

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/07/2022
	<b>Page</b>	1/7

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942374270D	196.72		196.72
31/07/2022	30/08/2022	INV	009942380906D	162.41		162.41
31/07/2022	30/08/2022	INV	009942380907D	162.41		162.41
31/07/2022	30/08/2022	INV	009942380908D	126.71		126.71
31/07/2022	30/08/2022	INV	009942352640	226.58		226.58
31/07/2022	30/08/2022	INV	009942352641	80.87		80.87
31/07/2022	30/08/2022	INV	009942352642	80.87		80.87
31/07/2022	30/08/2022	INV	009942352643	63.17		63.17
31/07/2022	30/08/2022	INV	009942352644	162.41		162.41
31/07/2022	30/08/2022	INV	009942352645	162.41		162.41
31/07/2022	30/08/2022	INV	009942352646	271.39		271.39
31/07/2022	30/08/2022	INV	009942352647	162.41		162.41
31/07/2022	30/08/2022	INV	009942352648	80.87		80.87
31/07/2022	30/08/2022	INV	009942352649	105.75		105.75
31/07/2022	30/08/2022	INV	009942352650	226.58		226.58
31/07/2022	30/08/2022	INV	009942352652	80.87		80.87
31/07/2022	30/08/2022	INV	009942352653	63.18		63.18
31/07/2022	30/08/2022	INV	009942352654	151.63		151.63
31/07/2022	30/08/2022	INV	009942352651	151.63		151.63
31/07/2022	30/08/2022	INV	009942352655	226.58		226.58
31/07/2022	30/08/2022	INV	009942352656	80.87		80.87
31/07/2022	30/08/2022	INV	009942359462	200.49		200.49
31/07/2022	30/08/2022	INV	009942359463	255.10		255.10
31/07/2022	30/08/2022	INV	009942359464	227.46		227.46
31/07/2022	30/08/2022	INV	009942352657	120.43		120.43
31/07/2022	30/08/2022	INV	009942352661	171.61		171.61
31/07/2022	30/08/2022	INV	009942352662	171.61		171.61
31/07/2022	30/08/2022	INV	009942352663	66.90		66.90
31/07/2022	30/08/2022	INV	009942352658	160.54		160.54
31/07/2022	30/08/2022	INV	009942352659	171.61		171.61
31/07/2022	30/08/2022	INV	009942352660	239.56		239.56
31/07/2022	30/08/2022	INV	009942352664	160.54		160.54
31/07/2022	30/08/2022	INV	009942352665	160.54		160.54
31/07/2022	30/08/2022	INV	009942352666	171.61		171.61
31/07/2022	30/08/2022	INV	009942352667	171.61		171.61

**Subtotal: 5,475.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,161.02 ZAR	42,161.02

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/07/2022
	<b>Page</b>	2/7

Balance from Previous page: **5,475.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942359477	225.78		225.78
31/07/2022	30/08/2022	INV	009942359478	320.37		320.37
31/07/2022	30/08/2022	INV	009942359479	272.78		272.78
31/07/2022	30/08/2022	INV	009940237442	342.21		342.21
31/07/2022	30/08/2022	INV	009942352668	66.88		66.88
31/07/2022	30/08/2022	INV	009942352669	171.61		171.61
31/07/2022	30/08/2022	INV	009942352670	171.61		171.61
31/07/2022	30/08/2022	INV	009942352671	85.62		85.62
31/07/2022	30/08/2022	INV	009942352672	120.43		120.43
31/07/2022	30/08/2022	INV	009942352673	159.95		159.95
31/07/2022	30/08/2022	INV	009942352674	256.81		256.81
31/07/2022	30/08/2022	INV	009942352675	85.62		85.62
31/07/2022	30/08/2022	INV	009942352676	102.87		102.87
31/07/2022	30/08/2022	INV	009942352677	85.62		85.62
31/07/2022	30/08/2022	INV	009942352678	171.61		171.61
31/07/2022	30/08/2022	INV	009942352679	66.88		66.88
31/07/2022	30/08/2022	INV	009942352680	171.61		171.61
31/07/2022	30/08/2022	INV	009942352681	85.62		85.62
31/07/2022	30/08/2022	INV	009942352682	107.02		107.02
31/07/2022	30/08/2022	INV	009942352683	120.43		120.43
31/07/2022	30/08/2022	INV	009942352684	171.61		171.61
31/07/2022	30/08/2022	INV	009942352685	239.56		239.56
31/07/2022	30/08/2022	INV	009942352686	171.61		171.61
31/07/2022	30/08/2022	INV	009942352687	66.88		66.88
31/07/2022	30/08/2022	INV	009942352688	160.54		160.54
31/07/2022	30/08/2022	INV	009942352689	128.41		128.41
31/07/2022	30/08/2022	INV	009942352690	160.54		160.54
31/07/2022	30/08/2022	INV	009942352691	239.56		239.56
31/07/2022	30/08/2022	INV	009942352692	66.88		66.88
31/07/2022	30/08/2022	INV	009942352693	239.56		239.56
31/07/2022	30/08/2022	INV	009942352694	160.54		160.54
31/07/2022	30/08/2022	INV	009942352695	188.90		188.90
31/07/2022	30/08/2022	INV	009942352696	171.61		171.61
31/07/2022	30/08/2022	INV	009942352698	239.56		239.56
31/07/2022	30/08/2022	INV	009942352699	133.80		133.80

**Subtotal:** 11,206.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,161.02 ZAR	42,161.02

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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/07/2022
	<b>Page</b>	3/7

Balance from Previous page: 11,206.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941159373	160.54		160.54
31/07/2022	30/08/2022	INV	009941159374	160.54		160.54
31/07/2022	30/08/2022	INV	009942352697	66.88		66.88
31/07/2022	30/08/2022	INV	009942352700	66.90		66.90
31/07/2022	30/08/2022	INV	009942352702	171.61		171.61
31/07/2022	30/08/2022	INV	009942352703	239.56		239.56
31/07/2022	30/08/2022	INV	009942352704	160.54		160.54
31/07/2022	30/08/2022	INV	009942352705	171.61		171.61
31/07/2022	30/08/2022	INV	009942352708	160.54		160.54
31/07/2022	30/08/2022	INV	009942379981	427.93		427.93
31/07/2022	30/08/2022	INV	009941159375	160.54		160.54
31/07/2022	30/08/2022	INV	009941159376	66.90		66.90
31/07/2022	30/08/2022	INV	009941159377	171.61		171.61
31/07/2022	30/08/2022	INV	009941159378	205.74		205.74
31/07/2022	30/08/2022	INV	009942352706	160.54		160.54
31/07/2022	30/08/2022	INV	009942352707	66.90		66.90
31/07/2022	30/08/2022	INV	009942359465	1,295.30		1,295.30
31/07/2022	30/08/2022	INV	009942359466	328.43		328.43
31/07/2022	30/08/2022	INV	009942359467	393.54		393.54
31/07/2022	30/08/2022	INV	R009942352668	133.80		133.80
31/07/2022	30/08/2022	INV	009941159379	120.43		120.43
31/07/2022	30/08/2022	INV	009941159380	212.69		212.69
31/07/2022	30/08/2022	INV	009942558615	160.54		160.54
31/07/2022	30/08/2022	INV	009942558616	165.90		165.90
31/07/2022	30/08/2022	INV	009942558617	160.54		160.54
31/07/2022	30/08/2022	INV	009942558618	171.61		171.61
31/07/2022	30/08/2022	INV	009942558619	171.61		171.61
31/07/2022	30/08/2022	INV	009942558620	160.54		160.54
31/07/2022	30/08/2022	INV	009942617333	222.99		222.99
31/07/2022	30/08/2022	INV	009942110900	690.36		690.36
31/07/2022	30/08/2022	INV	009942110901	684.70		684.70
31/07/2022	30/08/2022	INV	009942359468	423.92		423.92
31/07/2022	30/08/2022	INV	009942359470	195.70		195.70
31/07/2022	30/08/2022	INV	009942359471	495.55		495.55
31/07/2022	30/08/2022	INV	009942558621	120.43		120.43

**Subtotal:** 20,134.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,161.02 ZAR	42,161.02

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STA J19267



140 North Reef Rd  
Rietfontein 63-lr  
Germiston, 1401

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/07/2022
	<b>Page</b>	4/7

Balance from Previous page: 20,134.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942558622	160.54		160.54
31/07/2022	30/08/2022	INV	009942558623	160.54		160.54
31/07/2022	30/08/2022	INV	009942558624	160.54		160.54
31/07/2022	30/08/2022	INV	009942558625	171.61		171.61
31/07/2022	30/08/2022	INV	009942558626	160.54		160.54
31/07/2022	30/08/2022	INV	009942558627	171.61		171.61
31/07/2022	30/08/2022	INV	009942558628	198.92		198.92
31/07/2022	30/08/2022	INV	009942558629	239.56		239.56
31/07/2022	30/08/2022	INV	080010540137	85.62		85.62
31/07/2022	30/08/2022	INV	009942550903	239.56		239.56
31/07/2022	30/08/2022	INV	009942558630	171.61		171.61
31/07/2022	30/08/2022	INV	009941159381	160.54		160.54
31/07/2022	30/08/2022	INV	009942675611	239.56		239.56
31/07/2022	30/08/2022	INV	080010535427	630.43		630.43
31/07/2022	30/08/2022	INV	009941159382	246.68		246.68
31/07/2022	30/08/2022	INV	009942558595	239.56		239.56
31/07/2022	30/08/2022	INV	009942558596	160.54		160.54
31/07/2022	30/08/2022	INV	009942558597	66.88		66.88
31/07/2022	30/08/2022	INV	009942558598	133.80		133.80
31/07/2022	30/08/2022	INV	009942558599	212.55		212.55
31/07/2022	30/08/2022	INV	009942558600	160.54		160.54
31/07/2022	30/08/2022	INV	009942558601	171.61		171.61
31/07/2022	30/08/2022	INV	009942558602	160.54		160.54
31/07/2022	30/08/2022	INV	009942558603	159.95		159.95
31/07/2022	30/08/2022	INV	009942558604	171.61		171.61
31/07/2022	30/08/2022	INV	009942558605	188.86		188.86
31/07/2022	30/08/2022	INV	009942558606	171.61		171.61
31/07/2022	30/08/2022	INV	009942558607	188.90		188.90
31/07/2022	30/08/2022	INV	009942558608	602.05		602.05
31/07/2022	30/08/2022	INV	009941278263	85.62		85.62
31/07/2022	30/08/2022	INV	009942373963	66.90		66.90
31/07/2022	30/08/2022	INV	009942558609	66.90		66.90
31/07/2022	30/08/2022	INV	009942558610	171.61		171.61
31/07/2022	30/08/2022	INV	009942558611	66.90		66.90
31/07/2022	30/08/2022	INV	009942558612	212.55		212.55

**Subtotal:** 26,791.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,161.02 ZAR	42,161.02

# Skynet South Africa (Pty) Ltd

STA J19267



140 North Reef Rd  
Rietfontein 63-lr  
Germiston, 1401

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	<b>Page</b>	5/7

Balance from Previous page: 26,791.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942558613	239.56		239.56
31/07/2022	30/08/2022	INV	009942558614	120.43		120.43
31/07/2022	30/08/2022	INV	009942558631	239.56		239.56
31/07/2022	30/08/2022	INV	009942558632	171.61		171.61
31/07/2022	30/08/2022	INV	009942558633	287.30		287.30
31/07/2022	30/08/2022	INV	009942558634	160.54		160.54
31/07/2022	30/08/2022	INV	009942558635	160.54		160.54
31/07/2022	30/08/2022	INV	009942558636	160.54		160.54
31/07/2022	30/08/2022	INV	080010541303	240.82		240.82
31/07/2022	30/08/2022	INV	009942558638	239.56		239.56
31/07/2022	30/08/2022	INV	009942558639	171.61		171.61
31/07/2022	30/08/2022	INV	009942558640	160.54		160.54
31/07/2022	30/08/2022	INV	009942558641	171.61		171.61
31/07/2022	30/08/2022	INV	009942558642	160.54		160.54
31/07/2022	30/08/2022	INV	009942558643	171.61		171.61
31/07/2022	30/08/2022	INV	009942558644	171.61		171.61
31/07/2022	30/08/2022	INV	009942358013	330.40		330.40
31/07/2022	30/08/2022	INV	009942358014	234.70		234.70
31/07/2022	30/08/2022	INV	009942358015	272.78		272.78
31/07/2022	30/08/2022	INV	009942359472	248.99		248.99
31/07/2022	30/08/2022	INV	009942359473	225.19		225.19
31/07/2022	30/08/2022	INV	009942359475	184.68		184.68
31/07/2022	30/08/2022	INV	009942359476	162.27		162.27
31/07/2022	30/08/2022	INV	009942372617	363.75		363.75
31/07/2022	30/08/2022	INV	009942558637	171.61		171.61
31/07/2022	30/08/2022	INV	009942558645	160.54		160.54
31/07/2022	30/08/2022	INV	009942558646	239.56		239.56
31/07/2022	30/08/2022	INV	009942558647	133.80		133.80
31/07/2022	30/08/2022	INV	009942558648	160.54		160.54
31/07/2022	30/08/2022	INV	009942558649	171.61		171.61
31/07/2022	30/08/2022	INV	009942558650	239.56		239.56
31/07/2022	30/08/2022	INV	009942558651	171.61		171.61
31/07/2022	30/08/2022	INV	009942558652	160.54		160.54
31/07/2022	30/08/2022	INV	009942558654	156.57		156.57
31/07/2022	30/08/2022	INV	009942558655	171.61		171.61

**Subtotal:** 33,779.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,161.02 ZAR	42,161.02

**Skynet South Africa (Pty) Ltd**

STA J19267



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	<b>Document Date</b>	31/07/2022
	<b>Account No.</b>	J19267
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Balance from Previous page: 33,779.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942558656	171.61		171.61
31/07/2022	30/08/2022	INV	009942558657	239.56		239.56
31/07/2022	30/08/2022	INV	009941811537	239.56		239.56
31/07/2022	30/08/2022	INV	009942558658	200.69		200.69
31/07/2022	30/08/2022	INV	009942558659	205.74		205.74
31/07/2022	30/08/2022	INV	009942558660	160.54		160.54
31/07/2022	30/08/2022	INV	009942558661	171.61		171.61
31/07/2022	30/08/2022	INV	009942558662	208.39		208.39
31/07/2022	30/08/2022	INV	009942558663	160.54		160.54
31/07/2022	30/08/2022	INV	009942558664	171.61		171.61
31/07/2022	30/08/2022	INV	009942558665	165.90		165.90
31/07/2022	30/08/2022	INV	009942358016	472.65		472.65
31/07/2022	30/08/2022	INV	009942359461	239.46		239.46
31/07/2022	30/08/2022	INV	009942558666	160.54		160.54
31/07/2022	30/08/2022	INV	009942558667	160.54		160.54
31/07/2022	30/08/2022	INV	009942558668	171.61		171.61
31/07/2022	30/08/2022	INV	009942558669	188.86		188.86
31/07/2022	30/08/2022	INV	009942558670	133.80		133.80
31/07/2022	30/08/2022	INV	009942558671	66.90		66.90
31/07/2022	30/08/2022	INV	009942558672	188.90		188.90
31/07/2022	30/08/2022	INV	009942558673	160.54		160.54
31/07/2022	30/08/2022	INV	009942558674	205.74		205.74
31/07/2022	30/08/2022	INV	009942558676	171.61		171.61
31/07/2022	30/08/2022	INV	009942558677	160.54		160.54
31/07/2022	30/08/2022	INV	009942558678	239.56		239.56
31/07/2022	30/08/2022	INV	009942558679	200.69		200.69
31/07/2022	30/08/2022	INV	009942558680	171.61		171.61
31/07/2022	30/08/2022	INV	009942558681	444.57		444.57
31/07/2022	30/08/2022	INV	009942558682	451.39		451.39
31/07/2022	30/08/2022	INV	009942558683	188.90		188.90
31/07/2022	30/08/2022	INV	009942582652	171.61		171.61
31/07/2022	30/08/2022	INV	009942582653	256.81		256.81
31/07/2022	30/08/2022	INV	009942558684	171.61		171.61
31/07/2022	30/08/2022	INV	009942558685	239.56		239.56
31/07/2022	30/08/2022	INV	009942558686	160.54		160.54

**Subtotal: 41,054.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,161.02 ZAR	42,161.02

# 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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/07/2022
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**Balance from Previous page:** 41,054.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942558687	171.61		171.61
31/07/2022	30/08/2022	INV	009942558688	133.80		133.80
31/07/2022	30/08/2022	INV	009942558689	394.74		394.74
31/07/2022	30/08/2022	INV	009942558690	406.67		406.67

**Subtotal:** 42,161.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,161.02 ZAR	42,161.02