

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17989
	On Date	31/08/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009935987950	171.61		171.61
12/08/2022	30/09/2022	INV	009940746450	1,536.37		1,536.37
12/08/2022	30/09/2022	INV	009941203043	171.61		171.61
12/08/2022	30/09/2022	INV	009941203044	171.61		171.61
12/08/2022	30/09/2022	INV	009941310011	1,934.56		1,934.56
12/08/2022	30/09/2022	INV	009941310262	85.62		85.62
12/08/2022	30/09/2022	INV	009941332502	239.56		239.56
12/08/2022	30/09/2022	INV	009941332890	273.98		273.98
12/08/2022	30/09/2022	INV	009941915022	226.21		226.21
12/08/2022	30/09/2022	INV	009941945353	288.85		288.85
12/08/2022	30/09/2022	INV	009942317235	171.61		171.61
12/08/2022	30/09/2022	INV	009942317314	269.80		269.80
12/08/2022	30/09/2022	INV	009942317315	317.39		317.39
12/08/2022	30/09/2022	INV	009942317316	505.98		505.98
12/08/2022	30/09/2022	INV	009942317371	171.61		171.61
12/08/2022	30/09/2022	INV	009942319796	149.81		149.81
12/08/2022	30/09/2022	INV	009942319976	315.74		315.74
12/08/2022	30/09/2022	INV	009942537435	239.56		239.56
12/08/2022	30/09/2022	INV	009942600897	638.78		638.78
12/08/2022	30/09/2022	INV	009939946760	120.43		120.43
12/08/2022	30/09/2022	INV	009940746451	128.41		128.41
12/08/2022	30/09/2022	INV	009941203042	772.11		772.11
12/08/2022	30/09/2022	INV	009941332889	1,106.47		1,106.47
12/08/2022	30/09/2022	INV	009941915026	342.37		342.37
12/08/2022	30/09/2022	INV	009941915173	813.07		813.07
12/08/2022	30/09/2022	INV	009942086236	901.76		901.76
12/08/2022	30/09/2022	INV	009942086299	171.61		171.61
12/08/2022	30/09/2022	INV	009942167090	85.62		85.62
12/08/2022	30/09/2022	INV	009942317313	171.61		171.61
12/08/2022	30/09/2022	INV	009942324920	349.04		349.04
12/08/2022	30/09/2022	INV	009942396555	253.51		253.51
12/08/2022	30/09/2022	INV	009942600797	430.92		430.92
12/08/2022	30/09/2022	INV	009942600798	85.62		85.62
12/08/2022	30/09/2022	INV	029907975269	171.61		171.61
12/08/2022	30/09/2022	INV	080010552195	66.88		66.88

Subtotal: 13,851.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17

Skynet South Africa (Pty) Ltd

STA J17989



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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

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17989
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Balance from Previous page: 13,851.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009935987949	85.87		85.87
12/08/2022	30/09/2022	INV	009940734088	257.50		257.50
12/08/2022	30/09/2022	INV	009941209322	226.85		226.85
12/08/2022	30/09/2022	INV	009941310012	166.38		166.38
12/08/2022	30/09/2022	INV	009941332209	85.87		85.87
12/08/2022	30/09/2022	INV	009941332888	85.87		85.87
12/08/2022	30/09/2022	INV	009941618589	166.38		166.38
12/08/2022	30/09/2022	INV	009941618851	240.25		240.25
12/08/2022	30/09/2022	INV	009941618852	240.25		240.25
12/08/2022	30/09/2022	INV	009941618853	166.38		166.38
12/08/2022	30/09/2022	INV	009941915184	85.87		85.87
12/08/2022	30/09/2022	INV	009942319977	279.09		279.09
12/08/2022	30/09/2022	INV	009942319978	85.87		85.87
12/08/2022	30/09/2022	INV	009942600707	85.87		85.87
12/08/2022	30/09/2022	INV	009942600799	213.16		213.16
12/08/2022	30/09/2022	INV	009942600870	452.70		452.70
12/08/2022	30/09/2022	INV	009942600871	336.02		336.02
12/08/2022	30/09/2022	INV	009942600872	240.25		240.25
12/08/2022	30/09/2022	INV	009942600873	316.66		316.66
12/08/2022	30/09/2022	INV	009942600898	3,520.45		3,520.45
12/08/2022	30/09/2022	INV	080010553580	67.08		67.08
12/08/2022	30/09/2022	INV	009940540525	166.38		166.38
12/08/2022	30/09/2022	INV	009941310013	240.25		240.25
12/08/2022	30/09/2022	INV	009941310014	2,419.07		2,419.07
12/08/2022	30/09/2022	INV	009941310261	85.87		85.87
12/08/2022	30/09/2022	INV	009941332886	171.71		171.71
12/08/2022	30/09/2022	INV	009941332887	171.71		171.71
12/08/2022	30/09/2022	INV	009941618849	731.08		731.08
12/08/2022	30/09/2022	INV	009941915174	278.99		278.99
12/08/2022	30/09/2022	INV	009942319797	85.87		85.87
12/08/2022	30/09/2022	INV	009942514418	166.38		166.38
12/08/2022	30/09/2022	INV	009942600708	128.79		128.79
12/08/2022	30/09/2022	INV	009942600744	193.17		193.17
12/08/2022	30/09/2022	INV	009942600800	85.87		85.87
12/08/2022	30/09/2022	INV	009942600801	171.71		171.71

Subtotal: 26,352.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17



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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

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	Account No.	J17989
	On Date	31/08/2022
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Balance from Previous page: 26,352.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942600866	802.91		802.91
12/08/2022	30/09/2022	INV	009942600867	85.87		85.87
12/08/2022	30/09/2022	INV	009942600868	240.25		240.25
12/08/2022	30/09/2022	INV	009942600869	172.10		172.10
12/08/2022	30/09/2022	INV	009942600874	85.87		85.87
12/08/2022	30/09/2022	INV	009942673660	1,186.00		1,186.00
12/08/2022	30/09/2022	INV	009939616628	203.95		203.95
12/08/2022	30/09/2022	INV	009941258076	493.75		493.75
12/08/2022	30/09/2022	INV	009941310260	85.87		85.87
12/08/2022	30/09/2022	INV	009941618848	419.82		419.82
12/08/2022	30/09/2022	INV	009941915183	808.57		808.57
12/08/2022	30/09/2022	INV	009941915212	214.62		214.62
12/08/2022	30/09/2022	INV	009942600743	288.44		288.44
12/08/2022	30/09/2022	INV	009942600875	166.38		166.38
12/08/2022	30/09/2022	INV	080010555442	67.08		67.08
12/08/2022	30/09/2022	INV	009941108135	563.48		563.48
12/08/2022	30/09/2022	INV	009941119687	685.38		685.38
12/08/2022	30/09/2022	INV	009941310257	150.25		150.25
12/08/2022	30/09/2022	INV	009941332885	172.10		172.10
12/08/2022	30/09/2022	INV	009941745926	394.67		394.67
12/08/2022	30/09/2022	INV	009941915024	199.48		199.48
12/08/2022	30/09/2022	INV	009941915181	808.57		808.57
12/08/2022	30/09/2022	INV	009941945354	189.44		189.44
12/08/2022	30/09/2022	INV	009942317311	528.31		528.31
12/08/2022	30/09/2022	INV	009942317312	1,321.84		1,321.84
12/08/2022	30/09/2022	INV	009942600865	257.50		257.50
12/08/2022	30/09/2022	INV	009942757349	439.00		439.00
12/08/2022	30/09/2022	INV	009942767999	240.25		240.25
12/08/2022	30/09/2022	INV	009941108136	240.25		240.25
12/08/2022	30/09/2022	INV	009941274002	459.54		459.54
12/08/2022	30/09/2022	INV	009941310015	166.38		166.38
12/08/2022	30/09/2022	INV	009941332884	643.78		643.78
12/08/2022	30/09/2022	INV	009941618629	166.38		166.38
12/08/2022	30/09/2022	INV	009941659780	172.10		172.10
12/08/2022	30/09/2022	INV	009942600802	172.10		172.10

Subtotal: 39,645.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17989
	On Date	31/08/2022
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Balance from Previous page: 39,645.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942600863	172.10		172.10
12/08/2022	30/09/2022	INV	009942600864	172.10		172.10
12/08/2022	30/09/2022	INV	009942600876	166.38		166.38
12/08/2022	30/09/2022	INV	029908432005	1,730.91		1,730.91
12/08/2022	30/09/2022	INV	009940540524	166.38		166.38
12/08/2022	30/09/2022	INV	009941209321	425.32		425.32
12/08/2022	30/09/2022	INV	009941310016	683.19		683.19
12/08/2022	30/09/2022	INV	009941310256	107.33		107.33
12/08/2022	30/09/2022	INV	009941915213	150.25		150.25
12/08/2022	30/09/2022	INV	009942600862	240.25		240.25
12/08/2022	30/09/2022	INV	009942600877	85.87		85.87
12/08/2022	30/09/2022	INV	009942600878	203.95		203.95
12/08/2022	30/09/2022	INV	009942600879	166.38		166.38
12/08/2022	30/09/2022	INV	009942600880	166.38		166.38
12/08/2022	30/09/2022	INV	009942600881	166.38		166.38
12/08/2022	30/09/2022	INV	009942600882	166.38		166.38
12/08/2022	30/09/2022	INV	009942600895	166.38		166.38
12/08/2022	30/09/2022	INV	009942600896	166.38		166.38
12/08/2022	30/09/2022	INV	009942673663	551.51		551.51
12/08/2022	30/09/2022	INV	080010559102	85.87		85.87
12/08/2022	30/09/2022	INV	080010559134	85.87		85.87
13/08/2022	30/09/2022	INV	009941203041	391.10		391.10
13/08/2022	30/09/2022	INV	080010560641	166.38		166.38
14/08/2022	30/09/2022	INV	009940734087	604.67		604.67
14/08/2022	30/09/2022	INV	009941108134	575.45		575.45
14/08/2022	30/09/2022	INV	009941310017	166.38		166.38
14/08/2022	30/09/2022	INV	009941332883	85.87		85.87
14/08/2022	30/09/2022	INV	009941915175	261.07		261.07
14/08/2022	30/09/2022	INV	009941915176	107.33		107.33
14/08/2022	30/09/2022	INV	009942133675	257.50		257.50
14/08/2022	30/09/2022	INV	009942514419	240.25		240.25
14/08/2022	30/09/2022	INV	009942537434	240.25		240.25
14/08/2022	30/09/2022	INV	009942600706	107.33		107.33
14/08/2022	30/09/2022	INV	009942600803	1,595.59		1,595.59
14/08/2022	30/09/2022	INV	009942600861	288.44		288.44

Subtotal: 50,758.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17

Skynet South Africa (Pty) Ltd

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	Account No.	J17989
	On Date	31/08/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2022	30/09/2022	INV	009942133667	5,412.39		5,412.39
15/08/2022	30/09/2022	INV	009940746452	4,484.78		4,484.78
15/08/2022	30/09/2022	INV	009941332882	172.10		172.10
15/08/2022	30/09/2022	INV	009941735502	240.25		240.25
15/08/2022	30/09/2022	INV	009941915023	261.07		261.07
15/08/2022	30/09/2022	INV	009941915177	432.16		432.16
15/08/2022	30/09/2022	INV	009942600860	276.16		276.16
15/08/2022	30/09/2022	INV	009942600883	166.38		166.38
15/08/2022	30/09/2022	INV	009942673979	85.87		85.87
15/08/2022	30/09/2022	INV	009942673980	172.10		172.10
16/08/2022	30/09/2022	INV	009941108137	324.05		324.05
16/08/2022	30/09/2022	INV	009941108138	503.62		503.62
16/08/2022	30/09/2022	INV	009942086300	240.25		240.25
16/08/2022	30/09/2022	INV	009935989275	240.25		240.25
16/08/2022	30/09/2022	INV	009940540523	166.38		166.38
16/08/2022	30/09/2022	INV	009941310255	85.87		85.87
16/08/2022	30/09/2022	INV	009941735513	257.50		257.50
16/08/2022	30/09/2022	INV	009941735514	240.25		240.25
16/08/2022	30/09/2022	INV	009941915179	85.87		85.87
16/08/2022	30/09/2022	INV	009942317308	555.35		555.35
16/08/2022	30/09/2022	INV	009942317309	442.39		442.39
16/08/2022	30/09/2022	INV	009942317310	389.90		389.90
16/08/2022	30/09/2022	INV	009942319979	166.38		166.38
16/08/2022	30/09/2022	INV	009942514420	240.25		240.25
16/08/2022	30/09/2022	INV	009942600742	220.01		220.01
16/08/2022	30/09/2022	INV	009942600804	172.10		172.10
16/08/2022	30/09/2022	INV	009942600858	166.38		166.38
16/08/2022	30/09/2022	INV	009942600859	240.25		240.25
16/08/2022	30/09/2022	INV	009942600884	166.38		166.38
16/08/2022	30/09/2022	INV	009942757332	445.86		445.86
17/08/2022	30/09/2022	INV	009942768000	898.68		898.68
17/08/2022	30/09/2022	INV	009941332881	391.10		391.10
17/08/2022	30/09/2022	INV	009942133665	910.65		910.65
17/08/2022	30/09/2022	INV	009942600805	1,711.94		1,711.94
17/08/2022	30/09/2022	INV	029908432006	596.41		596.41

Subtotal: 72,319.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17

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17/08/2022	30/09/2022	INV	009935989213	279.09		279.09
17/08/2022	30/09/2022	INV	009939616629	241.52		241.52
17/08/2022	30/09/2022	INV	009940540522	166.38		166.38
17/08/2022	30/09/2022	INV	009941735504	252.22		252.22
17/08/2022	30/09/2022	INV	009941915178	172.10		172.10
17/08/2022	30/09/2022	INV	009942295999	172.10		172.10
17/08/2022	30/09/2022	INV	009942307253	85.87		85.87
17/08/2022	30/09/2022	INV	009942317307	332.63		332.63
17/08/2022	30/09/2022	INV	029907975270	107.33		107.33
18/08/2022	30/09/2022	INV	009941735503	3,735.94		3,735.94
18/08/2022	30/09/2022	INV	009941857126	161.01		161.01
18/08/2022	30/09/2022	INV	009942600856	322.67		322.67
18/08/2022	30/09/2022	INV	009942600857	551.51		551.51
18/08/2022	30/09/2022	INV	080010565840	67.08		67.08
18/08/2022	30/09/2022	INV	009941108139	240.25		240.25
18/08/2022	30/09/2022	INV	009941274003	233.69		233.69
18/08/2022	30/09/2022	INV	009941310018	240.25		240.25
18/08/2022	30/09/2022	INV	009941310215	193.17		193.17
18/08/2022	30/09/2022	INV	009941332880	192.64		192.64
18/08/2022	30/09/2022	INV	009941915220	85.87		85.87
18/08/2022	30/09/2022	INV	009942600855	240.25		240.25
18/08/2022	30/09/2022	INV	029908432011	161.01		161.01
19/08/2022	30/09/2022	INV	009940734086	250.94		250.94
19/08/2022	30/09/2022	INV	009941735505	240.25		240.25
19/08/2022	30/09/2022	INV	009941915025	555.35		555.35
19/08/2022	30/09/2022	INV	009942600885	166.38		166.38
19/08/2022	30/09/2022	INV	009940540521	166.38		166.38
19/08/2022	30/09/2022	INV	009941209316	85.87		85.87
19/08/2022	30/09/2022	INV	009941209319	85.87		85.87
19/08/2022	30/09/2022	INV	009941291488	172.10		172.10
19/08/2022	30/09/2022	INV	009941310019	166.38		166.38
19/08/2022	30/09/2022	INV	009941310216	85.87		85.87
19/08/2022	30/09/2022	INV	009941735705	240.25		240.25
19/08/2022	30/09/2022	INV	009941851562	85.87		85.87
19/08/2022	30/09/2022	INV	009941856076	85.87		85.87

Subtotal: 82,941.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17989
	On Date	31/08/2022
	Page	7/10

Balance from Previous page: 82,941.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2022	30/09/2022	INV	009941945356	428.08		428.08
19/08/2022	30/09/2022	INV	009942319798	85.87		85.87
19/08/2022	30/09/2022	INV	009942600705	85.87		85.87
19/08/2022	30/09/2022	INV	009942600741	172.10		172.10
19/08/2022	30/09/2022	INV	009942600848	922.62		922.62
19/08/2022	30/09/2022	INV	009942600886	166.38		166.38
19/08/2022	30/09/2022	INV	029908432007	161.01		161.01
22/08/2022	30/09/2022	INV	009941209320	418.47		418.47
22/08/2022	30/09/2022	INV	009941291486	172.10		172.10
22/08/2022	30/09/2022	INV	009941310217	236.08		236.08
22/08/2022	30/09/2022	INV	009941945355	240.25		240.25
22/08/2022	30/09/2022	INV	009942537433	635.31		635.31
22/08/2022	30/09/2022	INV	009942600850	341.30		341.30
22/08/2022	30/09/2022	INV	009942600851	240.25		240.25
22/08/2022	30/09/2022	INV	009942600892	166.38		166.38
22/08/2022	30/09/2022	INV	009942600893	279.09		279.09
22/08/2022	30/09/2022	INV	009942600894	391.81		391.81
23/08/2022	30/09/2022	INV	009941094066	297.22		297.22
23/08/2022	30/09/2022	INV	009941209434	411.63		411.63
23/08/2022	30/09/2022	INV	009941646697	240.25		240.25
23/08/2022	30/09/2022	INV	009941646698	276.16		276.16
23/08/2022	30/09/2022	INV	009942600849	384.26		384.26
23/08/2022	30/09/2022	INV	009941745935	356.49		356.49
23/08/2022	30/09/2022	INV	009941915219	128.79		128.79
23/08/2022	30/09/2022	INV	009942317304	303.99		303.99
23/08/2022	30/09/2022	INV	009942317305	308.76		308.76
23/08/2022	30/09/2022	INV	009942333469	172.10		172.10
23/08/2022	30/09/2022	INV	009942333470	172.10		172.10
23/08/2022	30/09/2022	INV	009942767136	172.10		172.10
23/08/2022	30/09/2022	INV	029908432010	473.23		473.23
23/08/2022	30/09/2022	INV	080010569977	85.87		85.87
23/08/2022	30/09/2022	INV	080010570709	67.08		67.08
24/08/2022	30/09/2022	INV	009939946759	188.90		188.90
24/08/2022	30/09/2022	INV	009935989207	166.38		166.38
24/08/2022	30/09/2022	INV	009941209317	85.87		85.87

Subtotal: 92,375.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17989
	On Date	31/08/2022
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Balance from Previous page: 92,375.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2022	30/09/2022	INV	009941332878	288.44		288.44
24/08/2022	30/09/2022	INV	009941332879	172.10		172.10
24/08/2022	30/09/2022	INV	009942295998	199.48		199.48
24/08/2022	30/09/2022	INV	009942317306	308.97		308.97
24/08/2022	30/09/2022	INV	009942600806	281.60		281.60
24/08/2022	30/09/2022	INV	009942600852	166.38		166.38
24/08/2022	30/09/2022	INV	009942600899	166.38		166.38
24/08/2022	30/09/2022	INV	009939946806	120.78		120.78
24/08/2022	30/09/2022	INV	009940746453	1,431.35		1,431.35
24/08/2022	30/09/2022	INV	009940995835	67.08		67.08
24/08/2022	30/09/2022	INV	009941209435	623.78		623.78
24/08/2022	30/09/2022	INV	009941258075	172.10		172.10
24/08/2022	30/09/2022	INV	009941735506	443.76		443.76
24/08/2022	30/09/2022	INV	009941735744	247.38		247.38
24/08/2022	30/09/2022	INV	009942295997	172.10		172.10
24/08/2022	30/09/2022	INV	009942600891	85.87		85.87
25/08/2022	30/09/2022	INV	009941203045	172.10		172.10
25/08/2022	30/09/2022	INV	009941203023	240.25		240.25
25/08/2022	30/09/2022	INV	009939946807	85.87		85.87
25/08/2022	30/09/2022	INV	080010571511	67.08		67.08
25/08/2022	30/09/2022	INV	080010571529	67.08		67.08
25/08/2022	30/09/2022	INV	009935989214	166.38		166.38
25/08/2022	30/09/2022	INV	009941310020	240.25		240.25
25/08/2022	30/09/2022	INV	009941310218	85.87		85.87
25/08/2022	30/09/2022	INV	009941332877	192.64		192.64
25/08/2022	30/09/2022	INV	009941735507	240.25		240.25
25/08/2022	30/09/2022	INV	009941735739	172.10		172.10
25/08/2022	30/09/2022	INV	009941735740	240.25		240.25
25/08/2022	30/09/2022	INV	009941735741	247.38		247.38
25/08/2022	30/09/2022	INV	009941735742	240.25		240.25
25/08/2022	30/09/2022	INV	009941735743	240.25		240.25
25/08/2022	30/09/2022	INV	009942600807	172.10		172.10
25/08/2022	30/09/2022	INV	009942600887	85.87		85.87
25/08/2022	30/09/2022	INV	029908432009	172.10		172.10
26/08/2022	30/09/2022	INV	009942537436	4,178.65		4,178.65

Subtotal: 104,629.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17989
	On Date	31/08/2022
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Balance from Previous page: 104,629.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2022	30/09/2022	INV	009941203039	425.32		425.32
29/08/2022	30/09/2022	INV	009941857124	733.29		733.29
29/08/2022	30/09/2022	INV	009941857169	712.76		712.76
29/08/2022	30/09/2022	INV	009941203038	172.10		172.10
29/08/2022	30/09/2022	INV	009941857170	172.10		172.10
29/08/2022	30/09/2022	INV	009941203036	189.44		189.44
29/08/2022	30/09/2022	INV	009941203037	172.10		172.10
29/08/2022	30/09/2022	INV	009941291485	85.87		85.87
29/08/2022	30/09/2022	INV	009941310021	241.52		241.52
29/08/2022	30/09/2022	INV	009941915218	85.87		85.87
29/08/2022	30/09/2022	INV	009942514421	240.25		240.25
29/08/2022	30/09/2022	INV	009942552969	192.64		192.64
29/08/2022	30/09/2022	INV	009940734085	189.35		189.35
29/08/2022	30/09/2022	INV	009941945357	551.51		551.51
29/08/2022	30/09/2022	INV	009942317303	1,116.54		1,116.54
30/08/2022	30/09/2022	INV	009942282900	183.63		183.63
30/08/2022	30/09/2022	INV	009936115840	85.87		85.87
30/08/2022	30/09/2022	INV	009941291487	1,267.09		1,267.09
30/08/2022	30/09/2022	INV	009941735738	172.10		172.10
30/08/2022	30/09/2022	INV	009942167091	172.10		172.10
30/08/2022	30/09/2022	INV	009942317302	366.03		366.03
30/08/2022	30/09/2022	INV	009942319980	166.38		166.38
30/08/2022	30/09/2022	INV	009942319981	150.25		150.25
30/08/2022	30/09/2022	INV	009942600740	364.83		364.83
30/08/2022	30/09/2022	INV	009942600853	429.38		429.38
30/08/2022	30/09/2022	INV	009942600854	85.87		85.87
30/08/2022	30/09/2022	INV	080010575300	85.87		85.87
30/08/2022	30/09/2022	INV	080010576466	85.87		85.87
30/08/2022	30/09/2022	INV	009935989206	166.38		166.38
30/08/2022	30/09/2022	INV	009935989274	240.25		240.25
30/08/2022	30/09/2022	INV	009940746454	637.47		637.47
30/08/2022	30/09/2022	INV	009941310022	166.38		166.38
30/08/2022	30/09/2022	INV	009941332875	363.72		363.72
30/08/2022	30/09/2022	INV	009941567841	166.38		166.38
30/08/2022	30/09/2022	INV	009941735737	356.88		356.88

Subtotal: 115,623.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J17989
	On Date	31/08/2022
	Page	10/10

Balance from Previous page: 115,623.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2022	30/09/2022	INV	009942131993	431.79		431.79
30/08/2022	30/09/2022	INV	009942167092	85.87		85.87
30/08/2022	30/09/2022	INV	009942282163	515.59		515.59
30/08/2022	30/09/2022	INV	009942333495	363.72		363.72
30/08/2022	30/09/2022	INV	009942517335	172.10		172.10
30/08/2022	30/09/2022	INV	009942600808	172.10		172.10
30/08/2022	30/09/2022	INV	009942600809	172.10		172.10
30/08/2022	30/09/2022	INV	080010576475	166.38		166.38
31/08/2022	30/09/2022	INV	009941203024	692.22		692.22
31/08/2022	30/09/2022	INV	009935552997	171.71		171.71
31/08/2022	30/09/2022	INV	009941209318	343.19		343.19
31/08/2022	30/09/2022	INV	009941567831	85.87		85.87
31/08/2022	30/09/2022	INV	009941567832	316.66		316.66
31/08/2022	30/09/2022	INV	009941618590	241.52		241.52
31/08/2022	30/09/2022	INV	009941735719	185.79		185.79
31/08/2022	30/09/2022	INV	009941735720	371.93		371.93
31/08/2022	30/09/2022	INV	009941792986	289.66		289.66
31/08/2022	30/09/2022	INV	009942167093	171.71		171.71
31/08/2022	30/09/2022	INV	009942317301	308.97		308.97
31/08/2022	30/09/2022	INV	009942600697	85.87		85.87
31/08/2022	30/09/2022	INV	029908432008	172.10		172.10

Subtotal: 121,140.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	121,140.17 ZAR	121,140.17