



Manager: Creditors  
140 North Reef Road  
Rietfontein 63-lr

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

**Bank Name: RAND MERCHANT BANK**

**Credit Controller: Lydia Filmatter**

**Branch:**

**Phone: +27 87 291 2094**

**Bank Code: 123209**

**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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
	<b>Page</b>	1/11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	009935989266	384.41		384.41
06/06/2022	30/07/2022	INV	009936115870	80.87		80.87
06/06/2022	30/07/2022	INV	009939616627	192.06		192.06
06/06/2022	30/07/2022	INV	009940746439	568.43		568.43
06/06/2022	30/07/2022	INV	009941050248	80.87		80.87
06/06/2022	30/07/2022	INV	009941203014	233.31		233.31
06/06/2022	30/07/2022	INV	009941209257	226.86		226.86
06/06/2022	30/07/2022	INV	009941310201	80.87		80.87
06/06/2022	30/07/2022	INV	009941332614	503.13		503.13
06/06/2022	30/07/2022	INV	009941735746	162.41		162.41
06/06/2022	30/07/2022	INV	009941735747	304.20		304.20
06/06/2022	30/07/2022	INV	009941735748	373.14		373.14
06/06/2022	30/07/2022	INV	009941792991	1,073.16		1,073.16
06/06/2022	30/07/2022	INV	009941915152	181.90		181.90
06/06/2022	30/07/2022	INV	009941916122	80.87		80.87
06/06/2022	30/07/2022	INV	009942167075	121.28		121.28
06/06/2022	30/07/2022	INV	009942167084	162.41		162.41
06/06/2022	30/07/2022	INV	009942319885	162.41		162.41
06/06/2022	30/07/2022	INV	029908432000	594.21		594.21
06/06/2022	30/07/2022	INV	009940734093	179.66		179.66
06/06/2022	30/07/2022	INV	009941209258	329.98		329.98
06/06/2022	30/07/2022	INV	009941310202	141.48		141.48
06/06/2022	30/07/2022	INV	009942086240	162.41		162.41
06/06/2022	30/07/2022	INV	009941361205	162.41		162.41
06/06/2022	30/07/2022	INV	009941618869	226.58		226.58
06/06/2022	30/07/2022	INV	009941618870	226.58		226.58
06/06/2022	30/07/2022	INV	009941722107	162.41		162.41
06/06/2022	30/07/2022	INV	009941856284	666.86		666.86
06/06/2022	30/07/2022	INV	009941915018	329.98		329.98
06/06/2022	30/07/2022	INV	009941915385	519.70		519.70
06/06/2022	30/07/2022	INV	009941916117	1,147.33		1,147.33
06/06/2022	30/07/2022	INV	009942537437	1,523.04		1,523.04
06/06/2022	30/07/2022	INV	080010495305	80.87		80.87
06/06/2022	30/07/2022	INV	009936115882	355.75		355.75
06/06/2022	30/07/2022	INV	009940734092	179.66		179.66

**Subtotal: 11,961.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



Manager: Creditors  
140 North Reef Road  
Rietfontein 63-lr

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

**Bank Name: RAND MERCHANT BANK**

**Credit Controller: Lydia Filmatter**

**Branch:**

**Phone: +27 87 291 2094**

**Bank Code: 123209**

**Fax: 086 683 8813**

**Acc No.: 56050007364**

**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
	<b>Page</b>	2/11

**Balance from Previous page: 11,961.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	009941050247	80.87		80.87
06/06/2022	30/07/2022	INV	009941310203	80.87		80.87
06/06/2022	30/07/2022	INV	009941332902	355.75		355.75
06/06/2022	30/07/2022	INV	009941361204	379.06		379.06
06/06/2022	30/07/2022	INV	009941735745	141.48		141.48
06/06/2022	30/07/2022	INV	009941856079	80.87		80.87
06/06/2022	30/07/2022	INV	009941856191	141.48		141.48
06/06/2022	30/07/2022	INV	009941894202	226.58		226.58
06/06/2022	30/07/2022	INV	009941915153	781.10		781.10
06/06/2022	30/07/2022	INV	009941915384	226.58		226.58
06/06/2022	30/07/2022	INV	009941916118	80.87		80.87
06/06/2022	30/07/2022	INV	009942319787	162.41		162.41
06/06/2022	30/07/2022	INV	009936115881	207.53		207.53
06/06/2022	30/07/2022	INV	009941735710	305.50		305.50
06/06/2022	30/07/2022	INV	009941915031	652.21		652.21
06/06/2022	30/07/2022	INV	009941916120	1,129.21		1,129.21
06/06/2022	30/07/2022	INV	009942319951	328.05		328.05
06/06/2022	30/07/2022	INV	009942319952	756.44		756.44
06/06/2022	30/07/2022	INV	029908431999	767.90		767.90
06/06/2022	30/07/2022	INV	080010497372	156.68		156.68
07/06/2022	30/07/2022	INV	009940900538	194.64		194.64
08/06/2022	30/07/2022	INV	009940361943	354.03		354.03
08/06/2022	30/07/2022	INV	009941659128	529.76		529.76
08/06/2022	30/07/2022	INV	009935987924	80.87		80.87
08/06/2022	30/07/2022	INV	009935989267	156.68		156.68
08/06/2022	30/07/2022	INV	009936115880	80.87		80.87
08/06/2022	30/07/2022	INV	009940746440	484.66		484.66
08/06/2022	30/07/2022	INV	009940900539	162.41		162.41
08/06/2022	30/07/2022	INV	009940900540	178.74		178.74
08/06/2022	30/07/2022	INV	009940900541	309.09		309.09
08/06/2022	30/07/2022	INV	009941209259	80.87		80.87
08/06/2022	30/07/2022	INV	009941209260	162.41		162.41
08/06/2022	30/07/2022	INV	009941274001	162.41		162.41
08/06/2022	30/07/2022	INV	009941310204	747.70		747.70
08/06/2022	30/07/2022	INV	009941618868	156.68		156.68

**Subtotal: 22,844.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



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

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**Branch:**

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**Bank Code: 123209**

**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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
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**Balance from Previous page: 22,844.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	009941650724	181.76		181.76
08/06/2022	30/07/2022	INV	009941745941	183.24		183.24
08/06/2022	30/07/2022	INV	009941831235	156.68		156.68
08/06/2022	30/07/2022	INV	009941856260	80.87		80.87
08/06/2022	30/07/2022	INV	009941856261	336.42		336.42
08/06/2022	30/07/2022	INV	009941915030	80.87		80.87
08/06/2022	30/07/2022	INV	009941915154	80.87		80.87
08/06/2022	30/07/2022	INV	009942133668	173.93		173.93
08/06/2022	30/07/2022	INV	009942319789	80.87		80.87
08/06/2022	30/07/2022	INV	009942319947	621.16		621.16
08/06/2022	30/07/2022	INV	009942319948	156.68		156.68
08/06/2022	30/07/2022	INV	009942319949	80.87		80.87
08/06/2022	30/07/2022	INV	009942319950	156.68		156.68
08/06/2022	30/07/2022	INV	009936115879	162.41		162.41
08/06/2022	30/07/2022	INV	009941108118	243.83		243.83
08/06/2022	30/07/2022	INV	009941108119	226.58		226.58
08/06/2022	30/07/2022	INV	009941108120	1,111.96		1,111.96
08/06/2022	30/07/2022	INV	009941209261	162.41		162.41
08/06/2022	30/07/2022	INV	009941209728	1,128.47		1,128.47
08/06/2022	30/07/2022	INV	009941330915	192.06		192.06
08/06/2022	30/07/2022	INV	009941361181	162.41		162.41
08/06/2022	30/07/2022	INV	009941618577	192.06		192.06
08/06/2022	30/07/2022	INV	009941618866	463.34		463.34
08/06/2022	30/07/2022	INV	009941618867	156.68		156.68
08/06/2022	30/07/2022	INV	009941792990	228.18		228.18
08/06/2022	30/07/2022	INV	009941831236	226.58		226.58
08/06/2022	30/07/2022	INV	009941856282	181.76		181.76
08/06/2022	30/07/2022	INV	009941856283	239.75		239.75
08/06/2022	30/07/2022	INV	009941915156	162.41		162.41
08/06/2022	30/07/2022	INV	009941915157	162.41		162.41
08/06/2022	30/07/2022	INV	009942319808	162.41		162.41
08/06/2022	30/07/2022	INV	009942319944	243.83		243.83
08/06/2022	30/07/2022	INV	009942319945	284.87		284.87
08/06/2022	30/07/2022	INV	009942319946	156.68		156.68
08/06/2022	30/07/2022	INV	009942319953	121.28		121.28

**Subtotal: 31,588.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



Manager: Creditors  
140 North Reef Road  
Rietfontein 63-lr

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

**Bank Name: RAND MERCHANT BANK**

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
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**Balance from Previous page: 31,588.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	009942319985	156.68		156.68
08/06/2022	30/07/2022	INV	029908431991	162.41		162.41
08/06/2022	30/07/2022	INV	029908431992	101.07		101.07
09/06/2022	30/07/2022	INV	009941119688	652.21		652.21
09/06/2022	30/07/2022	INV	009941570822	162.41		162.41
09/06/2022	30/07/2022	INV	009941203015	162.41		162.41
09/06/2022	30/07/2022	INV	009941203016	426.65		426.65
09/06/2022	30/07/2022	INV	009941361183	404.18		404.18
09/06/2022	30/07/2022	INV	009941361184	336.42		336.42
10/06/2022	30/07/2022	INV	009941291492	237.85		237.85
10/06/2022	30/07/2022	INV	009941291493	156.68		156.68
10/06/2022	30/07/2022	INV	009941618571	156.68		156.68
10/06/2022	30/07/2022	INV	009941851566	80.87		80.87
10/06/2022	30/07/2022	INV	009941856281	80.87		80.87
10/06/2022	30/07/2022	INV	009941915155	80.87		80.87
10/06/2022	30/07/2022	INV	009942122779	80.87		80.87
10/06/2022	30/07/2022	INV	009942133669	243.83		243.83
10/06/2022	30/07/2022	INV	009942295958	400.87		400.87
10/06/2022	30/07/2022	INV	009942319809	80.87		80.87
10/06/2022	30/07/2022	INV	009942319943	1,004.46		1,004.46
10/06/2022	30/07/2022	INV	009941361202	101.07		101.07
10/06/2022	30/07/2022	INV	009941719552	209.31		209.31
10/06/2022	30/07/2022	INV	009942086291	387.98		387.98
10/06/2022	30/07/2022	INV	029908431993	151.63		151.63
11/06/2022	30/07/2022	INV	009936115877	80.87		80.87
11/06/2022	30/07/2022	INV	009936115878	162.41		162.41
11/06/2022	30/07/2022	INV	009941618865	156.68		156.68
11/06/2022	30/07/2022	INV	009941831237	226.58		226.58
11/06/2022	30/07/2022	INV	009941915158	516.88		516.88
11/06/2022	30/07/2022	INV	009941915203	80.87		80.87
11/06/2022	30/07/2022	INV	009942122780	329.98		329.98
11/06/2022	30/07/2022	INV	009942319790	80.87		80.87
11/06/2022	30/07/2022	INV	009942319941	161.69		161.69
11/06/2022	30/07/2022	INV	009942319942	350.83		350.83
11/06/2022	30/07/2022	INV	009942319954	161.69		161.69

**Subtotal: 39,916.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



Manager: Creditors  
140 North Reef Road  
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PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
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	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
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**Balance from Previous page: 39,916.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	009940734091	353.67		353.67
13/06/2022	30/07/2022	INV	009940900542	178.74		178.74
13/06/2022	30/07/2022	INV	009940900543	178.74		178.74
13/06/2022	30/07/2022	INV	009940900544	162.41		162.41
13/06/2022	30/07/2022	INV	009941209262	80.87		80.87
13/06/2022	30/07/2022	INV	009941856190	80.87		80.87
13/06/2022	30/07/2022	INV	009941915204	80.87		80.87
13/06/2022	30/07/2022	INV	009942086239	336.42		336.42
13/06/2022	30/07/2022	INV	009942166054	329.98		329.98
13/06/2022	30/07/2022	INV	009942167085	101.07		101.07
13/06/2022	30/07/2022	INV	009942319955	156.68		156.68
13/06/2022	30/07/2022	INV	080010504578	80.87		80.87
13/06/2022	30/07/2022	INV	080010504709	80.87		80.87
13/06/2022	30/07/2022	INV	080010504813	80.87		80.87
14/06/2022	30/07/2022	INV	009941203017	162.41		162.41
14/06/2022	30/07/2022	INV	009941831242	226.58		226.58
14/06/2022	30/07/2022	INV	009941856262	162.41		162.41
14/06/2022	30/07/2022	INV	009941915029	381.54		381.54
14/06/2022	30/07/2022	INV	009941915159	162.41		162.41
14/06/2022	30/07/2022	INV	009936115858	80.87		80.87
14/06/2022	30/07/2022	INV	009936115876	162.41		162.41
14/06/2022	30/07/2022	INV	009941361201	101.07		101.07
14/06/2022	30/07/2022	INV	009941650745	349.31		349.31
14/06/2022	30/07/2022	INV	009941856077	80.87		80.87
14/06/2022	30/07/2022	INV	009941856264	162.41		162.41
14/06/2022	30/07/2022	INV	009941894201	219.19		219.19
14/06/2022	30/07/2022	INV	009942295959	162.41		162.41
14/06/2022	30/07/2022	INV	009942319791	80.87		80.87
14/06/2022	30/07/2022	INV	009942319939	226.58		226.58
14/06/2022	30/07/2022	INV	009942319940	381.54		381.54
14/06/2022	30/07/2022	INV	009942319956	156.68		156.68
14/06/2022	30/07/2022	INV	080010505963	63.17		63.17
14/06/2022	30/07/2022	INV	080010506276	80.87		80.87
15/06/2022	30/07/2022	INV	009942537389	3,090.06		3,090.06
15/06/2022	30/07/2022	INV	009940746475	568.43		568.43

**Subtotal: 49,261.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



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

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	<b>On Date</b>	30/06/2022
	<b>Page</b>	6/11

**Balance from Previous page: 49,261.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2022	30/07/2022	INV	009941189466	80.87		80.87
15/06/2022	30/07/2022	INV	009941856263	445.98		445.98
15/06/2022	30/07/2022	INV	009942319811	162.41		162.41
15/06/2022	30/07/2022	INV	029908431994	162.41		162.41
15/06/2022	30/07/2022	INV	029908431996	162.41		162.41
15/06/2022	30/07/2022	INV	009940900545	628.20		628.20
15/06/2022	30/07/2022	INV	009940900546	228.18		228.18
15/06/2022	30/07/2022	INV	009941361185	181.76		181.76
15/06/2022	30/07/2022	INV	009941745940	313.73		313.73
15/06/2022	30/07/2022	INV	009942167086	80.87		80.87
15/06/2022	30/07/2022	INV	009942319957	141.48		141.48
15/06/2022	30/07/2022	INV	009942517321	162.41		162.41
15/06/2022	30/07/2022	INV	009942517322	162.41		162.41
16/06/2022	30/07/2022	INV	009941209331	510.43		510.43
16/06/2022	30/07/2022	INV	009941618864	452.05		452.05
16/06/2022	30/07/2022	INV	009941831240	226.58		226.58
16/06/2022	30/07/2022	INV	009941831241	226.58		226.58
16/06/2022	30/07/2022	INV	009941856265	213.98		213.98
16/06/2022	30/07/2022	INV	009942308436	162.41		162.41
16/06/2022	30/07/2022	INV	009942319812	188.20		188.20
16/06/2022	30/07/2022	INV	009942319813	355.75		355.75
16/06/2022	30/07/2022	INV	009942319937	503.99		503.99
16/06/2022	30/07/2022	INV	009942319938	162.41		162.41
16/06/2022	30/07/2022	INV	009942319958	80.87		80.87
17/06/2022	30/07/2022	INV	009936115655	80.87		80.87
17/06/2022	30/07/2022	INV	009941291490	156.68		156.68
17/06/2022	30/07/2022	INV	009941361203	80.87		80.87
17/06/2022	30/07/2022	INV	009941916119	80.87		80.87
17/06/2022	30/07/2022	INV	009942319788	80.87		80.87
17/06/2022	30/07/2022	INV	080010499148	80.87		80.87
17/06/2022	30/07/2022	INV	009941203018	178.74		178.74
17/06/2022	30/07/2022	INV	009941203019	162.41		162.41
17/06/2022	30/07/2022	INV	009941203020	310.65		310.65
17/06/2022	30/07/2022	INV	009941361200	80.87		80.87
17/06/2022	30/07/2022	INV	009941745937	178.74		178.74

**Subtotal: 56,730.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



Manager: Creditors  
140 North Reef Road  
Rietfontein 63-lr

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

**Bank Name: RAND MERCHANT BANK**

**Credit Controller: Lydia Filmatter**

**Branch:**

**Phone: +27 87 291 2094**

**Bank Code: 123209**

**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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
	<b>Page</b>	7/11

**Balance from Previous page: 56,730.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2022	30/07/2022	INV	009941856266	80.87		80.87
18/06/2022	30/07/2022	INV	009935987952	80.87		80.87
18/06/2022	30/07/2022	INV	009936115871	162.41		162.41
18/06/2022	30/07/2022	INV	009941209330	259.08		259.08
18/06/2022	30/07/2022	INV	009941330916	192.06		192.06
18/06/2022	30/07/2022	INV	009941618572	156.68		156.68
18/06/2022	30/07/2022	INV	009941831238	350.59		350.59
18/06/2022	30/07/2022	INV	009941915160	903.56		903.56
18/06/2022	30/07/2022	INV	009942319814	80.87		80.87
18/06/2022	30/07/2022	INV	009942319959	80.87		80.87
20/06/2022	30/07/2022	INV	029908431995	196.72		196.72
20/06/2022	30/07/2022	INV	009940746441	426.65		426.65
20/06/2022	30/07/2022	INV	009941856267	80.87		80.87
20/06/2022	30/07/2022	INV	009941915161	383.97		383.97
20/06/2022	30/07/2022	INV	009941915162	162.41		162.41
20/06/2022	30/07/2022	INV	009942131994	226.58		226.58
20/06/2022	30/07/2022	INV	009942319960	156.68		156.68
20/06/2022	30/07/2022	INV	029908431997	304.20		304.20
21/06/2022	30/07/2022	INV	009941108121	745.17		745.17
21/06/2022	30/07/2022	INV	009941203058	162.41		162.41
21/06/2022	30/07/2022	INV	009941203059	162.41		162.41
21/06/2022	30/07/2022	INV	009941310205	222.32		222.32
21/06/2022	30/07/2022	INV	009941330917	262.82		262.82
21/06/2022	30/07/2022	INV	009941735709	226.58		226.58
21/06/2022	30/07/2022	INV	009941915028	336.42		336.42
21/06/2022	30/07/2022	INV	009942319933	452.05		452.05
21/06/2022	30/07/2022	INV	009942319934	604.59		604.59
21/06/2022	30/07/2022	INV	009935989269	226.58		226.58
21/06/2022	30/07/2022	INV	009936115874	80.87		80.87
21/06/2022	30/07/2022	INV	009940361944	223.69		223.69
21/06/2022	30/07/2022	INV	009941258073	162.41		162.41
21/06/2022	30/07/2022	INV	009941310206	202.10		202.10
21/06/2022	30/07/2022	INV	009941618863	156.68		156.68
21/06/2022	30/07/2022	INV	009941650728	162.41		162.41
21/06/2022	30/07/2022	INV	009941735897	226.58		226.58

**Subtotal: 65,632.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



Manager: Creditors  
140 North Reef Road  
Rietfontein 63-lr

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

**Bank Name: RAND MERCHANT BANK**

**Credit Controller: Lydia Filmatter**

**Branch:**

**Phone: +27 87 291 2094**

**Bank Code: 123209**

**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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
	<b>Page</b>	8/11

**Balance from Previous page: 65,632.39**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	009941831239	576.07		576.07
21/06/2022	30/07/2022	INV	009941856047	80.87		80.87
21/06/2022	30/07/2022	INV	009941856189	80.87		80.87
21/06/2022	30/07/2022	INV	009941856279	80.87		80.87
21/06/2022	30/07/2022	INV	009941856280	375.10		375.10
21/06/2022	30/07/2022	INV	009942295960	355.75		355.75
21/06/2022	30/07/2022	INV	009942319815	80.87		80.87
21/06/2022	30/07/2022	INV	009942319931	213.98		213.98
21/06/2022	30/07/2022	INV	009942319961	202.10		202.10
21/06/2022	30/07/2022	INV	009942319962	156.68		156.68
22/06/2022	30/07/2022	INV	009942000992D	147.41		147.41
22/06/2022	30/07/2022	INV	080010509457	80.87		80.87
22/06/2022	30/07/2022	INV	009936115875	2,198.57		2,198.57
22/06/2022	30/07/2022	INV	009941647335	162.41		162.41
22/06/2022	30/07/2022	INV	009941856268	220.42		220.42
22/06/2022	30/07/2022	INV	009942319932	162.41		162.41
22/06/2022	30/07/2022	INV	009941361199	162.41		162.41
23/06/2022	30/07/2022	INV	009941203021	677.99		677.99
23/06/2022	30/07/2022	INV	009941209328	162.41		162.41
23/06/2022	30/07/2022	INV	009941209329	458.87		458.87
23/06/2022	30/07/2022	INV	009941856048	80.87		80.87
23/06/2022	30/07/2022	INV	009942319928	156.68		156.68
23/06/2022	30/07/2022	INV	009942319963	156.68		156.68
23/06/2022	30/07/2022	INV	009942319964	156.68		156.68
23/06/2022	30/07/2022	INV	009942319965	156.68		156.68
23/06/2022	30/07/2022	INV	009942319966	80.87		80.87
23/06/2022	30/07/2022	INV	009942319967	63.17		63.17
23/06/2022	30/07/2022	INV	009941361187	80.87		80.87
23/06/2022	30/07/2022	INV	009941915205	80.87		80.87
23/06/2022	30/07/2022	INV	009942086292	162.41		162.41
23/06/2022	30/07/2022	INV	009942086293	162.41		162.41
24/06/2022	30/07/2022	INV	009942319970	192.06		192.06
24/06/2022	30/07/2022	INV	009941618634	981.92		981.92
24/06/2022	30/07/2022	INV	009941618862	790.26		790.26
24/06/2022	30/07/2022	INV	009941915163	1,780.03		1,780.03

**Subtotal: 77,351.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21





Manager: Creditors  
140 North Reef Road  
Rietfontein 63-lr

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch:

Phone: **+27 87 291 2094**

Bank Code: **123209**

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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
	<b>Page</b>	9/11

Balance from Previous page: **77,351.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2022	30/07/2022	INV	009942167087	113.74		113.74
24/06/2022	30/07/2022	INV	009942319816	342.87		342.87
24/06/2022	30/07/2022	INV	009942319927	207.53		207.53
24/06/2022	30/07/2022	INV	009942319969	333.58		333.58
24/06/2022	30/07/2022	INV	009941310207	80.87		80.87
24/06/2022	30/07/2022	INV	009941618633	542.25		542.25
24/06/2022	30/07/2022	INV	009941851568	181.90		181.90
24/06/2022	30/07/2022	INV	009941856269	80.87		80.87
27/06/2022	30/07/2022	INV	009940790601	265.54		265.54
27/06/2022	30/07/2022	INV	009940900547	162.41		162.41
27/06/2022	30/07/2022	INV	009940900577	195.99		195.99
27/06/2022	30/07/2022	INV	009940900578	1,258.01		1,258.01
27/06/2022	30/07/2022	INV	009941365808	156.68		156.68
27/06/2022	30/07/2022	INV	029908431998	80.87		80.87
27/06/2022	30/07/2022	INV	009941203022	181.76		181.76
27/06/2022	30/07/2022	INV	009941609899	162.41		162.41
28/06/2022	30/07/2022	INV	009935989270	243.83		243.83
28/06/2022	30/07/2022	INV	009939616720	361.87		361.87
28/06/2022	30/07/2022	INV	009940995836	192.06		192.06
28/06/2022	30/07/2022	INV	009941310208	80.87		80.87
28/06/2022	30/07/2022	INV	009941618573	156.68		156.68
28/06/2022	30/07/2022	INV	009941915164	162.41		162.41
28/06/2022	30/07/2022	INV	009941915206	101.07		101.07
28/06/2022	30/07/2022	INV	009942319925	317.09		317.09
28/06/2022	30/07/2022	INV	009942319926	463.34		463.34
28/06/2022	30/07/2022	INV	009940746442	1,464.24		1,464.24
28/06/2022	30/07/2022	INV	009941650740	162.41		162.41
28/06/2022	30/07/2022	INV	009941650741	162.41		162.41
28/06/2022	30/07/2022	INV	080010516476	63.17		63.17
29/06/2022	30/07/2022	INV	009941203053	433.09		433.09
29/06/2022	30/07/2022	INV	009941618861	226.58		226.58
29/06/2022	30/07/2022	INV	009941856270	445.98		445.98
29/06/2022	30/07/2022	INV	009942319817	1,380.46		1,380.46
29/06/2022	30/07/2022	INV	009942319924	387.98		387.98
29/06/2022	30/07/2022	INV	009941361188	162.41		162.41

**Subtotal:** 88,667.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



Manager: Creditors  
140 North Reef Road  
Rietfontein 63-lr

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

**Bank Name: RAND MERCHANT BANK**

**Credit Controller: Lydia Filmatter**

**Branch:**

**Phone: +27 87 291 2094**

**Bank Code: 123209**

**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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
	<b>Page</b>	10/11

**Balance from Previous page: 88,667.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2022	30/07/2022	INV	009941618860	237.85		237.85
29/06/2022	30/07/2022	INV	009942319818	162.41		162.41
29/06/2022	30/07/2022	INV	009942319920	162.41		162.41
29/06/2022	30/07/2022	INV	009942319921	226.58		226.58
29/06/2022	30/07/2022	INV	009942319922	162.41		162.41
29/06/2022	30/07/2022	INV	009942319923	316.78		316.78
29/06/2022	30/07/2022	INV	009942319971	121.28		121.28
29/06/2022	30/07/2022	INV	009942319972	121.28		121.28
29/06/2022	30/07/2022	INV	009942517323	336.42		336.42
30/06/2022	30/07/2022	INV	009941856078	80.87		80.87
30/06/2022	30/07/2022	INV	009941916121	80.87		80.87
30/06/2022	30/07/2022	INV	009941361186	189.53		189.53
30/06/2022	30/07/2022	INV	080010509505	80.87		80.87
30/06/2022	30/07/2022	INV	080010516973	63.17		63.17
30/06/2022	30/07/2022	INV	080010517032	63.17		63.17
30/06/2022	30/07/2022	INV	009941209327	400.87		400.87
30/06/2022	30/07/2022	INV	009942086237	839.11		839.11
30/06/2022	30/07/2022	INV	009942086294	162.41		162.41
30/06/2022	30/07/2022	INV	009942086296	162.41		162.41
30/06/2022	30/07/2022	INV	009942319819	645.77		645.77
30/06/2022	30/07/2022	INV	009942497299	80.87		80.87
30/06/2022	30/07/2022	INV	009935989271	339.32		339.32
30/06/2022	30/07/2022	INV	009941108122	395.69		395.69
30/06/2022	30/07/2022	INV	009941330918	227.44		227.44
30/06/2022	30/07/2022	INV	009941361189	194.64		194.64
30/06/2022	30/07/2022	INV	009941361190	121.28		121.28
30/06/2022	30/07/2022	INV	009941618631	226.58		226.58
30/06/2022	30/07/2022	INV	009941618632	846.63		846.63
30/06/2022	30/07/2022	INV	009941618859	156.68		156.68
30/06/2022	30/07/2022	INV	009941856276	491.10		491.10
30/06/2022	30/07/2022	INV	009941856277	162.41		162.41
30/06/2022	30/07/2022	INV	009941856278	162.41		162.41
30/06/2022	30/07/2022	INV	009941915165	194.64		194.64
30/06/2022	30/07/2022	INV	009942133671	243.83		243.83
30/06/2022	30/07/2022	INV	009942319918	162.41		162.41

**Subtotal: 97,289.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21



Manager: Creditors  
 140 North Reef Road  
 Rietfontein 63-lr

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

**Bank Name: RAND MERCHANT BANK**

**Credit Controller: Lydia Filmatter**

**Branch:**

**Phone: +27 87 291 2094**

**Bank Code: 123209**

**Fax: 086 683 8813**

**Acc No.: 56050007364**

**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/06/2022
	<b>Page</b>	11/11

**Balance from Previous page: 97,289.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	009942319919	80.87		80.87
30/06/2022	30/07/2022	INV	009942319973	141.48		141.48
30/06/2022	30/07/2022	INV	009942319974	315.45		315.45

**Subtotal: 97,827.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	97,827.21 ZAR	97,827.21