02/03/2025 | INV | 009944749175 | 81.60 | | 81.60 |

Subtotal: 129,182.41

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 10/13 |

Balance from Previous page: 129,182.41

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 24/01/2025 | 02/03/2025 | INV | GAB2024007 | 228.95 | | 228.95 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024008 | 164.20 | | 164.20 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024015 | 164.20 | | 164.20 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024016 | 164.20 | | 164.20 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024017 | 228.95 | | 228.95 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024023 | 320.55 | | 320.55 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024024 | 164.20 | | 164.20 |
| 24/01/2025 | 02/03/2025 | INV | 009944694985 | 196.77 | | 196.77 |
| 24/01/2025 | 02/03/2025 | INV | 009944694990 | 672.34 | | 672.34 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024025 | 170.64 | | 170.64 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024026 | 81.60 | | 81.60 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024027 | 63.73 | | 63.73 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024028 | 128.17 | | 128.17 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024029 | 114.76 | | 114.76 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024030 | 101.98 | | 101.98 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024031 | 63.73 | | 63.73 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024032 | 81.60 | | 81.60 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024034 | 581.33 | | 581.33 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024035 | 164.20 | | 164.20 |
| 24/01/2025 | 02/03/2025 | INV | GAB2024036 | 81.60 | | 81.60 |
| 27/01/2025 | 02/03/2025 | INV | GAB2024037 | 63.73 | | 63.73 |
| 27/01/2025 | 02/03/2025 | INV | GAB2024039 | 63.73 | | 63.73 |
| 27/01/2025 | 02/03/2025 | INV | GAB2024041 | 63.73 | | 63.73 |
| 27/01/2025 | 02/03/2025 | INV | GAB2024048 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | 009944655492 | 265.05 | | 265.05 |
| 28/01/2025 | 02/03/2025 | INV | 009944694988 | 2,344.11 | | 2,344.11 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024042 | 164.20 | | 164.20 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024043 | 180.67 | | 180.67 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024044 | 158.09 | | 158.09 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024045 | 101.98 | | 101.98 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024046 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024047 | 535.87 | | 535.87 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024049 | 213.04 | | 213.04 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024050 | 101.98 | | 101.98 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024051 | 81.60 | | 81.60 |

Subtotal: 137,621.09

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 11/13 |

Balance from Previous page: 137,621.09

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 28/01/2025 | 02/03/2025 | INV | 009944694987 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024052 | 101.98 | | 101.98 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024053 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024054 | 158.09 | | 158.09 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024055 | 63.73 | | 63.73 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024056 | 265.05 | | 265.05 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024057 | 158.09 | | 158.09 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024060 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024061 | 158.09 | | 158.09 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024062 | 101.98 | | 101.98 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024063 | 63.73 | | 63.73 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024064 | 100.86 | | 100.86 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024065 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024068 | 81.60 | | 81.60 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024072 | 63.73 | | 63.73 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024074 | 101.98 | | 101.98 |
| 28/01/2025 | 02/03/2025 | INV | GAB2024075 | 142.70 | | 142.70 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024040 | 158.09 | | 158.09 |
| 29/01/2025 | 02/03/2025 | INV | 009940256348 | 5,371.35 | | 5,371.35 |
| 29/01/2025 | 02/03/2025 | INV | 009944624812 | 63.73 | | 63.73 |
| 29/01/2025 | 02/03/2025 | INV | 009944694983 | 193.79 | | 193.79 |
| 29/01/2025 | 02/03/2025 | INV | 009944694986 | 122.36 | | 122.36 |
| 29/01/2025 | 02/03/2025 | INV | 009944694989 | 142.70 | | 142.70 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024058 | 320.55 | | 320.55 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024059 | 164.20 | | 164.20 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024066 | 388.09 | | 388.09 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024067 | 164.20 | | 164.20 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024069 | 164.20 | | 164.20 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024070 | 128.17 | | 128.17 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024071 | 164.20 | | 164.20 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024073 | 229.34 | | 229.34 |
| 29/01/2025 | 02/03/2025 | INV | 009944695149 | 244.66 | | 244.66 |
| 29/01/2025 | 02/03/2025 | INV | 009944695150 | 314.03 | | 314.03 |
| 29/01/2025 | 02/03/2025 | INV | 080011421158 | 164.20 | | 164.20 |
| 29/01/2025 | 02/03/2025 | INV | 080011422229 | 100.86 | | 100.86 |

Subtotal: 148,107.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| Customer Details | Document Type | Statement |
|--|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 12/13 |

Balance from Previous page: 148,107.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 29/01/2025 | 02/03/2025 | INV | GAB2024076 | 193.79 | | 193.79 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024077 | 81.60 | | 81.60 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024078 | 101.98 | | 101.98 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024079 | 158.09 | | 158.09 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024080 | 164.20 | | 164.20 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024081 | 183.75 | | 183.75 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024082 | 235.85 | | 235.85 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024083 | 365.36 | | 365.36 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024084 | 82.98 | | 82.98 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024085 | 158.09 | | 158.09 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024086 | 81.60 | | 81.60 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024087 | 158.09 | | 158.09 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024088 | 81.60 | | 81.60 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024089 | 101.98 | | 101.98 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024090 | 101.98 | | 101.98 |
| 29/01/2025 | 02/03/2025 | INV | GAB2024091 | 81.60 | | 81.60 |
| 30/01/2025 | 02/03/2025 | INV | 080011422381 | 164.20 | | 164.20 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024092 | 101.98 | | 101.98 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024093 | 101.98 | | 101.98 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024094 | 81.60 | | 81.60 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024095 | 101.98 | | 101.98 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024097 | 101.98 | | 101.98 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024098 | 121.23 | | 121.23 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024100 | 158.09 | | 158.09 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024103 | 63.73 | | 63.73 |
| 30/01/2025 | 02/03/2025 | INV | GAB2024105 | 158.09 | | 158.09 |
| 31/01/2025 | 02/03/2025 | INV | 009944125778 | 164.20 | | 164.20 |
| 31/01/2025 | 02/03/2025 | INV | 009944695103 | 81.60 | | 81.60 |
| 31/01/2025 | 02/03/2025 | INV | 009944695104 | 81.60 | | 81.60 |
| 31/01/2025 | 02/03/2025 | INV | 009944695105 | 158.09 | | 158.09 |
| 31/01/2025 | 02/03/2025 | INV | 009944695106 | 81.60 | | 81.60 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024096 | 164.20 | | 164.20 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024101 | 274.42 | | 274.42 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024102 | 164.20 | | 164.20 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024104 | 164.20 | | 164.20 |

Subtotal: 152,929.33

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

| | | |
|--|----------------------|------------------|
| Customer Details | Document Type | Statement |
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | J17988 |
| | On Date | 31/01/2025 |
| | Page | 13/13 |

Balance from Previous page: 152,929.33

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|-------------|--------|--------|---------------------|
| 31/01/2025 | 02/03/2025 | INV | GAB2024106 | 158.09 | | 158.09 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024107 | 63.73 | | 63.73 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024109 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024110 | 63.73 | | 63.73 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024111 | 101.98 | | 101.98 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024112 | 177.34 | | 177.34 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024113 | 158.09 | | 158.09 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024114 | 63.73 | | 63.73 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024115 | 164.20 | | 164.20 |
| 31/01/2025 | 02/03/2025 | INV | GAB2024116 | 158.09 | | 158.09 |

Subtotal: 154,218.98

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|-----------|----------|---------|---------|---------|---------------|------------|
| 82,828.76 | 0.00 | 0.00 | 0.00 | 0.00 | 71,390.22 ZAR | 154,218.98 |