

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	1/6

Balance Brought Forward: 83,640.77
Allocated to Previous Months: -83,640.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	009943453113	63.73		63.73
10/01/2025	02/03/2025	INV	009943453114	63.73		63.73
10/01/2025	02/03/2025	INV	009943993913	63.73		63.73
10/01/2025	02/03/2025	INV	009944107016	63.73		63.73
10/01/2025	02/03/2025	INV	009944167769	63.73		63.73
10/01/2025	02/03/2025	INV	009944167770	63.73		63.73
10/01/2025	02/03/2025	INV	080011400493	81.60		81.60
10/01/2025	02/03/2025	INV	009943453103	63.73		63.73
10/01/2025	02/03/2025	INV	009944655735	81.60		81.60
10/01/2025	02/03/2025	INV	009944655737	158.09		158.09
10/01/2025	02/03/2025	INV	009944655739	81.60		81.60
10/01/2025	02/03/2025	INV	009944881787	1,300.43		1,300.43
10/01/2025	02/03/2025	INV	080011399036	158.09		158.09
10/01/2025	02/03/2025	INV	080011400494	158.09		158.09
10/01/2025	02/03/2025	INV	009944167804	63.73		63.73
10/01/2025	02/03/2025	INV	009944289411	228.95		228.95
10/01/2025	02/03/2025	INV	009944459211	63.73		63.73
10/01/2025	02/03/2025	INV	080011398986	63.73		63.73
10/01/2025	02/03/2025	INV	009944902451	164.20		164.20
10/01/2025	02/03/2025	INV	009944902452	164.20		164.20
10/01/2025	02/03/2025	INV	009944902453	164.20		164.20
10/01/2025	02/03/2025	INV	009944902454	164.20		164.20
10/01/2025	02/03/2025	INV	009944902455	164.20		164.20
10/01/2025	02/03/2025	INV	009944902456	164.20		164.20
10/01/2025	02/03/2025	INV	009944902457	164.20		164.20
10/01/2025	02/03/2025	INV	009944902458	164.20		164.20
10/01/2025	02/03/2025	INV	080011403592	81.60		81.60
10/01/2025	02/03/2025	INV	080011403601	81.60		81.60
10/01/2025	02/03/2025	INV	080011403604	81.60		81.60
10/01/2025	02/03/2025	INV	080011403612	81.60		81.60
10/01/2025	02/03/2025	INV	009944655754	81.60		81.60
10/01/2025	02/03/2025	INV	080011403594	158.09		158.09
10/01/2025	02/03/2025	INV	080011403605	81.60		81.60
10/01/2025	02/03/2025	INV	080011402583	81.60		81.60
10/01/2025	02/03/2025	INV	080011402589	158.09		158.09

Subtotal: 5,086.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	2/6

Balance from Previous page: 5,086.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2025	02/03/2025	INV	009942384943	81.60		81.60
10/01/2025	02/03/2025	INV	009942782677	164.20		164.20
10/01/2025	02/03/2025	INV	009943993912	63.73		63.73
10/01/2025	02/03/2025	INV	009944289412	242.37		242.37
10/01/2025	02/03/2025	INV	009944459210	63.73		63.73
10/01/2025	02/03/2025	INV	009944727891	81.60		81.60
10/01/2025	02/03/2025	INV	009944900164	63.73		63.73
10/01/2025	02/03/2025	INV	009944902450	164.20		164.20
10/01/2025	02/03/2025	INV	009944354871	128.17		128.17
10/01/2025	02/03/2025	INV	009944778737	164.20		164.20
10/01/2025	02/03/2025	INV	009944881789	153.01		153.01
10/01/2025	02/03/2025	INV	080011402126	81.60		81.60
10/01/2025	02/03/2025	INV	080011402145	81.60		81.60
10/01/2025	02/03/2025	INV	080011402155	81.60		81.60
10/01/2025	02/03/2025	INV	080011402576	63.73		63.73
10/01/2025	02/03/2025	INV	080011402579	63.73		63.73
10/01/2025	02/03/2025	INV	009942839997	63.73		63.73
10/01/2025	02/03/2025	INV	009943328272	63.73		63.73
10/01/2025	02/03/2025	INV	009944027627	63.73		63.73
10/01/2025	02/03/2025	INV	009944107017	63.73		63.73
10/01/2025	02/03/2025	INV	009944162410	63.76		63.76
10/01/2025	02/03/2025	INV	009944167803	63.73		63.73
10/01/2025	02/03/2025	INV	009944185096	63.73		63.73
10/01/2025	02/03/2025	INV	009944185097	63.73		63.73
13/01/2025	02/03/2025	INV	009944354873	127.33		127.33
14/01/2025	02/03/2025	INV	009944902419	452.17		452.17
14/01/2025	02/03/2025	INV	009944727890	81.60		81.60
14/01/2025	02/03/2025	INV	080011408118	81.60		81.60
14/01/2025	02/03/2025	INV	080011408123	81.60		81.60
14/01/2025	02/03/2025	INV	080011408156	63.73		63.73
14/01/2025	02/03/2025	INV	080011408168	63.73		63.73
14/01/2025	02/03/2025	INV	080011408175	81.60		81.60
14/01/2025	02/03/2025	INV	080011408181	81.60		81.60
14/01/2025	02/03/2025	INV	080011408187	158.09		158.09
14/01/2025	02/03/2025	INV	009944167802	63.73		63.73

Subtotal: 8,676.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

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	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	3/6

Balance from Previous page: 8,676.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2025	02/03/2025	INV	009944354850	63.73		63.73
14/01/2025	02/03/2025	INV	009944778739	81.60		81.60
14/01/2025	02/03/2025	INV	009944881791	265.18		265.18
15/01/2025	02/03/2025	INV	009942839996	63.73		63.73
15/01/2025	02/03/2025	INV	009943453104	63.73		63.73
15/01/2025	02/03/2025	INV	009944027594	63.73		63.73
15/01/2025	02/03/2025	INV	009944162354	63.73		63.73
15/01/2025	02/03/2025	INV	009944162444	63.73		63.73
15/01/2025	02/03/2025	INV	009944185094	63.73		63.73
15/01/2025	02/03/2025	INV	009942384944	81.60		81.60
15/01/2025	02/03/2025	INV	009943818372	153.01		153.01
15/01/2025	02/03/2025	INV	009944580571	228.95		228.95
15/01/2025	02/03/2025	INV	009944860818	177.23		177.23
15/01/2025	02/03/2025	INV	080011408789	81.60		81.60
15/01/2025	02/03/2025	INV	080011408871	81.60		81.60
15/01/2025	02/03/2025	INV	080011408874	81.60		81.60
15/01/2025	02/03/2025	INV	080011408881	81.60		81.60
16/01/2025	02/03/2025	INV	009943328271	63.73		63.73
16/01/2025	02/03/2025	INV	009943993911	63.73		63.73
16/01/2025	02/03/2025	INV	009944289413	1,414.98		1,414.98
16/01/2025	02/03/2025	INV	009944459209	63.73		63.73
16/01/2025	02/03/2025	INV	009944671234	63.73		63.73
16/01/2025	02/03/2025	INV	009944860792	743.99		743.99
16/01/2025	02/03/2025	INV	009944365206	158.09		158.09
16/01/2025	02/03/2025	INV	R009944902456	164.20		164.20
19/01/2025	02/03/2025	INV	009944888018	244.66		244.66
19/01/2025	02/03/2025	INV	080011408794	158.09		158.09
20/01/2025	02/03/2025	INV	009944888019	101.98		101.98
20/01/2025		PMT	1101348588	(102,887.57)	102,887.57	0.00
21/01/2025	02/03/2025	INV	009944103009	164.20		164.20
21/01/2025	02/03/2025	INV	009944365208	244.66		244.66
21/01/2025	02/03/2025	INV	009942116093	164.20		164.20
21/01/2025	02/03/2025	INV	009944253850	158.09		158.09
21/01/2025	02/03/2025	INV	080011414478	63.73		63.73
21/01/2025	02/03/2025	INV	080011414485	63.73		63.73

Subtotal: 14,535.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

Skynet South Africa (Pty) Ltd

STA C18281



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Customer Details Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2025
	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	4/6

Balance from Previous page: 14,535.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2025	02/03/2025	INV	080011414488	81.60		81.60
21/01/2025	02/03/2025	INV	080011414601	81.60		81.60
21/01/2025	02/03/2025	INV	080011414611	81.60		81.60
21/01/2025	02/03/2025	INV	080011414613	81.60		81.60
22/01/2025	02/03/2025	INV	009942839995	63.73		63.73
22/01/2025	02/03/2025	INV	009944027595	63.73		63.73
22/01/2025	02/03/2025	INV	009944162355	128.17		128.17
22/01/2025	02/03/2025	INV	009944706491	164.20		164.20
22/01/2025	02/03/2025	INV	009944706492	164.20		164.20
22/01/2025	02/03/2025	INV	009944706493	164.20		164.20
22/01/2025	02/03/2025	INV	009944706494	164.20		164.20
22/01/2025	02/03/2025	INV	009944706495	164.20		164.20
22/01/2025	02/03/2025	INV	009944706496	164.20		164.20
22/01/2025	02/03/2025	INV	009944706497	164.20		164.20
22/01/2025	02/03/2025	INV	009944167771	63.73		63.73
22/01/2025	02/03/2025	INV	009944185093	63.73		63.73
22/01/2025	02/03/2025	INV	009944354849	128.17		128.17
22/01/2025	02/03/2025	INV	009944862399	63.73		63.73
22/01/2025	02/03/2025	INV	009944888020	81.60		81.60
22/01/2025	02/03/2025	INV	009944706490	228.95		228.95
22/01/2025	02/03/2025	INV	009944706498	164.20		164.20
22/01/2025	02/03/2025	INV	009944706500	228.95		228.95
22/01/2025	02/03/2025	INV	009944706501	164.20		164.20
22/01/2025	02/03/2025	INV	080011414576	81.60		81.60
22/01/2025	02/03/2025	INV	080011414583	81.60		81.60
22/01/2025	02/03/2025	INV	009944706502	164.20		164.20
22/01/2025	02/03/2025	INV	009944771848	81.60		81.60
22/01/2025	02/03/2025	INV	009944860793	835.77		835.77
22/01/2025	02/03/2025	INV	009944888022	81.60		81.60
22/01/2025	02/03/2025	INV	080011414572	81.60		81.60
23/01/2025	02/03/2025	INV	009943993910	63.73		63.73
23/01/2025	02/03/2025	INV	009944459208	63.73		63.73
23/01/2025	02/03/2025	INV	009944655755	122.36		122.36
23/01/2025	02/03/2025	INV	009944671233	63.73		63.73
23/01/2025	02/03/2025	INV	080011414557	81.60		81.60

Subtotal: 19,257.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

Skynet South Africa (Pty) Ltd

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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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2025
	Account No.	C18281
	Period	01/01/2025 : 31/01/2025
	Page	5/6

Balance from Previous page: 19,257.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2025	02/03/2025	INV	080011416433	81.60		81.60
23/01/2025	02/03/2025	INV	R009944289403	183.45		183.45
23/01/2025	02/03/2025	INV	R009944902417	164.20		164.20
25/01/2025	02/03/2025	INV	009944655756	81.60		81.60
25/01/2025	02/03/2025	INV	009944860794	265.05		265.05
25/01/2025	02/03/2025	INV	009944860795	509.65		509.65
27/01/2025	02/03/2025	INV	009944778703	63.73		63.73
28/01/2025	02/03/2025	INV	009943328270	128.17		128.17
28/01/2025	02/03/2025	INV	009944580572	158.09		158.09
28/01/2025	02/03/2025	INV	080011420461	81.60		81.60
28/01/2025	02/03/2025	INV	080011420499	158.09		158.09
28/01/2025	02/03/2025	INV	080011420112	81.60		81.60
28/01/2025	02/03/2025	INV	080011420117	81.60		81.60
28/01/2025	02/03/2025	INV	080011420443	63.73		63.73
28/01/2025	02/03/2025	INV	080011414626	81.60		81.60
28/01/2025	02/03/2025	INV	009942116094	164.20		164.20
28/01/2025	02/03/2025	INV	009944727889	81.60		81.60
29/01/2025	02/03/2025	INV	009944888024	81.60		81.60
29/01/2025	02/03/2025	INV	080011421902	81.60		81.60
29/01/2025	02/03/2025	INV	080011421929	63.73		63.73
29/01/2025	02/03/2025	INV	080011421993	81.60		81.60
29/01/2025	02/03/2025	INV	080011421998	81.60		81.60
29/01/2025	02/03/2025	INV	080011422005	81.60		81.60
29/01/2025	02/03/2025	INV	009944727873	81.60		81.60
29/01/2025	02/03/2025	INV	009944786660	81.60		81.60
29/01/2025	02/03/2025	INV	009944162356	63.76		63.76
29/01/2025	02/03/2025	INV	009944167801	63.73		63.73
29/01/2025	02/03/2025	INV	009944354848	63.73		63.73
29/01/2025	02/03/2025	INV	009944862406	63.73		63.73
29/01/2025	02/03/2025	INV	080011420103	81.60		81.60
29/01/2025	02/03/2025	INV	080011420431	63.73		63.73
29/01/2025	02/03/2025	INV	009942839994	63.73		63.73
29/01/2025	02/03/2025	INV	009944027596	63.76		63.76
30/01/2025	02/03/2025	INV	080011422860	164.20		164.20
30/01/2025	02/03/2025	INV	009943453105	63.73		63.73

Subtotal: 23,077.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36

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Balance from Previous page: 23,077.78

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30/01/2025	02/03/2025	INV	009943993909	63.73		63.73
30/01/2025	02/03/2025	INV	009944185092	63.73		63.73
30/01/2025	02/03/2025	INV	009944459207	63.73		63.73
30/01/2025	02/03/2025	INV	009944876597	63.73		63.73
30/01/2025	02/03/2025	INV	080011422867	164.20		164.20
30/01/2025	02/03/2025	INV	080011422876	164.20		164.20
30/01/2025	02/03/2025	INV	080011422885	164.20		164.20
30/01/2025	02/03/2025	INV	080011422891	164.20		164.20
30/01/2025	02/03/2025	INV	080011422899	164.20		164.20
30/01/2025	02/03/2025	INV	080011422914	164.20		164.20
30/01/2025	02/03/2025	INV	080011422956	164.20		164.20
30/01/2025	02/03/2025	INV	080011422961	164.20		164.20
30/01/2025	02/03/2025	INV	080011422973	164.20		164.20
30/01/2025	02/03/2025	INV	080011422980	164.20		164.20
30/01/2025	02/03/2025	INV	080011423011	164.20		164.20
31/01/2025	02/03/2025	INV	009944888025	191.26		191.26
31/01/2025	02/03/2025	INV	R009944662372	164.20		164.20

Subtotal: 25,494.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,494.36 ZAR	25,494.36