

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	1132839542	873.31		873.31
07/03/2023	30/04/2023	INV	GAB2014091	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014093	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014094	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014100	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014107	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014108	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014109	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014112	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014115	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014116	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014117	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014118	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014119	167.62		167.62
07/03/2023	30/04/2023	INV	RGAB2013951	156.12		156.12
07/03/2023	30/04/2023	INV	009943149057	162.31		162.31
07/03/2023	30/04/2023	INV	009943149058	116.40		116.40
07/03/2023	30/04/2023	INV	009943149059	77.61		77.61
07/03/2023	30/04/2023	INV	009943149095	217.71		217.71
07/03/2023	30/04/2023	INV	009943149097	116.40		116.40
07/03/2023	30/04/2023	INV	009943149098	213.37		213.37
07/03/2023	30/04/2023	INV	009943149099	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014120	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014121	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014122	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014123	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014124	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014125	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014126	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014127	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014128	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014129	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014131	218.28		218.28
07/03/2023	30/04/2023	INV	GAB2014132	94.86		94.86
07/03/2023	30/04/2023	INV	GAB2014133	150.37		150.37

Subtotal: 4,805.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

Skynet South Africa (Pty) Ltd

STA J17988



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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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 4,805.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	GAB2014137	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014138	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014139	218.28		218.28
07/03/2023	30/04/2023	INV	GAB2014141	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014144	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014145	162.31		162.31
07/03/2023	30/04/2023	INV	GAB2014148	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014152	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014157	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014161	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014166	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014167	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014168	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014169	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014172	97.00		97.00
07/03/2023	30/04/2023	INV	009943296047	156.12		156.12
07/03/2023	30/04/2023	INV	009943296048	156.12		156.12
07/03/2023	30/04/2023	INV	009943296049	156.12		156.12
07/03/2023	30/04/2023	INV	GAB2014174	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014175	162.31		162.31
07/03/2023	30/04/2023	INV	GAB2014176	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014180	218.28		218.28
07/03/2023	30/04/2023	INV	GAB2014181	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014182	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014184	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014185	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014186	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014191	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014193	153.04		153.04
07/03/2023	30/04/2023	INV	GAB2014194	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014197	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014198	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014199	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014200	184.33		184.33
07/03/2023	30/04/2023	INV	009943044850	77.61		77.61

Subtotal: 8,678.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17



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	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 8,678.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	GAB2014201	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014202	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014204	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014207	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014208	150.37		150.37
07/03/2023	30/04/2023	INV	GAB2014209	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014210	97.00		97.00
07/03/2023	30/04/2023	INV	GAB2014211	116.40		116.40
07/03/2023	30/04/2023	INV	GAB2014212	60.63		60.63
07/03/2023	30/04/2023	INV	GAB2014213	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014222	184.33		184.33
07/03/2023	30/04/2023	INV	GAB2014224	77.61		77.61
07/03/2023	30/04/2023	INV	GAB2014225	116.40		116.40
08/03/2023	30/04/2023	INV	009943321532	5,255.71		5,255.71
08/03/2023	30/04/2023	INV	GAB2014092	162.31		162.31
08/03/2023	30/04/2023	INV	GAB2014095	171.79		171.79
08/03/2023	30/04/2023	INV	GAB2014096	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014097	162.31		162.31
08/03/2023	30/04/2023	INV	GAB2014098	768.46		768.46
08/03/2023	30/04/2023	INV	GAB2014099	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014101	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014102	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014103	211.80		211.80
08/03/2023	30/04/2023	INV	GAB2014104	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014105	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014106	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014110	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014111	187.05		187.05
08/03/2023	30/04/2023	INV	GAB2014113	168.50		168.50
08/03/2023	30/04/2023	INV	GAB2014114	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014130	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014134	230.35		230.35
08/03/2023	30/04/2023	INV	GAB2014136	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014140	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014142	589.10		589.10

Subtotal: 20,185.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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STA J17988



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Germiston, 1401

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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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 20,185.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	GAB2014143	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014146	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014147	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014149	236.53		236.53
08/03/2023	30/04/2023	INV	GAB2014150	224.16		224.16
08/03/2023	30/04/2023	INV	GAB2014151	661.32		661.32
08/03/2023	30/04/2023	INV	GAB2014153	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014154	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014155	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014156	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014158	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014159	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014160	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014162	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014163	135.39		135.39
08/03/2023	30/04/2023	INV	GAB2014171	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014170	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014178	601.46		601.46
08/03/2023	30/04/2023	INV	GAB2014179	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014187	380.01		380.01
08/03/2023	30/04/2023	INV	GAB2014188	496.32		496.32
08/03/2023	30/04/2023	INV	GAB2014189	205.61		205.61
08/03/2023	30/04/2023	INV	GAB2014190	230.35		230.35
08/03/2023	30/04/2023	INV	GAB2014192	171.79		171.79
08/03/2023	30/04/2023	INV	GAB2014195	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014196	156.12		156.12
08/03/2023	30/04/2023	INV	009943149060	77.61		77.61
08/03/2023	30/04/2023	INV	009943149116	156.12		156.12
08/03/2023	30/04/2023	INV	009943149117	77.61		77.61
08/03/2023	30/04/2023	INV	009943149118	261.27		261.27
08/03/2023	30/04/2023	INV	GAB2014203	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014205	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014206	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014214	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014215	156.12		156.12

Subtotal: 27,461.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

Skynet South Africa (Pty) Ltd

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	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 27,461.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	GAB2014216	121.84		121.84
08/03/2023	30/04/2023	INV	GAB2014217	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014218	174.69		174.69
08/03/2023	30/04/2023	INV	GAB2014219	403.54		403.54
08/03/2023	30/04/2023	INV	GAB2014220	1,083.92		1,083.92
08/03/2023	30/04/2023	INV	GAB2014221	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014223	1,548.54		1,548.54
08/03/2023	30/04/2023	INV	GAB2014226	224.16		224.16
08/03/2023	30/04/2023	INV	GAB2014227	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014228	171.79		171.79
08/03/2023	30/04/2023	INV	009943044854	145.52		145.52
08/03/2023	30/04/2023	INV	GAB2014229	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014230	217.71		217.71
08/03/2023	30/04/2023	INV	GAB2014231	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014232	60.63		60.63
08/03/2023	30/04/2023	INV	GAB2014233	97.00		97.00
08/03/2023	30/04/2023	INV	GAB2014235	114.25		114.25
08/03/2023	30/04/2023	INV	GAB2014236	184.33		184.33
08/03/2023	30/04/2023	INV	GAB2014237	184.33		184.33
08/03/2023	30/04/2023	INV	GAB2014238	77.61		77.61
08/03/2023	30/04/2023	INV	GAB2014239	366.42		366.42
08/03/2023	30/04/2023	INV	GAB2014243	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014244	97.00		97.00
08/03/2023	30/04/2023	INV	GAB2014245	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014246	218.28		218.28
08/03/2023	30/04/2023	INV	GAB2014247	77.61		77.61
08/03/2023	30/04/2023	INV	GAB2014248	150.37		150.37
08/03/2023	30/04/2023	INV	GAB2014249	558.16		558.16
08/03/2023	30/04/2023	INV	GAB2014250	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014252	156.12		156.12
08/03/2023	30/04/2023	INV	GAB2014253	60.63		60.63
08/03/2023	30/04/2023	INV	GAB2014254	60.63		60.63
08/03/2023	30/04/2023	INV	GAB2014255	252.24		252.24
08/03/2023	30/04/2023	INV	GAB2014256	97.00		97.00
08/03/2023	30/04/2023	INV	GAB2014257	156.12		156.12

Subtotal: 35,771.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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Balance from Previous page: 35,771.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	009942830424	116.40		116.40
09/03/2023	30/04/2023	INV	009943329142	434.46		434.46
09/03/2023	30/04/2023	INV	009943105453	77.61		77.61
09/03/2023	30/04/2023	INV	009943149115	77.61		77.61
09/03/2023	30/04/2023	INV	GAB2014258	218.28		218.28
09/03/2023	30/04/2023	INV	GAB2014259	218.28		218.28
09/03/2023	30/04/2023	INV	GAB2014260	109.16		109.16
09/03/2023	30/04/2023	INV	GAB2014262	156.12		156.12
09/03/2023	30/04/2023	INV	GAB2014263	97.00		97.00
09/03/2023	30/04/2023	INV	GAB2014265	184.33		184.33
09/03/2023	30/04/2023	INV	GAB2014266	156.12		156.12
09/03/2023	30/04/2023	INV	GAB2014268	218.28		218.28
09/03/2023	30/04/2023	INV	GAB2014269	121.84		121.84
09/03/2023	30/04/2023	INV	GAB2014270	97.00		97.00
09/03/2023	30/04/2023	INV	GAB2014271	60.63		60.63
09/03/2023	30/04/2023	INV	GAB2014272	156.12		156.12
09/03/2023	30/04/2023	INV	GAB2014273	261.27		261.27
09/03/2023	30/04/2023	INV	GAB2014276	991.14		991.14
10/03/2023	30/04/2023	INV	009943321514	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014261	650.50		650.50
10/03/2023	30/04/2023	INV	009942941113	109.16		109.16
10/03/2023	30/04/2023	INV	GAB2014277	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014280	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014281	892.17		892.17
10/03/2023	30/04/2023	INV	GAB2014282	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014284	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014286	116.40		116.40
10/03/2023	30/04/2023	INV	GAB2014287	77.61		77.61
10/03/2023	30/04/2023	INV	GAB2014288	97.00		97.00
10/03/2023	30/04/2023	INV	GAB2014289	155.18		155.18
10/03/2023	30/04/2023	INV	GAB2014290	60.63		60.63
10/03/2023	30/04/2023	INV	GAB2014291	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014292	156.12		156.12
10/03/2023	30/04/2023	INV	GAB2014293	205.61		205.61
10/03/2023	30/04/2023	INV	GAB2014294	167.62		167.62

Subtotal: 43,147.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 43,147.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2023	30/04/2023	INV	GAB2014278	217.71		217.71
11/03/2023	30/04/2023	INV	GAB2014279	171.79		171.79
11/03/2023	30/04/2023	INV	GAB2014285	171.79		171.79
13/03/2023	30/04/2023	INV	GAB2014295	184.33		184.33
13/03/2023	30/04/2023	INV	GAB2014296	218.28		218.28
13/03/2023	30/04/2023	INV	GAB2014297	150.37		150.37
13/03/2023	30/04/2023	INV	GAB2014298	60.63		60.63
13/03/2023	30/04/2023	INV	GAB2014299	217.71		217.71
13/03/2023	30/04/2023	INV	GAB2014300	97.00		97.00
13/03/2023	30/04/2023	INV	GAB2014301	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014302	60.63		60.63
13/03/2023	30/04/2023	INV	GAB2014303	156.12		156.12
13/03/2023	30/04/2023	INV	GAB2014304	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014305	60.63		60.63
13/03/2023	30/04/2023	INV	GAB2014306	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014307	156.12		156.12
13/03/2023	30/04/2023	INV	GAB2014308	97.00		97.00
13/03/2023	30/04/2023	INV	GAB2014309	77.61		77.61
13/03/2023	30/04/2023	INV	GAB2014310	150.37		150.37
14/03/2023	30/04/2023	INV	009942941117	252.15		252.15
14/03/2023	30/04/2023	INV	009943149110	193.97		193.97
14/03/2023	30/04/2023	INV	009943149111	77.61		77.61
14/03/2023	30/04/2023	INV	009943149114	354.11		354.11
14/03/2023	30/04/2023	INV	GAB2014311	205.61		205.61
14/03/2023	30/04/2023	INV	GAB2014312	97.00		97.00
14/03/2023	30/04/2023	INV	GAB2014313	156.12		156.12
14/03/2023	30/04/2023	INV	GAB2014314	156.12		156.12
14/03/2023	30/04/2023	INV	GAB2014315	156.12		156.12
14/03/2023	30/04/2023	INV	GAB2014316	60.63		60.63
14/03/2023	30/04/2023	INV	GAB2014317	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014318	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014319	150.37		150.37
14/03/2023	30/04/2023	INV	GAB2014320	60.63		60.63
14/03/2023	30/04/2023	INV	GAB2014321	162.31		162.31
14/03/2023	30/04/2023	INV	GAB2014322	116.40		116.40

Subtotal: 48,089.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 48,089.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	GAB2014323	97.00		97.00
14/03/2023	30/04/2023	INV	GAB2014324	97.00		97.00
14/03/2023	30/04/2023	INV	GAB2014326	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014327	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014328	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014329	77.61		77.61
14/03/2023	30/04/2023	INV	GAB2014330	252.15		252.15
14/03/2023	30/04/2023	INV	GAB2014331	116.40		116.40
14/03/2023	30/04/2023	INV	GAB2014332	60.63		60.63
14/03/2023	30/04/2023	INV	GAB2014333	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014334	184.33		184.33
14/03/2023	30/04/2023	INV	GAB2014335	465.39		465.39
14/03/2023	30/04/2023	INV	GAB2014336	97.00		97.00
15/03/2023	30/04/2023	INV	009943245540D	94.50		94.50
15/03/2023	30/04/2023	INV	009943149113	193.97		193.97
15/03/2023	30/04/2023	INV	GAB2014337	310.75		310.75
16/03/2023	30/04/2023	INV	GAB2014338	1,472.81		1,472.81
16/03/2023	30/04/2023	INV	009943105454	465.49		465.49
16/03/2023	30/04/2023	INV	009943149100	465.49		465.49
16/03/2023	30/04/2023	INV	009943149108	465.49		465.49
16/03/2023	30/04/2023	INV	009943149109	150.37		150.37
16/03/2023	30/04/2023	INV	GAB2014339	150.37		150.37
16/03/2023	30/04/2023	INV	GAB2014341	201.58		201.58
16/03/2023	30/04/2023	INV	GAB2014342	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014343	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014345	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014346	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014347	184.33		184.33
16/03/2023	30/04/2023	INV	GAB2014348	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014349	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014350	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014351	60.63		60.63
16/03/2023	30/04/2023	INV	GAB2014352	156.12		156.12
16/03/2023	30/04/2023	INV	GAB2014353	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014354	184.33		184.33

Subtotal: 55,211.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 55,211.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2023	30/04/2023	INV	GAB2014355	77.61		77.61
16/03/2023	30/04/2023	INV	GAB2014356	156.12		156.12
16/03/2023	30/04/2023	INV	GAB2014357	121.84		121.84
16/03/2023	30/04/2023	INV	GAB2014358	97.00		97.00
16/03/2023	30/04/2023	INV	GAB2014359	126.07		126.07
17/03/2023	30/04/2023	INV	009943368386	187.05		187.05
17/03/2023	30/04/2023	INV	GAB2014360	97.00		97.00
17/03/2023	30/04/2023	INV	GAB2014361	114.25		114.25
17/03/2023	30/04/2023	INV	GAB2014362	60.63		60.63
17/03/2023	30/04/2023	INV	GAB2014363	2,210.91		2,210.91
17/03/2023	30/04/2023	INV	GAB2014364	184.33		184.33
17/03/2023	30/04/2023	INV	GAB2014365	109.16		109.16
17/03/2023	30/04/2023	INV	GAB2014366	156.12		156.12
17/03/2023	30/04/2023	INV	GAB2014367	77.61		77.61
17/03/2023	30/04/2023	INV	GAB2014368	156.12		156.12
17/03/2023	30/04/2023	INV	GAB2014369	156.12		156.12
17/03/2023	30/04/2023	INV	GAB2014370	97.00		97.00
17/03/2023	30/04/2023	INV	GAB2014371	150.37		150.37
17/03/2023	30/04/2023	INV	GAB2014372	135.79		135.79
17/03/2023	30/04/2023	INV	GAB2014373	156.12		156.12
20/03/2023	30/04/2023	INV	009943298404	156.12		156.12
20/03/2023	30/04/2023	INV	GAB2014374	184.33		184.33
20/03/2023	30/04/2023	INV	GAB2014375	121.84		121.84
20/03/2023	30/04/2023	INV	GAB2014376	156.12		156.12
20/03/2023	30/04/2023	INV	GAB2014377	77.61		77.61
20/03/2023	30/04/2023	INV	GAB2014381	77.61		77.61
20/03/2023	30/04/2023	INV	GAB2014382	60.63		60.63
20/03/2023	30/04/2023	INV	GAB2014383	97.00		97.00
20/03/2023	30/04/2023	INV	GAB2014384	121.84		121.84
20/03/2023	30/04/2023	INV	GAB2014386	133.65		133.65
20/03/2023	30/04/2023	INV	GAB2014387	156.12		156.12
20/03/2023	30/04/2023	INV	GAB2014388	174.69		174.69
20/03/2023	30/04/2023	INV	GAB2014389	217.71		217.71
20/03/2023	30/04/2023	INV	GAB2014390	97.00		97.00
20/03/2023	30/04/2023	INV	GAB2014392	156.12		156.12

Subtotal: 61,826.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: **61,826.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2023	30/04/2023	INV	GAB2014393	167.62		167.62
20/03/2023	30/04/2023	INV	GAB2014395	60.63		60.63
20/03/2023	30/04/2023	INV	GAB2014396	77.61		77.61
20/03/2023	30/04/2023	INV	GAB2014397	116.40		116.40
20/03/2023	30/04/2023	INV	GAB2014398	116.40		116.40
21/03/2023	30/04/2023	INV	GAB2014379	171.79		171.79
21/03/2023	30/04/2023	INV	GAB2014394	369.18		369.18
22/03/2023	30/04/2023	INV	009942941119	77.61		77.61
22/03/2023	30/04/2023	INV	009943472298	156.12		156.12
22/03/2023	30/04/2023	INV	GAB2014399	465.39		465.39
22/03/2023	30/04/2023	INV	GAB2014400	77.61		77.61
22/03/2023	30/04/2023	INV	GAB2014401	217.71		217.71
22/03/2023	30/04/2023	INV	GAB2014402	156.12		156.12
22/03/2023	30/04/2023	INV	GAB2014403	184.33		184.33
22/03/2023	30/04/2023	INV	GAB2014404	201.58		201.58
22/03/2023	30/04/2023	INV	GAB2014405	116.40		116.40
22/03/2023	30/04/2023	INV	GAB2014406	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014407	150.37		150.37
22/03/2023	30/04/2023	INV	GAB2014408	97.00		97.00
22/03/2023	30/04/2023	INV	GAB2014409	97.00		97.00
22/03/2023	30/04/2023	INV	GAB2014410	77.61		77.61
22/03/2023	30/04/2023	INV	GAB2014411	97.00		97.00
22/03/2023	30/04/2023	INV	GAB2014412	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014413	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014414	167.62		167.62
22/03/2023	30/04/2023	INV	GAB2014415	156.12		156.12
22/03/2023	30/04/2023	INV	GAB2014416	121.84		121.84
22/03/2023	30/04/2023	INV	GAB2014417	60.63		60.63
22/03/2023	30/04/2023	INV	GAB2014418	116.40		116.40
22/03/2023	30/04/2023	INV	GAB2014419	366.42		366.42
22/03/2023	30/04/2023	INV	RGAB2014193	156.12		156.12
23/03/2023	30/04/2023	INV	GAB2014420	156.12		156.12
23/03/2023	30/04/2023	INV	GAB2014421	97.00		97.00
23/03/2023	30/04/2023	INV	GAB2014422	121.84		121.84
23/03/2023	30/04/2023	INV	GAB2014423	156.12		156.12

Subtotal: 66,936.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
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Balance from Previous page: 66,936.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	GAB2014424	174.58		174.58
23/03/2023	30/04/2023	INV	GAB2014425	217.71		217.71
23/03/2023	30/04/2023	INV	GAB2014426	156.12		156.12
23/03/2023	30/04/2023	INV	GAB2014427	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014428	121.84		121.84
23/03/2023	30/04/2023	INV	GAB2014429	184.33		184.33
23/03/2023	30/04/2023	INV	GAB2014430	116.40		116.40
23/03/2023	30/04/2023	INV	GAB2014432	255.09		255.09
23/03/2023	30/04/2023	INV	GAB2014433	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014434	116.40		116.40
23/03/2023	30/04/2023	INV	GAB2014435	184.33		184.33
23/03/2023	30/04/2023	INV	GAB2014436	150.37		150.37
23/03/2023	30/04/2023	INV	GAB2014437	116.40		116.40
23/03/2023	30/04/2023	INV	GAB2014438	97.00		97.00
23/03/2023	30/04/2023	INV	GAB2014439	97.00		97.00
23/03/2023	30/04/2023	INV	GAB2014440	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014441	133.65		133.65
23/03/2023	30/04/2023	INV	GAB2014443	60.63		60.63
23/03/2023	30/04/2023	INV	GAB2014444	135.73		135.73
24/03/2023	30/04/2023	INV	GAB2014283	712.80		712.80
24/03/2023	30/04/2023	INV	009943105455	504.28		504.28
24/03/2023	30/04/2023	INV	009943149101	77.61		77.61
24/03/2023	30/04/2023	INV	009943149102	329.73		329.73
24/03/2023	30/04/2023	INV	GAB2014442	217.71		217.71
24/03/2023	30/04/2023	INV	009940256256	234.96		234.96
24/03/2023	30/04/2023	INV	009940256257	217.71		217.71
24/03/2023	30/04/2023	INV	009940256258	156.12		156.12
24/03/2023	30/04/2023	INV	009940256260	121.84		121.84
24/03/2023	30/04/2023	INV	009940256261	217.71		217.71
24/03/2023	30/04/2023	INV	009940256262	156.12		156.12
24/03/2023	30/04/2023	INV	GAB2014446	60.63		60.63
24/03/2023	30/04/2023	INV	GAB2014447	97.00		97.00
24/03/2023	30/04/2023	INV	GAB2014450	60.63		60.63
24/03/2023	30/04/2023	INV	GAB2014451	60.63		60.63
24/03/2023	30/04/2023	INV	GAB2014453	248.91		248.91

Subtotal: 72,910.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
	Page	12/15

Balance from Previous page: 72,910.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2023	30/04/2023	INV	GAB2014455	125.24		125.24
25/03/2023	30/04/2023	INV	009943429395	681.87		681.87
25/03/2023	30/04/2023	INV	GAB2014448	217.71		217.71
25/03/2023	30/04/2023	INV	GAB2014449	171.79		171.79
27/03/2023	30/04/2023	INV	GAB2014458	97.00		97.00
27/03/2023	30/04/2023	INV	GAB2014459	184.33		184.33
27/03/2023	30/04/2023	INV	GAB2014460	150.37		150.37
27/03/2023	30/04/2023	INV	GAB2014461	60.63		60.63
27/03/2023	30/04/2023	INV	GAB2014462	77.61		77.61
27/03/2023	30/04/2023	INV	GAB2014463	184.33		184.33
27/03/2023	30/04/2023	INV	GAB2014464	156.12		156.12
27/03/2023	30/04/2023	INV	GAB2014465	304.27		304.27
27/03/2023	30/04/2023	INV	GAB2014466	77.61		77.61
27/03/2023	30/04/2023	INV	GAB2014469	217.71		217.71
27/03/2023	30/04/2023	INV	GAB2014470	391.16		391.16
27/03/2023	30/04/2023	INV	GAB2014471	916.92		916.92
27/03/2023	30/04/2023	INV	GAB2014472	150.37		150.37
27/03/2023	30/04/2023	INV	GAB2014473	77.61		77.61
27/03/2023	30/04/2023	INV	GAB2014474	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014467	390.83		390.83
28/03/2023	30/04/2023	INV	GAB2014468	171.79		171.79
28/03/2023	30/04/2023	INV	009943149104	97.00		97.00
28/03/2023	30/04/2023	INV	009943149105	77.61		77.61
28/03/2023	30/04/2023	INV	GAB2014475	97.00		97.00
28/03/2023	30/04/2023	INV	GAB2014476	116.40		116.40
28/03/2023	30/04/2023	INV	GAB2014477	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014478	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014479	2,296.23		2,296.23
28/03/2023	30/04/2023	INV	GAB2014482	1,342.97		1,342.97
28/03/2023	30/04/2023	INV	GAB2014483	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014484	60.63		60.63
28/03/2023	30/04/2023	INV	GAB2014485	109.16		109.16
28/03/2023	30/04/2023	INV	GAB2014486	184.33		184.33
28/03/2023	30/04/2023	INV	GAB2014487	97.00		97.00
28/03/2023	30/04/2023	INV	GAB2014488	94.86		94.86

Subtotal: 82,913.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
	Page	13/15

Balance from Previous page: 82,913.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	GAB2014489	77.61		77.61
28/03/2023	30/04/2023	INV	GAB2014490	77.61		77.61
28/03/2023	30/04/2023	INV	GAB2014491	235.53		235.53
28/03/2023	30/04/2023	INV	GAB2014492	156.12		156.12
28/03/2023	30/04/2023	INV	GAB2014493	60.63		60.63
28/03/2023	30/04/2023	INV	GAB2014494	150.37		150.37
28/03/2023	30/04/2023	INV	GAB2014495	224.16		224.16
28/03/2023	30/04/2023	INV	GAB2014496	60.63		60.63
29/03/2023	30/04/2023	INV	009943149103	116.40		116.40
29/03/2023	30/04/2023	INV	GAB2014481	704.61		704.61
29/03/2023	30/04/2023	INV	GAB2014500	114.25		114.25
29/03/2023	30/04/2023	INV	GAB2014501	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014503	455.99		455.99
29/03/2023	30/04/2023	INV	GAB2014504	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014505	167.62		167.62
29/03/2023	30/04/2023	INV	GAB2014507	348.36		348.36
29/03/2023	30/04/2023	INV	GAB2014509	116.40		116.40
29/03/2023	30/04/2023	INV	GAB2014514	60.63		60.63
29/03/2023	30/04/2023	INV	GAB2014516	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014517	252.24		252.24
29/03/2023	30/04/2023	INV	GAB2014519	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014520	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014521	184.33		184.33
29/03/2023	30/04/2023	INV	GAB2014522	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014523	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014524	77.61		77.61
29/03/2023	30/04/2023	INV	GAB2014527	60.63		60.63
29/03/2023	30/04/2023	INV	GAB2014528	60.63		60.63
30/03/2023	30/04/2023	INV	009940142795	155.18		155.18
30/03/2023	30/04/2023	INV	009942941135	77.61		77.61
30/03/2023	30/04/2023	INV	GAB2014498	156.12		156.12
30/03/2023	30/04/2023	INV	GAB2014499	156.12		156.12
30/03/2023	30/04/2023	INV	GAB2014502	304.57		304.57
30/03/2023	30/04/2023	INV	GAB2014506	171.79		171.79
30/03/2023	30/04/2023	INV	GAB2014508	638.57		638.57

Subtotal: 89,199.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
	Page	14/15

Balance from Previous page: 89,199.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	GAB2014510	726.24		726.24
30/03/2023	30/04/2023	INV	GAB2014511	236.53		236.53
30/03/2023	30/04/2023	INV	GAB2014512	459.21		459.21
30/03/2023	30/04/2023	INV	GAB2014513	121.84		121.84
30/03/2023	30/04/2023	INV	GAB2014515	403.54		403.54
30/03/2023	30/04/2023	INV	GAB2014518	780.33		780.33
30/03/2023	30/04/2023	INV	GAB2014525	304.27		304.27
30/03/2023	30/04/2023	INV	GAB2014526	121.84		121.84
30/03/2023	30/04/2023	INV	GAB2014529	242.72		242.72
31/03/2023	30/04/2023	INV	009940256268	2,852.89		2,852.89
31/03/2023	30/04/2023	INV	009942143497	77.61		77.61
31/03/2023	30/04/2023	INV	009942143498	77.61		77.61
31/03/2023	30/04/2023	INV	009942143499	77.61		77.61
31/03/2023	30/04/2023	INV	009942143500	77.61		77.61
31/03/2023	30/04/2023	INV	GAB2014530	390.83		390.83
31/03/2023	30/04/2023	INV	GAB2014531	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014532	109.16		109.16
31/03/2023	30/04/2023	INV	GAB2014534	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014535	135.39		135.39
31/03/2023	30/04/2023	INV	GAB2014536	114.25		114.25
31/03/2023	30/04/2023	INV	GAB2014537	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014538	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014539	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014540	150.37		150.37
31/03/2023	30/04/2023	INV	GAB2014541	114.25		114.25
31/03/2023	30/04/2023	INV	GAB2014543	304.57		304.57
31/03/2023	30/04/2023	INV	GAB2014544	150.37		150.37
31/03/2023	30/04/2023	INV	GAB2014545	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014546	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014547	97.00		97.00
31/03/2023	30/04/2023	INV	GAB2014548	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014549	520.66		520.66
31/03/2023	30/04/2023	INV	GAB2014550	97.00		97.00
31/03/2023	30/04/2023	INV	GAB2014551	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014552	121.84		121.84

Subtotal: 99,176.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17

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	31/03/2023
	Account No.	J17988
	On Date	31/03/2023
	Page	15/15

Balance from Previous page: 99,176.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	009940142791	155.18		155.18
31/03/2023	30/04/2023	INV	GAB2014553	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014554	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014555	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014556	97.00		97.00
31/03/2023	30/04/2023	INV	GAB2014557	403.54		403.54
31/03/2023	30/04/2023	INV	GAB2014558	224.16		224.16
31/03/2023	30/04/2023	INV	GAB2014559	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014560	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014561	121.84		121.84
31/03/2023	30/04/2023	INV	GAB2014562	77.61		77.61
31/03/2023	30/04/2023	INV	GAB2014563	184.33		184.33
31/03/2023	30/04/2023	INV	GAB2014564	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014565	171.79		171.79
31/03/2023	30/04/2023	INV	GAB2014566	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014567	60.63		60.63
31/03/2023	30/04/2023	INV	GAB2014568	201.58		201.58
31/03/2023	30/04/2023	INV	GAB2014569	156.12		156.12
31/03/2023	30/04/2023	INV	GAB2014570	217.71		217.71
31/03/2023	30/04/2023	INV	GAB2014571	217.71		217.71

Subtotal: 102,682.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	102,682.17 ZAR	102,682.17