

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 1/9 |

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|------------|---------------------|
| 06/06/2022 | 30/07/2022 | INV | 009942374906* | 4,261.22 | (7,341.77) | -3,080.55 |
| 31/07/2022 | 30/08/2022 | INV | 009942110901* | 684.70 | (1,197.78) | -513.08 |
| 31/07/2022 | 30/08/2022 | INV | 009942558605* | 188.86 | (377.72) | -188.86 |
| 05/09/2022 | 30/10/2022 | INV | 009941267431 | 172.10 | | 172.10 |
| 05/09/2022 | 30/10/2022 | INV | 009942278687 | 67.08 | | 67.08 |
| 05/09/2022 | 30/10/2022 | INV | 009942278688 | 85.87 | | 85.87 |
| 05/09/2022 | 30/10/2022 | INV | 009942278689 | 67.08 | | 67.08 |
| 05/09/2022 | 30/10/2022 | INV | 009942558857 | 240.25 | | 240.25 |
| 05/09/2022 | 30/10/2022 | INV | 009942558858 | 134.17 | | 134.17 |
| 05/09/2022 | 30/10/2022 | INV | 009942558859 | 240.25 | | 240.25 |
| 05/09/2022 | 30/10/2022 | INV | 009942558860 | 172.10 | | 172.10 |
| 05/09/2022 | 30/10/2022 | INV | 009942278686 | 99.27 | | 99.27 |
| 05/09/2022 | 30/10/2022 | INV | 009942558855 | 172.10 | | 172.10 |
| 05/09/2022 | 30/10/2022 | INV | 009942558856 | 172.10 | | 172.10 |
| 06/09/2022 | 30/10/2022 | INV | 009942278692 | 67.08 | | 67.08 |
| 06/09/2022 | 30/10/2022 | INV | 009942278693 | 99.27 | | 99.27 |
| 06/09/2022 | 30/10/2022 | INV | 009942358048 | 162.67 | | 162.67 |
| 06/09/2022 | 30/10/2022 | INV | 009942358050 | 298.69 | | 298.69 |
| 06/09/2022 | 30/10/2022 | INV | 009942358051 | 278.28 | | 278.28 |
| 06/09/2022 | 30/10/2022 | INV | 009942358052 | 216.23 | | 216.23 |
| 06/09/2022 | 30/10/2022 | INV | 009942358053 | 274.75 | | 274.75 |
| 06/09/2022 | 30/10/2022 | INV | 009942558861 | 213.16 | | 213.16 |
| 06/09/2022 | 30/10/2022 | INV | 009942560157 | 324.05 | | 324.05 |
| 07/09/2022 | 30/10/2022 | INV | 009942358049 | 244.87 | | 244.87 |
| 07/09/2022 | 30/10/2022 | INV | 009942558863 | 240.25 | | 240.25 |
| 07/09/2022 | 30/10/2022 | INV | 009942558864 | 150.25 | | 150.25 |
| 07/09/2022 | 30/10/2022 | INV | 009942558865 | 240.25 | | 240.25 |
| 07/09/2022 | 30/10/2022 | INV | 009942558866 | 161.01 | | 161.01 |
| 07/09/2022 | 30/10/2022 | INV | 009942558867 | 161.01 | | 161.01 |
| 07/09/2022 | 30/10/2022 | INV | 009942558868 | 172.10 | | 172.10 |
| 07/09/2022 | 30/10/2022 | INV | 009942558869 | 161.01 | | 161.01 |
| 07/09/2022 | 30/10/2022 | INV | 009942751734 | 67.08 | | 67.08 |
| 07/09/2022 | 30/10/2022 | INV | R009942558848 | 240.25 | | 240.25 |
| 09/09/2022 | 30/10/2022 | INV | 009942278695 | 63.37 | | 63.37 |
| 09/09/2022 | 30/10/2022 | INV | 009942278696 | 63.37 | | 63.37 |

Subtotal: 1,738.88

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |

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STA J19267



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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 |
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| Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 2/9 |

Balance from Previous page: 1,738.88

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 09/09/2022 | 30/10/2022 | INV | 009942278697 | 81.11 | | 81.11 |
| 09/09/2022 | 30/10/2022 | INV | 009942558870 | 157.16 | | 157.16 |
| 09/09/2022 | 30/10/2022 | INV | 009942558871 | 127.08 | | 127.08 |
| 09/09/2022 | 30/10/2022 | INV | 009942558872 | 162.90 | | 162.90 |
| 09/09/2022 | 30/10/2022 | INV | 009942558873 | 152.10 | | 152.10 |
| 09/09/2022 | 30/10/2022 | INV | 009942558874 | 227.27 | | 227.27 |
| 09/09/2022 | 30/10/2022 | INV | 009942278702 | 63.37 | | 63.37 |
| 09/09/2022 | 30/10/2022 | INV | 009942278704 | 63.37 | | 63.37 |
| 09/09/2022 | 30/10/2022 | INV | 009942278705 | 63.37 | | 63.37 |
| 09/09/2022 | 30/10/2022 | INV | 009942278707 | 63.37 | | 63.37 |
| 09/09/2022 | 30/10/2022 | INV | 009942278708 | 116.56 | | 116.56 |
| 09/09/2022 | 30/10/2022 | INV | 009942278709 | 162.90 | | 162.90 |
| 09/09/2022 | 30/10/2022 | INV | 009942358054 | 244.52 | | 244.52 |
| 09/09/2022 | 30/10/2022 | INV | 009942358055 | 244.52 | | 244.52 |
| 09/09/2022 | 30/10/2022 | INV | 009942358056 | 196.52 | | 196.52 |
| 09/09/2022 | 30/10/2022 | INV | 009942358057 | 196.52 | | 196.52 |
| 09/09/2022 | 30/10/2022 | INV | 009942558875 | 227.27 | | 227.27 |
| 09/09/2022 | 30/10/2022 | INV | 009942558876 | 228.15 | | 228.15 |
| 09/09/2022 | 30/10/2022 | INV | 009942558877 | 197.32 | | 197.32 |
| 09/09/2022 | 30/10/2022 | INV | 009942558878 | 227.27 | | 227.27 |
| 09/09/2022 | 30/10/2022 | INV | 009942558879 | 227.27 | | 227.27 |
| 10/09/2022 | 30/10/2022 | INV | 009942720996 | 366.93 | | 366.93 |
| 12/09/2022 | 30/10/2022 | INV | 009942278710 | 63.37 | | 63.37 |
| 12/09/2022 | 30/10/2022 | INV | 009942558880 | 206.33 | | 206.33 |
| 12/09/2022 | 30/10/2022 | INV | 009942558881 | 227.27 | | 227.27 |
| 12/09/2022 | 30/10/2022 | INV | 009942558882 | 162.90 | | 162.90 |
| 13/09/2022 | 30/10/2022 | INV | 009942278711 | 63.37 | | 63.37 |
| 13/09/2022 | 30/10/2022 | INV | 009942558883 | 63.38 | | 63.38 |
| 13/09/2022 | 30/10/2022 | INV | 009942558884 | 152.10 | | 152.10 |
| 13/09/2022 | 30/10/2022 | INV | 009942558885 | 227.27 | | 227.27 |
| 13/09/2022 | 30/10/2022 | INV | 009942558886 | 162.90 | | 162.90 |
| 13/09/2022 | 30/10/2022 | INV | 009942558887 | 162.90 | | 162.90 |
| 13/09/2022 | 30/10/2022 | INV | 009942558888 | 162.90 | | 162.90 |
| 13/09/2022 | 30/10/2022 | INV | 009942558889 | 227.27 | | 227.27 |
| 13/09/2022 | 30/10/2022 | INV | 009942558890 | 227.27 | | 227.27 |

Subtotal: 7,644.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |



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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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 3/9 |

Balance from Previous page: 7,644.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 13/09/2022 | 30/10/2022 | INV | 009942558891 | 63.37 | | 63.37 |
| 13/09/2022 | 30/10/2022 | INV | 009942558892 | 63.37 | | 63.37 |
| 13/09/2022 | 30/10/2022 | INV | 009942558893 | 152.10 | | 152.10 |
| 13/09/2022 | 30/10/2022 | INV | 009942558894 | 70.50 | | 70.50 |
| 13/09/2022 | 30/10/2022 | INV | 009942582729 | 304.08 | | 304.08 |
| 13/09/2022 | 30/10/2022 | INV | 009942599252 | 188.76 | | 188.76 |
| 13/09/2022 | 30/10/2022 | INV | 009942646660 | 157.16 | | 157.16 |
| 13/09/2022 | 30/10/2022 | INV | 080010589044 | 841.69 | | 841.69 |
| 13/09/2022 | 30/10/2022 | INV | 009942278712 | 81.11 | | 81.11 |
| 13/09/2022 | 30/10/2022 | INV | 009942278713 | 63.37 | | 63.37 |
| 13/09/2022 | 30/10/2022 | INV | 009942581162 | 227.27 | | 227.27 |
| 13/09/2022 | 30/10/2022 | INV | 009942581163 | 162.90 | | 162.90 |
| 13/09/2022 | 30/10/2022 | INV | 009942581164 | 179.27 | | 179.27 |
| 13/09/2022 | 30/10/2022 | INV | 009942581165 | 162.90 | | 162.90 |
| 13/09/2022 | 30/10/2022 | INV | 009942581166 | 179.27 | | 179.27 |
| 13/09/2022 | 30/10/2022 | INV | 009942581167 | 152.10 | | 152.10 |
| 13/09/2022 | 30/10/2022 | INV | 009942581168 | 162.90 | | 162.90 |
| 13/09/2022 | 30/10/2022 | INV | 009942581169 | 197.32 | | 197.32 |
| 13/09/2022 | 30/10/2022 | INV | 080010590577 | 486.51 | | 486.51 |
| 19/09/2022 | 30/10/2022 | INV | 009942358058 | 228.09 | | 228.09 |
| 19/09/2022 | 30/10/2022 | INV | 009942358059 | 312.37 | | 312.37 |
| 19/09/2022 | 30/10/2022 | INV | 009942278714 | 101.38 | | 101.38 |
| 19/09/2022 | 30/10/2022 | INV | 009942278715 | 157.16 | | 157.16 |
| 19/09/2022 | 30/10/2022 | INV | 009942278716 | 63.37 | | 63.37 |
| 19/09/2022 | 30/10/2022 | INV | 009942278717 | 81.11 | | 81.11 |
| 19/09/2022 | 30/10/2022 | INV | 009942278718 | 63.37 | | 63.37 |
| 19/09/2022 | 30/10/2022 | INV | 009942278719 | 63.37 | | 63.37 |
| 19/09/2022 | 30/10/2022 | INV | 009942581170 | 192.81 | | 192.81 |
| 19/09/2022 | 30/10/2022 | INV | 009942581171 | 63.38 | | 63.38 |
| 19/09/2022 | 30/10/2022 | INV | 009942581172 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581173 | 127.08 | | 127.08 |
| 19/09/2022 | 30/10/2022 | INV | 080010591840 | 63.37 | | 63.37 |
| 19/09/2022 | 30/10/2022 | INV | 080010592085 | 81.11 | | 81.11 |
| 19/09/2022 | 30/10/2022 | INV | 009942278720 | 121.66 | | 121.66 |
| 19/09/2022 | 30/10/2022 | INV | 009942278721 | 63.37 | | 63.37 |

Subtotal: 13,486.81

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |

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STA J19267



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| Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 4/9 |

Balance from Previous page: 13,486.81

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/09/2022 | 30/10/2022 | INV | 009942278722 | 973.44 | | 973.44 |
| 19/09/2022 | 30/10/2022 | INV | 009942278723 | 63.37 | | 63.37 |
| 19/09/2022 | 30/10/2022 | INV | 009942278725 | 81.11 | | 81.11 |
| 19/09/2022 | 30/10/2022 | INV | 009942278726 | 81.11 | | 81.11 |
| 19/09/2022 | 30/10/2022 | INV | 009942278727 | 114.09 | | 114.09 |
| 19/09/2022 | 30/10/2022 | INV | 009942278728 | 336.31 | | 336.31 |
| 19/09/2022 | 30/10/2022 | INV | 009942278729 | 63.37 | | 63.37 |
| 19/09/2022 | 30/10/2022 | INV | 009942581174 | 152.10 | | 152.10 |
| 19/09/2022 | 30/10/2022 | INV | 009942581175 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581176 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581177 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581178 | 179.27 | | 179.27 |
| 19/09/2022 | 30/10/2022 | INV | 009942278742 | 81.11 | | 81.11 |
| 19/09/2022 | 30/10/2022 | INV | 009942581179 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581180 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581181 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581182 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 009942581183 | 162.90 | | 162.90 |
| 19/09/2022 | 30/10/2022 | INV | 080010594348 | 441.08 | | 441.08 |
| 19/09/2022 | 30/10/2022 | INV | 080010594504 | 63.37 | | 63.37 |
| 19/09/2022 | 30/10/2022 | INV | 080010594526 | 81.11 | | 81.11 |
| 19/09/2022 | 30/10/2022 | INV | 080010594535 | 81.11 | | 81.11 |
| 19/09/2022 | 30/10/2022 | INV | R009942581163 | 127.08 | | 127.08 |
| 20/09/2022 | 30/10/2022 | INV | 009942278743 | 63.37 | | 63.37 |
| 20/09/2022 | 30/10/2022 | INV | 009942278744 | 63.37 | | 63.37 |
| 20/09/2022 | 30/10/2022 | INV | 009942278745 | 263.55 | | 263.55 |
| 20/09/2022 | 30/10/2022 | INV | 009942278746 | 169.65 | | 169.65 |
| 20/09/2022 | 30/10/2022 | INV | 009942278747 | 81.11 | | 81.11 |
| 20/09/2022 | 30/10/2022 | INV | 009942278748 | 669.63 | | 669.63 |
| 20/09/2022 | 30/10/2022 | INV | 009942581184 | 162.90 | | 162.90 |
| 20/09/2022 | 30/10/2022 | INV | 009942581185 | 162.90 | | 162.90 |
| 20/09/2022 | 30/10/2022 | INV | 009942581186 | 162.90 | | 162.90 |
| 20/09/2022 | 30/10/2022 | INV | 009942581187 | 127.08 | | 127.08 |
| 20/09/2022 | 30/10/2022 | INV | 009942581191 | 162.90 | | 162.90 |
| 20/09/2022 | 30/10/2022 | INV | 009942278741 | 228.15 | | 228.15 |

Subtotal: 20,026.55

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |

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| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 5/9 |

Balance from Previous page: 20,026.55

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 20/09/2022 | 30/10/2022 | INV | 009942278749 | 157.16 | | 157.16 |
| 20/09/2022 | 30/10/2022 | INV | 009942278751 | 391.86 | | 391.86 |
| 20/09/2022 | 30/10/2022 | INV | 009942278753 | 81.11 | | 81.11 |
| 20/09/2022 | 30/10/2022 | INV | 009942358060 | 268.66 | | 268.66 |
| 20/09/2022 | 30/10/2022 | INV | 009942581188 | 162.90 | | 162.90 |
| 20/09/2022 | 30/10/2022 | INV | 009942581189 | 227.27 | | 227.27 |
| 20/09/2022 | 30/10/2022 | INV | 009942581190 | 179.27 | | 179.27 |
| 20/09/2022 | 30/10/2022 | INV | 009942581192 | 63.38 | | 63.38 |
| 20/09/2022 | 30/10/2022 | INV | 009942581193 | 227.27 | | 227.27 |
| 20/09/2022 | 30/10/2022 | INV | 009942581194 | 227.27 | | 227.27 |
| 20/09/2022 | 30/10/2022 | INV | 009942581195 | 180.15 | | 180.15 |
| 20/09/2022 | 30/10/2022 | INV | 009942581196 | 162.90 | | 162.90 |
| 20/09/2022 | 30/10/2022 | INV | 009942581197 | 227.27 | | 227.27 |
| 20/09/2022 | 30/10/2022 | INV | 009942581198 | 162.90 | | 162.90 |
| 20/09/2022 | 30/10/2022 | INV | 080010597618 | 324.35 | | 324.35 |
| 20/09/2022 | 30/10/2022 | INV | 080010597631 | 81.11 | | 81.11 |
| 21/09/2022 | 30/10/2022 | INV | 009942773286 | 81.11 | | 81.11 |
| 21/09/2022 | 30/10/2022 | INV | 009942773287 | 81.11 | | 81.11 |
| 21/09/2022 | 30/10/2022 | INV | 009942773290 | 63.37 | | 63.37 |
| 21/09/2022 | 30/10/2022 | INV | 009942278731 | 101.38 | | 101.38 |
| 21/09/2022 | 30/10/2022 | INV | 009942278737 | 81.11 | | 81.11 |
| 21/09/2022 | 30/10/2022 | INV | 009942278740 | 63.37 | | 63.37 |
| 21/09/2022 | 30/10/2022 | INV | 009942581199 | 162.90 | | 162.90 |
| 21/09/2022 | 30/10/2022 | INV | 009942581200 | 63.38 | | 63.38 |
| 21/09/2022 | 30/10/2022 | INV | 009942581201 | 227.27 | | 227.27 |
| 21/09/2022 | 30/10/2022 | INV | 009942581202 | 162.90 | | 162.90 |
| 21/09/2022 | 30/10/2022 | INV | 009942581203 | 244.52 | | 244.52 |
| 21/09/2022 | 30/10/2022 | INV | 009942581204 | 162.90 | | 162.90 |
| 21/09/2022 | 30/10/2022 | INV | 009942883227 | 277.33 | | 277.33 |
| 21/09/2022 | 30/10/2022 | INV | 009942883228 | 405.59 | | 405.59 |
| 21/09/2022 | 30/10/2022 | INV | 009942883231 | 114.09 | | 114.09 |
| 22/09/2022 | 30/10/2022 | INV | 009942612711 | 1,112.00 | | 1,112.00 |
| 22/09/2022 | 30/10/2022 | INV | 009942883232 | 63.37 | | 63.37 |
| 22/09/2022 | 30/10/2022 | INV | 009942883233 | 63.37 | | 63.37 |
| 23/09/2022 | 30/10/2022 | INV | 009942278738 | 81.11 | | 81.11 |

Subtotal: 26,763.56

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 6/9 |

Balance from Previous page: 26,763.56

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 23/09/2022 | 30/10/2022 | INV | 009942278739 | 152.10 | | 152.10 |
| 23/09/2022 | 30/10/2022 | INV | 009942381186 | 152.10 | | 152.10 |
| 23/09/2022 | 30/10/2022 | INV | 009942581205 | 162.90 | | 162.90 |
| 23/09/2022 | 30/10/2022 | INV | 009942581206 | 162.90 | | 162.90 |
| 23/09/2022 | 30/10/2022 | INV | 009942572420 | 162.90 | | 162.90 |
| 23/09/2022 | 30/10/2022 | INV | 009942572421 | 253.40 | | 253.40 |
| 23/09/2022 | 30/10/2022 | INV | 009942572422 | 324.52 | | 324.52 |
| 23/09/2022 | 30/10/2022 | INV | 009942572423 | 227.27 | | 227.27 |
| 23/09/2022 | 30/10/2022 | INV | 009942572424 | 182.30 | | 182.30 |
| 23/09/2022 | 30/10/2022 | INV | 009942581210 | 152.10 | | 152.10 |
| 23/09/2022 | 30/10/2022 | INV | 009942581211 | 201.83 | | 201.83 |
| 23/09/2022 | 30/10/2022 | INV | 009942581212 | 127.08 | | 127.08 |
| 23/09/2022 | 30/10/2022 | INV | 009942581213 | 162.90 | | 162.90 |
| 23/09/2022 | 30/10/2022 | INV | 009942581214 | 201.83 | | 201.83 |
| 23/09/2022 | 30/10/2022 | INV | 009942581215 | 162.90 | | 162.90 |
| 23/09/2022 | 30/10/2022 | INV | 009942581216 | 162.90 | | 162.90 |
| 23/09/2022 | 30/10/2022 | INV | 009942581217 | 179.27 | | 179.27 |
| 23/09/2022 | 30/10/2022 | INV | 009942883219 | 157.16 | | 157.16 |
| 23/09/2022 | 30/10/2022 | INV | 009942581208 | 127.08 | | 127.08 |
| 23/09/2022 | 30/10/2022 | INV | 009942581209 | 162.90 | | 162.90 |
| 23/09/2022 | 30/10/2022 | INV | 009942883224 | 63.37 | | 63.37 |
| 23/09/2022 | 30/10/2022 | INV | 009942883225 | 81.11 | | 81.11 |
| 23/09/2022 | 30/10/2022 | INV | 009942883226 | 114.09 | | 114.09 |
| 23/09/2022 | 30/10/2022 | INV | 009942883234 | 81.11 | | 81.11 |
| 23/09/2022 | 30/10/2022 | INV | 009942885534 | 81.11 | | 81.11 |
| 23/09/2022 | 30/10/2022 | INV | 009941643443 | 227.27 | | 227.27 |
| 26/09/2022 | 30/10/2022 | INV | 009942883217 | 63.37 | | 63.37 |
| 26/09/2022 | 30/10/2022 | INV | 009942581207 | 162.90 | | 162.90 |
| 26/09/2022 | 30/10/2022 | INV | 009942883218 | 200.18 | | 200.18 |
| 26/09/2022 | 30/10/2022 | INV | 009942883222 | 391.86 | | 391.86 |
| 26/09/2022 | 30/10/2022 | INV | 009942581219 | 127.08 | | 127.08 |
| 26/09/2022 | 30/10/2022 | INV | 009942581220 | 162.90 | | 162.90 |
| 26/09/2022 | 30/10/2022 | INV | 009942581221 | 162.90 | | 162.90 |
| 26/09/2022 | 30/10/2022 | INV | 009942581222 | 227.27 | | 227.27 |
| 26/09/2022 | 30/10/2022 | INV | 009942581223 | 179.27 | | 179.27 |

Subtotal: 32,667.69

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 7/9 |

Balance from Previous page: 32,667.69

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 26/09/2022 | 30/10/2022 | INV | 009942581224 | 227.27 | | 227.27 |
| 26/09/2022 | 30/10/2022 | INV | 009942581225 | 162.90 | | 162.90 |
| 26/09/2022 | 30/10/2022 | INV | 009942621767 | 405.42 | | 405.42 |
| 26/09/2022 | 30/10/2022 | INV | 009942873248 | 81.11 | | 81.11 |
| 26/09/2022 | 30/10/2022 | INV | 009942873249 | 81.11 | | 81.11 |
| 26/09/2022 | 30/10/2022 | INV | 009942883213 | 63.37 | | 63.37 |
| 26/09/2022 | 30/10/2022 | INV | 009942883214 | 299.13 | | 299.13 |
| 26/09/2022 | 30/10/2022 | INV | 009942883215 | 63.37 | | 63.37 |
| 27/09/2022 | 30/10/2022 | INV | 009942358061 | 196.52 | | 196.52 |
| 27/09/2022 | 30/10/2022 | INV | 009942581226 | 114.09 | | 114.09 |
| 27/09/2022 | 30/10/2022 | INV | 009942581227 | 162.90 | | 162.90 |
| 27/09/2022 | 30/10/2022 | INV | 009942581228 | 127.08 | | 127.08 |
| 27/09/2022 | 30/10/2022 | INV | 009942581229 | 127.08 | | 127.08 |
| 27/09/2022 | 30/10/2022 | INV | 009942581230 | 127.08 | | 127.08 |
| 27/09/2022 | 30/10/2022 | INV | 009942581231 | 127.08 | | 127.08 |
| 27/09/2022 | 30/10/2022 | INV | 009942835412 | 81.11 | | 81.11 |
| 27/09/2022 | 30/10/2022 | INV | 009942873250 | 81.11 | | 81.11 |
| 27/09/2022 | 30/10/2022 | INV | 009942873254 | 101.38 | | 101.38 |
| 27/09/2022 | 30/10/2022 | INV | 009942883206 | 78.57 | | 78.57 |
| 27/09/2022 | 30/10/2022 | INV | 009942883207 | 63.37 | | 63.37 |
| 27/09/2022 | 30/10/2022 | INV | 009942883209 | 81.11 | | 81.11 |
| 27/09/2022 | 30/10/2022 | INV | 009942883211 | 447.42 | | 447.42 |
| 27/09/2022 | 30/10/2022 | INV | 009942381187 | 63.38 | | 63.38 |
| 28/09/2022 | 30/10/2022 | INV | 009942883208 | 63.37 | | 63.37 |
| 28/09/2022 | 30/10/2022 | INV | 009942581232 | 227.27 | | 227.27 |
| 28/09/2022 | 30/10/2022 | INV | 009942581233 | 162.90 | | 162.90 |
| 28/09/2022 | 30/10/2022 | INV | 009942581234 | 162.90 | | 162.90 |
| 28/09/2022 | 30/10/2022 | INV | 009942581235 | 162.90 | | 162.90 |
| 28/09/2022 | 30/10/2022 | INV | 009942581236 | 127.08 | | 127.08 |
| 28/09/2022 | 30/10/2022 | INV | 009942581237 | 196.52 | | 196.52 |
| 28/09/2022 | 30/10/2022 | INV | 009942581238 | 162.90 | | 162.90 |
| 29/09/2022 | 30/10/2022 | INV | 009942883216 | 928.77 | | 928.77 |
| 29/09/2022 | 30/10/2022 | INV | 009942381188 | 152.10 | | 152.10 |
| 29/09/2022 | 30/10/2022 | INV | 009942381189 | 152.10 | | 152.10 |
| 29/09/2022 | 30/10/2022 | INV | 009942803254 | 364.24 | | 364.24 |

Subtotal: 38,893.70

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 8/9 |

Balance from Previous page: 38,893.70

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/09/2022 | 30/10/2022 | INV | 009942873226 | 928.77 | | 928.77 |
| 29/09/2022 | 30/10/2022 | INV | 009942883193 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942883194 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942883195 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942883196 | 121.66 | | 121.66 |
| 29/09/2022 | 30/10/2022 | INV | 009942883198 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942883199 | 202.73 | | 202.73 |
| 29/09/2022 | 30/10/2022 | INV | 009942883200 | 370.10 | | 370.10 |
| 29/09/2022 | 30/10/2022 | INV | 009942883201 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942883202 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942883204 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942883205 | 63.37 | | 63.37 |
| 29/09/2022 | 30/10/2022 | INV | 009942581239 | 162.90 | | 162.90 |
| 29/09/2022 | 30/10/2022 | INV | 009942581240 | 127.08 | | 127.08 |
| 29/09/2022 | 30/10/2022 | INV | 009942581241 | 227.27 | | 227.27 |
| 29/09/2022 | 30/10/2022 | INV | 009942863369 | 81.11 | | 81.11 |
| 29/09/2022 | 30/10/2022 | INV | 009942883281 | 81.11 | | 81.11 |
| 29/09/2022 | 30/10/2022 | INV | R009942581210 | 127.08 | | 127.08 |
| 30/09/2022 | 30/10/2022 | INV | 009942883197 | 63.37 | | 63.37 |
| 30/09/2022 | 30/10/2022 | INV | 009942883185 | 93.76 | | 93.76 |
| 30/09/2022 | 30/10/2022 | INV | 009942883186 | 63.37 | | 63.37 |
| 30/09/2022 | 30/10/2022 | INV | 009942883190 | 63.37 | | 63.37 |
| 30/09/2022 | 30/10/2022 | INV | 009942883191 | 63.37 | | 63.37 |
| 30/09/2022 | 30/10/2022 | INV | 009942883192 | 63.37 | | 63.37 |
| 30/09/2022 | 30/10/2022 | INV | 009942581243 | 162.90 | | 162.90 |
| 30/09/2022 | 30/10/2022 | INV | 009942581242 | 227.27 | | 227.27 |
| 30/09/2022 | 30/10/2022 | INV | 009942581244 | 162.90 | | 162.90 |
| 30/09/2022 | 30/10/2022 | INV | 009942581245 | 227.27 | | 227.27 |
| 30/09/2022 | 30/10/2022 | INV | 009942581246 | 162.90 | | 162.90 |
| 30/09/2022 | 30/10/2022 | INV | 009942581247 | 227.27 | | 227.27 |
| 30/09/2022 | 30/10/2022 | INV | 009942581248 | 162.90 | | 162.90 |
| 30/09/2022 | 30/10/2022 | INV | 009942883187 | 326.38 | | 326.38 |
| 30/09/2022 | 30/10/2022 | INV | 009942883188 | 63.37 | | 63.37 |
| 30/09/2022 | 30/10/2022 | INV | 009942883189 | 81.11 | | 81.11 |

Subtotal: 44,045.35

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 30/09/2022 |
| | Account No. | J19267 |
| | On Date | 30/09/2022 |
| | Page | 9/9 |

Balance from Previous page: 44,045.35

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

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|-----------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | -3,080.55 | -701.94 | 0.00 | 47,827.84 ZAR | 44,045.35 |