

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	31/12/2022
	Account No.	J17988
	On Date	31/12/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	009941275600	82.62		82.62
04/12/2022	30/01/2023	INV	009942142919	82.62		82.62
04/12/2022	30/01/2023	INV	009942142920	123.91		123.91
04/12/2022	30/01/2023	INV	GAB2012845	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012846	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012847	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012848	82.62		82.62
04/12/2022	30/01/2023	INV	GAB2012849	82.62		82.62
04/12/2022	30/01/2023	INV	GAB2012850	99.87		99.87
04/12/2022	30/01/2023	INV	GAB2012851	103.26		103.26
04/12/2022	30/01/2023	INV	GAB2012852	144.50		144.50
04/12/2022	30/01/2023	INV	GAB2012853	160.07		160.07
04/12/2022	30/01/2023	INV	GAB2012854	196.22		196.22
04/12/2022	30/01/2023	INV	GAB2012855	64.54		64.54
04/12/2022	30/01/2023	INV	GAB2012856	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012857	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012858	317.25		317.25
04/12/2022	30/01/2023	INV	GAB2012859	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012860	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012861	64.54		64.54
04/12/2022	30/01/2023	INV	GAB2012862	192.14		192.14
04/12/2022	30/01/2023	INV	GAB2012863	64.54		64.54
04/12/2022	30/01/2023	INV	GAB2012864	231.66		231.66
04/12/2022	30/01/2023	INV	009942988759	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012865	64.54		64.54
04/12/2022	30/01/2023	INV	GAB2012866	129.32		129.32
04/12/2022	30/01/2023	INV	GAB2012867	64.54		64.54
04/12/2022	30/01/2023	INV	GAB2012868	231.37		231.37
04/12/2022	30/01/2023	INV	GAB2012869	82.62		82.62
04/12/2022	30/01/2023	INV	GAB2012870	213.47		213.47
04/12/2022	30/01/2023	INV	GAB2012871	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012872	120.51		120.51
04/12/2022	30/01/2023	INV	GAB2012873	123.91		123.91
04/12/2022	30/01/2023	INV	GAB2012874	231.37		231.37
04/12/2022	30/01/2023	INV	GAB2012875	64.54		64.54

Subtotal: 4,911.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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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	31/12/2022
	Account No.	J17988
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Balance from Previous page: 4,911.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	GAB2012876	64.54		64.54
04/12/2022	30/01/2023	INV	GAB2012877	310.66		310.66
04/12/2022	30/01/2023	INV	GAB2012879	231.37		231.37
04/12/2022	30/01/2023	INV	GAB2012880	381.10		381.10
04/12/2022	30/01/2023	INV	GAB2012881	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012882	82.62		82.62
04/12/2022	30/01/2023	INV	GAB2012883	103.26		103.26
04/12/2022	30/01/2023	INV	GAB2012884	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012885	82.62		82.62
04/12/2022	30/01/2023	INV	GAB2012886	165.81		165.81
04/12/2022	30/01/2023	INV	GAB2012887	165.81		165.81
05/12/2022	30/01/2023	INV	009943000867	165.81		165.81
05/12/2022	30/01/2023	INV	GAB2012888	231.37		231.37
05/12/2022	30/01/2023	INV	GAB2012889	165.81		165.81
05/12/2022	30/01/2023	INV	GAB2012890	103.26		103.26
05/12/2022	30/01/2023	INV	GAB2012891	82.62		82.62
05/12/2022	30/01/2023	INV	GAB2012892	232.37		232.37
05/12/2022	30/01/2023	INV	GAB2012902	144.50		144.50
05/12/2022	30/01/2023	INV	GAB2012903	560.87		560.87
05/12/2022	30/01/2023	INV	GAB2012904	165.81		165.81
05/12/2022	30/01/2023	INV	GAB2012905	165.81		165.81
05/12/2022	30/01/2023	INV	GAB2012906	103.26		103.26
05/12/2022	30/01/2023	INV	GAB2012907	213.47		213.47
05/12/2022	30/01/2023	INV	GAB2012900	165.81		165.81
05/12/2022	30/01/2023	INV	GAB2012901	123.91		123.91
05/12/2022	30/01/2023	INV	GAB2012893	172.79		172.79
05/12/2022	30/01/2023	INV	GAB2012894	196.22		196.22
05/12/2022	30/01/2023	INV	GAB2012895	99.87		99.87
05/12/2022	30/01/2023	INV	GAB2012896	64.54		64.54
05/12/2022	30/01/2023	INV	GAB2012897	232.37		232.37
05/12/2022	30/01/2023	INV	GAB2012899	225.07		225.07
06/12/2022	30/01/2023	INV	009942683449	165.81		165.81
06/12/2022	30/01/2023	INV	009942143416	82.62		82.62
06/12/2022	30/01/2023	INV	009942143417	165.81		165.81
06/12/2022	30/01/2023	INV	009942143420	165.81		165.81

Subtotal: 11,026.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58

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	Account No.	J17988
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Balance from Previous page: 11,026.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	009942143421	165.81		165.81
06/12/2022	30/01/2023	INV	009942143422	165.81		165.81
06/12/2022	30/01/2023	INV	GAB2012908	165.81		165.81
06/12/2022	30/01/2023	INV	GAB2012909	82.62		82.62
06/12/2022	30/01/2023	INV	GAB2012910	82.62		82.62
06/12/2022	30/01/2023	INV	GAB2012911	103.26		103.26
06/12/2022	30/01/2023	INV	GAB2012912	160.07		160.07
06/12/2022	30/01/2023	INV	GAB2012913	196.22		196.22
06/12/2022	30/01/2023	INV	GAB2012914	231.37		231.37
06/12/2022	30/01/2023	INV	GAB2012915	64.54		64.54
06/12/2022	30/01/2023	INV	GAB2012916	165.81		165.81
06/12/2022	30/01/2023	INV	GAB2012917	196.22		196.22
06/12/2022	30/01/2023	INV	GAB2012918	82.62		82.62
06/12/2022	30/01/2023	INV	GAB2012919	103.26		103.26
06/12/2022	30/01/2023	INV	GAB2012920	82.62		82.62
06/12/2022	30/01/2023	INV	GAB2012921	103.26		103.26
06/12/2022	30/01/2023	INV	GAB2012922	196.22		196.22
06/12/2022	30/01/2023	INV	GAB2012923	160.07		160.07
06/12/2022	30/01/2023	INV	GAB2012924	177.32		177.32
06/12/2022	30/01/2023	INV	GAB2012925	231.37		231.37
06/12/2022	30/01/2023	INV	GAB2012926	232.37		232.37
06/12/2022	30/01/2023	INV	GAB2012927	64.54		64.54
06/12/2022	30/01/2023	INV	GAB2012928	611.46		611.46
06/12/2022	30/01/2023	INV	GAB2012929	64.54		64.54
06/12/2022	30/01/2023	INV	GAB2012930	165.81		165.81
06/12/2022	30/01/2023	INV	GAB2012931	129.32		129.32
06/12/2022	30/01/2023	INV	GAB2012932	123.91		123.91
06/12/2022	30/01/2023	INV	GAB2012933	231.37		231.37
06/12/2022	30/01/2023	INV	GAB2012934	231.37		231.37
06/12/2022	30/01/2023	INV	GAB2012935	103.26		103.26
06/12/2022	30/01/2023	INV	GAB2012936	519.32		519.32
06/12/2022	30/01/2023	INV	GAB2012937	288.96		288.96
09/12/2022	30/01/2023	INV	009942647560	2,207.49		2,207.49
09/12/2022	30/01/2023	INV	GAB2012938	157.65		157.65
09/12/2022	30/01/2023	INV	GAB2012939	234.72		234.72

Subtotal: 19,309.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58

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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	31/12/2022
	Account No.	J17988
	On Date	31/12/2022
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Balance from Previous page: 19,309.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	GAB2012940	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012941	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012943	227.95		227.95
09/12/2022	30/01/2023	INV	GAB2012944	101.69		101.69
09/12/2022	30/01/2023	INV	GAB2012945	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012946	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012947	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012948	193.25		193.25
09/12/2022	30/01/2023	INV	GAB2012949	101.69		101.69
09/12/2022	30/01/2023	INV	GAB2012950	227.95		227.95
09/12/2022	30/01/2023	INV	GAB2012953	101.69		101.69
09/12/2022	30/01/2023	INV	GAB2012954	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012955	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012956	409.45		409.45
09/12/2022	30/01/2023	INV	GAB2012957	127.45		127.45
09/12/2022	30/01/2023	INV	GAB2012958	122.03		122.03
09/12/2022	30/01/2023	INV	GAB2012959	162.69		162.69
09/12/2022	30/01/2023	INV	GAB2012960	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012961	3,052.43		3,052.43
09/12/2022	30/01/2023	INV	009942143423	163.39		163.39
09/12/2022	30/01/2023	INV	009942143425	81.36		81.36
09/12/2022	30/01/2023	INV	009942143426	81.36		81.36
09/12/2022	30/01/2023	INV	009942981081	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012963	174.90		174.90
09/12/2022	30/01/2023	INV	GAB2012964	101.69		101.69
09/12/2022	30/01/2023	INV	GAB2012965	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012966	987.95		987.95
09/12/2022	30/01/2023	INV	GAB2012967	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012968	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012969	81.36		81.36
09/12/2022	30/01/2023	INV	GAB2012970	81.36		81.36
09/12/2022	30/01/2023	INV	GAB2012971	81.36		81.36
09/12/2022	30/01/2023	INV	GAB2012972	101.69		101.69
09/12/2022	30/01/2023	INV	GAB2012973	351.66		351.66
09/12/2022	30/01/2023	INV	GAB2012974	163.39		163.39

Subtotal: 28,050.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58

Skynet South Africa (Pty) Ltd

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	Account No.	J17988
	On Date	31/12/2022
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Balance from Previous page: 28,050.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	GAB2012975	255.28		255.28
09/12/2022	30/01/2023	INV	GAB2012976	636.31		636.31
09/12/2022	30/01/2023	INV	GAB2012977	157.65		157.65
09/12/2022	30/01/2023	INV	GAB2012978	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012979	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012980	193.25		193.25
09/12/2022	30/01/2023	INV	GAB2012981	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012982	267.15		267.15
09/12/2022	30/01/2023	INV	GAB2012983	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012984	101.69		101.69
09/12/2022	30/01/2023	INV	GAB2012985	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012986	383.86		383.86
09/12/2022	30/01/2023	INV	GAB2012987	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012988	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012989	81.36		81.36
09/12/2022	30/01/2023	INV	GAB2012990	193.25		193.25
09/12/2022	30/01/2023	INV	GAB2012991	63.56		63.56
09/12/2022	30/01/2023	INV	GAB2012992	396.83		396.83
09/12/2022	30/01/2023	INV	GAB2012993	157.65		157.65
09/12/2022	30/01/2023	INV	GAB2012994	118.94		118.94
09/12/2022	30/01/2023	INV	GAB2012995	179.81		179.81
09/12/2022	30/01/2023	INV	GAB2012996	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012997	163.39		163.39
09/12/2022	30/01/2023	INV	GAB2012998	63.56		63.56
12/12/2022	30/01/2023	INV	009942143427	81.36		81.36
12/12/2022	30/01/2023	INV	009942143428	81.36		81.36
12/12/2022	30/01/2023	INV	009942143430	300.05		300.05
12/12/2022	30/01/2023	INV	GAB2013000	1,512.18		1,512.18
12/12/2022	30/01/2023	INV	GAB2013001	163.39		163.39
12/12/2022	30/01/2023	INV	GAB2013002	101.69		101.69
12/12/2022	30/01/2023	INV	GAB2013003	193.25		193.25
12/12/2022	30/01/2023	INV	GAB2013004	63.56		63.56
12/12/2022	30/01/2023	INV	GAB2013005	122.03		122.03
12/12/2022	30/01/2023	INV	GAB2013006	142.36		142.36
12/12/2022	30/01/2023	INV	GAB2013007	228.23		228.23

Subtotal: 35,561.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58

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Balance from Previous page: 35,561.18

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12/12/2022	30/01/2023	INV	GAB2013008	227.95		227.95
12/12/2022	30/01/2023	INV	GAB2013010	163.39		163.39
12/12/2022	30/01/2023	INV	GAB2013011	157.65		157.65
12/12/2022	30/01/2023	INV	GAB2013012	63.56		63.56
12/12/2022	30/01/2023	INV	GAB2013013	163.39		163.39
12/12/2022	30/01/2023	INV	GAB2013015	63.56		63.56
12/12/2022	30/01/2023	INV	GAB2013016	63.56		63.56
13/12/2022	30/01/2023	INV	009940256252	3,494.78		3,494.78
13/12/2022	30/01/2023	INV	GAB2013009	624.97		624.97
13/12/2022	30/01/2023	INV	GAB2013037	101.69		101.69
13/12/2022	30/01/2023	INV	GAB2013038	157.65		157.65
13/12/2022	30/01/2023	INV	GAB2013039	118.94		118.94
13/12/2022	30/01/2023	INV	GAB2013040	63.56		63.56
13/12/2022	30/01/2023	INV	GAB2013041	163.39		163.39
13/12/2022	30/01/2023	INV	GAB2013042	163.39		163.39
13/12/2022	30/01/2023	INV	GAB2013043	228.23		228.23
13/12/2022	30/01/2023	INV	R009942143422	163.39		163.39
13/12/2022	30/01/2023	INV	GAB2013014	488.85		488.85
13/12/2022	30/01/2023	INV	009942143429	163.39		163.39
13/12/2022	30/01/2023	INV	009942143431	163.39		163.39
13/12/2022	30/01/2023	INV	009942143433	81.36		81.36
13/12/2022	30/01/2023	INV	009943000881	81.36		81.36
13/12/2022	30/01/2023	INV	GAB2013018	101.69		101.69
13/12/2022	30/01/2023	INV	GAB2013019	193.25		193.25
13/12/2022	30/01/2023	INV	GAB2013020	142.36		142.36
13/12/2022	30/01/2023	INV	GAB2013021	157.65		157.65
13/12/2022	30/01/2023	INV	GAB2013022	101.69		101.69
13/12/2022	30/01/2023	INV	GAB2013023	101.69		101.69
13/12/2022	30/01/2023	INV	GAB2013024	193.25		193.25
13/12/2022	30/01/2023	INV	GAB2013025	81.36		81.36
13/12/2022	30/01/2023	INV	GAB2013026	81.36		81.36
13/12/2022	30/01/2023	INV	GAB2013027	157.65		157.65
13/12/2022	30/01/2023	INV	GAB2013029	101.69		101.69
13/12/2022	30/01/2023	INV	GAB2013030	101.69		101.69
13/12/2022	30/01/2023	INV	GAB2013031	193.25		193.25

Subtotal: 44,431.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58



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	31/12/2022
	Account No.	J17988
	On Date	31/12/2022
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Balance from Previous page: 44,431.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	GAB2013032	210.50		210.50
13/12/2022	30/01/2023	INV	GAB2013033	63.56		63.56
13/12/2022	30/01/2023	INV	GAB2013034	234.72		234.72
13/12/2022	30/01/2023	INV	GAB2013035	163.39		163.39
13/12/2022	30/01/2023	INV	GAB2013036	63.56		63.56
14/12/2022	30/01/2023	INV	GAB2013017	227.95		227.95
15/12/2022	30/01/2023	INV	GAB2012999	488.85		488.85
15/12/2022	30/01/2023	INV	009942500840	1,097.17		1,097.17
15/12/2022	30/01/2023	INV	009943000870	914.97		914.97
15/12/2022	30/01/2023	INV	GAB2013044	101.69		101.69
15/12/2022	30/01/2023	INV	GAB2013045	139.28		139.28
15/12/2022	30/01/2023	INV	GAB2013046	63.56		63.56
15/12/2022	30/01/2023	INV	GAB2013047	81.36		81.36
15/12/2022	30/01/2023	INV	GAB2013048	163.39		163.39
15/12/2022	30/01/2023	INV	GAB2013049	163.39		163.39
15/12/2022	30/01/2023	INV	GAB2013050	122.03		122.03
15/12/2022	30/01/2023	INV	GAB2013051	63.56		63.56
15/12/2022	30/01/2023	INV	GAB2013052	193.25		193.25
15/12/2022	30/01/2023	INV	GAB2013053	338.47		338.47
15/12/2022	30/01/2023	INV	GAB2013054	122.03		122.03
15/12/2022	30/01/2023	INV	GAB2013055	163.39		163.39
15/12/2022	30/01/2023	INV	GAB2013056	163.39		163.39
15/12/2022	30/01/2023	INV	GAB2013057	227.95		227.95
15/12/2022	30/01/2023	INV	GAB2013058	127.45		127.45
15/12/2022	30/01/2023	INV	GAB2013059	101.69		101.69
15/12/2022	30/01/2023	INV	GAB2013060	122.03		122.03
15/12/2022	30/01/2023	INV	GAB2013061	101.69		101.69
15/12/2022	30/01/2023	INV	GAB2013062	122.03		122.03
15/12/2022	30/01/2023	INV	GAB2013063	227.95		227.95
15/12/2022	30/01/2023	INV	GAB2013064	338.47		338.47
15/12/2022	30/01/2023	INV	GAB2013065	163.39		163.39
15/12/2022	30/01/2023	INV	GAB2013066	81.36		81.36
15/12/2022	30/01/2023	INV	009942143436	81.36		81.36
19/12/2022	30/01/2023	INV	009942143434	293.08		293.08
19/12/2022	30/01/2023	INV	GAB2013067	210.50		210.50

Subtotal: 51,973.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58

Skynet South Africa (Pty) Ltd

STA J17988



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17988
	On Date	31/12/2022
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Balance from Previous page: 51,973.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2022	30/01/2023	INV	GAB2013072	63.56		63.56
19/12/2022	30/01/2023	INV	GAB2013073	193.25		193.25
19/12/2022	30/01/2023	INV	GAB2013080	142.36		142.36
19/12/2022	30/01/2023	INV	GAB2013081	63.56		63.56
19/12/2022	30/01/2023	INV	GAB2013082	81.36		81.36
19/12/2022	30/01/2023	INV	GAB2013083	478.04		478.04
19/12/2022	30/01/2023	INV	GAB2013084	63.56		63.56
19/12/2022	30/01/2023	INV	GAB2013089	101.69		101.69
19/12/2022	30/01/2023	INV	GAB2013090	63.56		63.56
19/12/2022	30/01/2023	INV	GAB2013091	210.50		210.50
19/12/2022	30/01/2023	INV	GAB2013092	114.45		114.45
19/12/2022	30/01/2023	INV	GAB2013093	63.56		63.56
19/12/2022	30/01/2023	INV	GAB2013103	81.36		81.36
19/12/2022	30/01/2023	INV	GAB2013105	81.36		81.36
20/12/2022	30/01/2023	INV	GAB2013068	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013069	163.39		163.39
20/12/2022	30/01/2023	INV	GAB2013070	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013071	163.39		163.39
20/12/2022	30/01/2023	INV	GAB2013074	331.98		331.98
20/12/2022	30/01/2023	INV	GAB2013075	163.39		163.39
20/12/2022	30/01/2023	INV	GAB2013077	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013078	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013079	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013085	617.31		617.31
20/12/2022	30/01/2023	INV	GAB2013086	477.50		477.50
20/12/2022	30/01/2023	INV	GAB2013087	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013088	127.45		127.45
20/12/2022	30/01/2023	INV	GAB2013094	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013095	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013097	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013098	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013099	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013100	1,056.01		1,056.01
20/12/2022	30/01/2023	INV	GAB2013101	227.95		227.95
20/12/2022	30/01/2023	INV	GAB2013102	227.95		227.95

Subtotal: 59,839.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58

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	31/12/2022
	Account No.	J17988
	On Date	31/12/2022
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Balance from Previous page: 59,839.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	GAB2013104	526.53		526.53
20/12/2022	30/01/2023	INV	009942143437	81.36		81.36
20/12/2022	30/01/2023	INV	009942143438	81.36		81.36
20/12/2022	30/01/2023	INV	RGAB2012940	163.39		163.39
20/12/2022	30/01/2023	INV	RGAB2012956	409.45		409.45
21/12/2022	30/01/2023	INV	009942143439	157.65		157.65
22/12/2022	30/01/2023	INV	GAB2013108	63.56		63.56
22/12/2022	30/01/2023	INV	GAB2013109	228.85		228.85
22/12/2022	30/01/2023	INV	GAB2013110	63.56		63.56
22/12/2022	30/01/2023	INV	GAB2013111	118.94		118.94
22/12/2022	30/01/2023	INV	GAB2013112	63.56		63.56
22/12/2022	30/01/2023	INV	GAB2013113	210.50		210.50
22/12/2022	30/01/2023	INV	GAB2013114	210.50		210.50
22/12/2022	30/01/2023	INV	GAB2013115	139.28		139.28
22/12/2022	30/01/2023	INV	GAB2013116	81.36		81.36
22/12/2022	30/01/2023	INV	GAB2013118	193.25		193.25
22/12/2022	30/01/2023	INV	GAB2013121	193.25		193.25
22/12/2022	30/01/2023	INV	GAB2013122	63.56		63.56
22/12/2022	30/01/2023	INV	GAB2013124	63.56		63.56
22/12/2022	30/01/2023	INV	GAB2013126	170.17		170.17
22/12/2022	30/01/2023	INV	GAB2013130	63.56		63.56
22/12/2022	30/01/2023	INV	GAB2013131	81.36		81.36
22/12/2022	30/01/2023	INV	GAB2013133	81.36		81.36
22/12/2022	30/01/2023	INV	GAB2013134	81.36		81.36
22/12/2022	30/01/2023	INV	GAB2013135	81.36		81.36
22/12/2022	30/01/2023	INV	GAB2013137	101.69		101.69
23/12/2022	30/01/2023	INV	GAB2013117	163.39		163.39
23/12/2022	30/01/2023	INV	GAB2013120	182.84		182.84
23/12/2022	30/01/2023	INV	GAB2013123	142.30		142.30
23/12/2022	30/01/2023	INV	GAB2013125	163.39		163.39
23/12/2022	30/01/2023	INV	GAB2013127	227.95		227.95
23/12/2022	30/01/2023	INV	GAB2013128	195.81		195.81
23/12/2022	30/01/2023	INV	GAB2013129	163.39		163.39
23/12/2022	30/01/2023	INV	GAB2013132	179.81		179.81
30/12/2022	30/01/2023	INV	009940256255	1,620.38		1,620.38

Subtotal: 66,653.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58



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	31/12/2022
	Account No.	J17988
	On Date	31/12/2022
	Page	10/10

Balance from Previous page: **66,653.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2022	30/01/2023	INV	009940256272	1,465.48		1,465.48

Subtotal: 68,118.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	68,118.58 ZAR	68,118.58