

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17989
	On Date	30/09/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	009941209315	172.10		172.10
05/09/2022	30/10/2022	INV	009941291484	257.53		257.53
05/09/2022	30/10/2022	INV	009941310023	276.16		276.16
05/09/2022	30/10/2022	INV	009941332876	193.17		193.17
05/09/2022	30/10/2022	INV	009941399035	166.38		166.38
05/09/2022	30/10/2022	INV	009941618839	2,012.03		2,012.03
05/09/2022	30/10/2022	INV	009941291482	288.44		288.44
05/09/2022	30/10/2022	INV	009941618879	203.95		203.95
05/09/2022	30/10/2022	INV	080010578435	67.08		67.08
05/09/2022	30/10/2022	INV	080010579071	85.87		85.87
05/09/2022	30/10/2022	INV	009935989276	240.25		240.25
05/09/2022	30/10/2022	INV	009941108142	3,940.76		3,940.76
05/09/2022	30/10/2022	INV	009941291481	172.10		172.10
05/09/2022	30/10/2022	INV	009941291483	172.10		172.10
05/09/2022	30/10/2022	INV	009941310024	491.65		491.65
05/09/2022	30/10/2022	INV	009941567840	67.08		67.08
05/09/2022	30/10/2022	INV	009941735721	203.95		203.95
05/09/2022	30/10/2022	INV	009942167094	85.87		85.87
05/09/2022	30/10/2022	INV	009942600739	418.47		418.47
05/09/2022	30/10/2022	INV	009942772228	172.10		172.10
05/09/2022	30/10/2022	INV	009942772229	288.44		288.44
05/09/2022	30/10/2022	INV	009942616657	233.69		233.69
06/09/2022	30/10/2022	INV	009941108143	1,197.97		1,197.97
06/09/2022	30/10/2022	INV	009941108144	240.25		240.25
06/09/2022	30/10/2022	INV	009941108145	652.56		652.56
06/09/2022	30/10/2022	INV	009941209313	150.25		150.25
06/09/2022	30/10/2022	INV	009941209436	425.32		425.32
06/09/2022	30/10/2022	INV	009941567833	85.87		85.87
06/09/2022	30/10/2022	INV	009941567835	150.25		150.25
06/09/2022	30/10/2022	INV	009941618880	166.38		166.38
06/09/2022	30/10/2022	INV	009941856159	85.87		85.87
06/09/2022	30/10/2022	INV	009942600810	185.79		185.79
06/09/2022	30/10/2022	INV	009940901471	270.57		270.57
06/09/2022	30/10/2022	INV	009941108146	257.50		257.50
06/09/2022	30/10/2022	INV	009942333471	363.72		363.72

Subtotal: 14,441.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69

Skynet South Africa (Pty) Ltd

STA J17989



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
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Balance from Previous page: 14,441.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	009941332874	172.10		172.10
07/09/2022	30/10/2022	INV	009941209437	172.10		172.10
07/09/2022	30/10/2022	INV	009941291480	85.87		85.87
07/09/2022	30/10/2022	INV	009941310025	166.38		166.38
07/09/2022	30/10/2022	INV	009941330948	203.95		203.95
07/09/2022	30/10/2022	INV	009941332872	500.60		500.60
07/09/2022	30/10/2022	INV	009941567834	166.38		166.38
07/09/2022	30/10/2022	INV	009941735724	172.10		172.10
07/09/2022	30/10/2022	INV	009941735735	172.10		172.10
07/09/2022	30/10/2022	INV	009941735736	240.25		240.25
07/09/2022	30/10/2022	INV	009942133676	257.50		257.50
07/09/2022	30/10/2022	INV	009942317299	318.31		318.31
07/09/2022	30/10/2022	INV	009942319806	107.33		107.33
07/09/2022	30/10/2022	INV	009942600811	172.10		172.10
07/09/2022	30/10/2022	INV	080010582705	166.38		166.38
07/09/2022	30/10/2022	INV	009941618591	166.38		166.38
07/09/2022	30/10/2022	INV	009941735723	240.25		240.25
08/09/2022	30/10/2022	INV	009941618881	166.38		166.38
09/09/2022	30/10/2022	INV	009941108140	551.51		551.51
09/09/2022	30/10/2022	INV	009940746455	499.07		499.07
09/09/2022	30/10/2022	INV	009942600738	188.76		188.76
09/09/2022	30/10/2022	INV	009942600812	162.90		162.90
09/09/2022	30/10/2022	INV	009935987948	101.38		101.38
09/09/2022	30/10/2022	INV	009941119686	453.81		453.81
09/09/2022	30/10/2022	INV	009941310027	860.55		860.55
09/09/2022	30/10/2022	INV	009941332869	466.23		466.23
09/09/2022	30/10/2022	INV	009941332870	81.11		81.11
09/09/2022	30/10/2022	INV	009941618592	157.16		157.16
09/09/2022	30/10/2022	INV	009941618847	227.27		227.27
09/09/2022	30/10/2022	INV	009942319898	192.65		192.65
09/09/2022	30/10/2022	INV	009942537393	157.16		157.16
09/09/2022	30/10/2022	INV	009942600813	240.48		240.48
09/09/2022	30/10/2022	INV	009940734084	180.15		180.15
09/09/2022	30/10/2022	INV	009941291475	141.92		141.92
09/09/2022	30/10/2022	INV	009941310028	476.57		476.57

Subtotal: 23,226.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69

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Branch: RMB CORPORATE BANKING

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	009941332868	162.90		162.90
09/09/2022	30/10/2022	INV	009941915214	101.38		101.38
09/09/2022	30/10/2022	INV	009941945358	341.58		341.58
09/09/2022	30/10/2022	INV	009942333493	162.90		162.90
09/09/2022	30/10/2022	INV	009942600814	162.90		162.90
09/09/2022	30/10/2022	INV	009942600815	162.20		162.20
09/09/2022	30/10/2022	INV	009942616659	81.11		81.11
09/09/2022	30/10/2022	INV	009942665998	162.90		162.90
09/09/2022	30/10/2022	INV	009942666000	608.96		608.96
09/09/2022	30/10/2022	INV	009941209312	227.55		227.55
09/09/2022	30/10/2022	INV	009941209438	376.23		376.23
09/09/2022	30/10/2022	INV	009941291479	81.11		81.11
09/09/2022	30/10/2022	INV	009941310026	157.16		157.16
09/09/2022	30/10/2022	INV	009941618841	192.65		192.65
09/09/2022	30/10/2022	INV	009941618842	227.27		227.27
09/09/2022	30/10/2022	INV	009941735725	227.27		227.27
09/09/2022	30/10/2022	INV	009941735726	188.76		188.76
09/09/2022	30/10/2022	INV	009941792985	359.62		359.62
09/09/2022	30/10/2022	INV	009941915217	101.38		101.38
09/09/2022	30/10/2022	INV	009942133677	244.52		244.52
09/09/2022	30/10/2022	INV	009942319893	174.41		174.41
09/09/2022	30/10/2022	INV	009942600737	162.90		162.90
11/09/2022	30/10/2022	INV	009942282910	240.25		240.25
12/09/2022	30/10/2022	INV	009942167149	81.11		81.11
12/09/2022	30/10/2022	INV	009941857130	81.11		81.11
13/09/2022	30/10/2022	INV	009940746456	667.14		667.14
13/09/2022	30/10/2022	INV	009941119680	162.90		162.90
13/09/2022	30/10/2022	INV	009941310253	141.92		141.92
13/09/2022	30/10/2022	INV	009941332866	182.46		182.46
13/09/2022	30/10/2022	INV	009941567836	81.11		81.11
13/09/2022	30/10/2022	INV	009941618593	263.64		263.64
13/09/2022	30/10/2022	INV	009942133678	380.22		380.22
13/09/2022	30/10/2022	INV	009942600816	389.16		389.16
13/09/2022	30/10/2022	INV	009942600888	121.66		121.66
13/09/2022	30/10/2022	INV	009940734083	651.62		651.62

Subtotal: 31,338.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69

Skynet South Africa (Pty) Ltd

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Bank Name: RAND MERCHANT BANK

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17989
	On Date	30/09/2022
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Balance from Previous page: 31,338.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	009940746457	182.46		182.46
13/09/2022	30/10/2022	INV	009941209439	162.90		162.90
13/09/2022	30/10/2022	INV	009941330947	157.16		157.16
13/09/2022	30/10/2022	INV	009941332867	356.85		356.85
13/09/2022	30/10/2022	INV	009942131992	192.65		192.65
13/09/2022	30/10/2022	INV	009942333474	402.10		402.10
13/09/2022	30/10/2022	INV	009942493452	3,676.33		3,676.33
13/09/2022	30/10/2022	INV	009942598552	81.11		81.11
13/09/2022	30/10/2022	INV	009942724011	157.16		157.16
13/09/2022	30/10/2022	INV	009942724012	555.21		555.21
13/09/2022	30/10/2022	INV	009942724013	395.62		395.62
13/09/2022	30/10/2022	INV	009942724014	343.91		343.91
13/09/2022	30/10/2022	INV	009942724015	162.90		162.90
14/09/2022	30/10/2022	INV	009941108148	227.27		227.27
19/09/2022	30/10/2022	INV	009941203025	350.04		350.04
19/09/2022	30/10/2022	INV	009941203026	179.27		179.27
19/09/2022	30/10/2022	INV	009941291477	240.48		240.48
19/09/2022	30/10/2022	INV	009941659119	208.15		208.15
19/09/2022	30/10/2022	INV	009942317298	162.90		162.90
19/09/2022	30/10/2022	INV	009939616630	157.16		157.16
19/09/2022	30/10/2022	INV	009941209310	369.77		369.77
19/09/2022	30/10/2022	INV	080010593034	81.11		81.11
19/09/2022	30/10/2022	INV	009941291474	81.11		81.11
19/09/2022	30/10/2022	INV	009941618846	521.28		521.28
19/09/2022	30/10/2022	INV	009941618882	299.13		299.13
19/09/2022	30/10/2022	INV	009942319894	157.16		157.16
19/09/2022	30/10/2022	INV	009942319897	157.16		157.16
19/09/2022	30/10/2022	INV	009942616660	453.81		453.81
19/09/2022	30/10/2022	INV	009942616661	152.10		152.10
19/09/2022	30/10/2022	INV	009942616662	152.10		152.10
19/09/2022	30/10/2022	INV	009942724016	81.11		81.11
19/09/2022	30/10/2022	INV	009942724017	532.60		532.60
19/09/2022	30/10/2022	INV	009942724018	583.11		583.11
19/09/2022	30/10/2022	INV	009942724019	169.37		169.37
19/09/2022	30/10/2022	INV	009939616631	174.41		174.41

Subtotal: 43,655.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69



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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	Account No.	J17989
	On Date	30/09/2022
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Balance from Previous page: 43,655.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	009941310029	1,052.78		1,052.78
19/09/2022	30/10/2022	INV	009941332865	259.88		259.88
19/09/2022	30/10/2022	INV	009941618843	157.16		157.16
19/09/2022	30/10/2022	INV	009941618845	227.27		227.27
19/09/2022	30/10/2022	INV	009941856075	81.11		81.11
19/09/2022	30/10/2022	INV	009942317370	162.90		162.90
19/09/2022	30/10/2022	INV	009942600817	1,074.41		1,074.41
19/09/2022	30/10/2022	INV	009942665853	162.90		162.90
19/09/2022	30/10/2022	INV	009942724005	157.16		157.16
19/09/2022	30/10/2022	INV	009942724006	157.16		157.16
19/09/2022	30/10/2022	INV	009942724007	157.16		157.16
19/09/2022	30/10/2022	INV	009942724008	81.11		81.11
19/09/2022	30/10/2022	INV	009942724009	81.11		81.11
19/09/2022	30/10/2022	INV	009942724010	192.65		192.65
19/09/2022	30/10/2022	INV	080010593029	63.37		63.37
19/09/2022	30/10/2022	INV	080010593044	81.11		81.11
19/09/2022	30/10/2022	INV	080010593047	81.11		81.11
19/09/2022	30/10/2022	INV	009935987947	298.66		298.66
19/09/2022	30/10/2022	INV	009935989277	385.58		385.58
19/09/2022	30/10/2022	INV	009939946805	152.10		152.10
19/09/2022	30/10/2022	INV	009941209309	182.46		182.46
19/09/2022	30/10/2022	INV	009941291472	221.09		221.09
19/09/2022	30/10/2022	INV	009941291473	977.44		977.44
19/09/2022	30/10/2022	INV	009941735508	157.16		157.16
19/09/2022	30/10/2022	INV	009941856074	162.20		162.20
19/09/2022	30/10/2022	INV	009942493450	1,245.02		1,245.02
19/09/2022	30/10/2022	INV	009942600735	81.11		81.11
19/09/2022	30/10/2022	INV	009942600736	1,908.34		1,908.34
19/09/2022	30/10/2022	INV	009942600818	81.11		81.11
20/09/2022	30/10/2022	INV	009941119681	221.09		221.09
20/09/2022	30/10/2022	INV	009941209440	253.40		253.40
20/09/2022	30/10/2022	INV	009941274004	162.90		162.90
20/09/2022	30/10/2022	INV	009941332864	81.11		81.11
20/09/2022	30/10/2022	INV	009941567837	157.16		157.16
20/09/2022	30/10/2022	INV	009941567838	671.28		671.28

Subtotal: 55,285.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69

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STA J17989



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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	009941745927	246.91		246.91
20/09/2022	30/10/2022	INV	009941856073	81.11		81.11
20/09/2022	30/10/2022	INV	009942317296	1,211.10		1,211.10
20/09/2022	30/10/2022	INV	009942343397	162.90		162.90
20/09/2022	30/10/2022	INV	009942600819	376.23		376.23
20/09/2022	30/10/2022	INV	009942724020	127.08		127.08
20/09/2022	30/10/2022	INV	009942724021	162.90		162.90
20/09/2022	30/10/2022	INV	009942724022	453.43		453.43
20/09/2022	30/10/2022	INV	009942724023	442.13		442.13
20/09/2022	30/10/2022	INV	080010595440	63.37		63.37
20/09/2022	30/10/2022	INV	009939946803	152.10		152.10
20/09/2022	30/10/2022	INV	009939946804	628.35		628.35
20/09/2022	30/10/2022	INV	009940746458	854.61		854.61
20/09/2022	30/10/2022	INV	009941310030	351.66		351.66
20/09/2022	30/10/2022	INV	009941332862	337.44		337.44
20/09/2022	30/10/2022	INV	009941332863	162.90		162.90
20/09/2022	30/10/2022	INV	009941399036	157.16		157.16
20/09/2022	30/10/2022	INV	009941735704	157.16		157.16
20/09/2022	30/10/2022	INV	009941856072	81.11		81.11
20/09/2022	30/10/2022	INV	009942133679	244.52		244.52
20/09/2022	30/10/2022	INV	009942295996	259.88		259.88
20/09/2022	30/10/2022	INV	009942319895	81.11		81.11
20/09/2022	30/10/2022	INV	009942319896	63.37		63.37
20/09/2022	30/10/2022	INV	009942333490	169.37		169.37
20/09/2022	30/10/2022	INV	009942493447	157.16		157.16
20/09/2022	30/10/2022	INV	009942493449	157.16		157.16
20/09/2022	30/10/2022	INV	009942600734	81.11		81.11
21/09/2022	30/10/2022	INV	009941209308	240.48		240.48
21/09/2022	30/10/2022	INV	009941310197	81.11		81.11
21/09/2022	30/10/2022	INV	009941332861	182.30		182.30
21/09/2022	30/10/2022	INV	009941735509	905.77		905.77
21/09/2022	30/10/2022	INV	009941856071	81.11		81.11
21/09/2022	30/10/2022	INV	009942600820	162.90		162.90
21/09/2022	30/10/2022	INV	009942724024	673.60		673.60
21/09/2022	30/10/2022	INV	009942724025	227.27		227.27

Subtotal: 65,262.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17989
	On Date	30/09/2022
	Page	7/9

Balance from Previous page: 65,262.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2022	30/10/2022	INV	009941203028	179.27		179.27
22/09/2022	30/10/2022	INV	009941203029	162.90		162.90
22/09/2022	30/10/2022	INV	009941857132	81.11		81.11
22/09/2022	30/10/2022	INV	009942600733	1,326.54		1,326.54
22/09/2022	30/10/2022	INV	009941792984	341.58		341.58
22/09/2022	30/10/2022	INV	009942742330	337.44		337.44
23/09/2022	30/10/2022	INV	009941203056	337.44		337.44
23/09/2022	30/10/2022	INV	009941203030	179.27		179.27
23/09/2022	30/10/2022	INV	009941203031	162.90		162.90
23/09/2022	30/10/2022	INV	009941209307	162.90		162.90
23/09/2022	30/10/2022	INV	009941291471	81.11		81.11
23/09/2022	30/10/2022	INV	009941310031	370.10		370.10
23/09/2022	30/10/2022	INV	009941310252	81.11		81.11
23/09/2022	30/10/2022	INV	009941332860	385.16		385.16
23/09/2022	30/10/2022	INV	009941735512	3,619.80		3,619.80
23/09/2022	30/10/2022	INV	009941735702	408.20		408.20
23/09/2022	30/10/2022	INV	009942319804	121.66		121.66
23/09/2022	30/10/2022	INV	009942600699	121.66		121.66
23/09/2022	30/10/2022	INV	009942600732	350.37		350.37
23/09/2022	30/10/2022	INV	009942600821	182.46		182.46
23/09/2022	30/10/2022	INV	009942724026	157.16		157.16
23/09/2022	30/10/2022	INV	009942724028	408.20		408.20
23/09/2022	30/10/2022	INV	009942724029	157.16		157.16
23/09/2022	30/10/2022	INV	080010599672	63.37		63.37
23/09/2022	30/10/2022	INV	080010600121	63.37		63.37
23/09/2022	30/10/2022	INV	009941291469	162.90		162.90
23/09/2022	30/10/2022	INV	009941291470	162.90		162.90
23/09/2022	30/10/2022	INV	009942086202	152.10		152.10
23/09/2022	30/10/2022	INV	009942133680	244.52		244.52
23/09/2022	30/10/2022	INV	009942600731	893.40		893.40
23/09/2022	30/10/2022	INV	009942724030	244.52		244.52
26/09/2022	30/10/2022	INV	009941745928	227.27		227.27
26/09/2022	30/10/2022	INV	009941857133	537.86		537.86
26/09/2022	30/10/2022	INV	009941209306	141.92		141.92
26/09/2022	30/10/2022	INV	009941310032	263.64		263.64

Subtotal: 78,136.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69

Skynet South Africa (Pty) Ltd

STA J17989



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2022
	Account No.	J17989
	On Date	30/09/2022
	Page	8/9

Balance from Previous page: **78,136.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2022	30/10/2022	INV	009941310251	81.11		81.11
26/09/2022	30/10/2022	INV	009941618594	228.15		228.15
26/09/2022	30/10/2022	INV	009941735734	81.11		81.11
26/09/2022	30/10/2022	INV	009941945370	162.90		162.90
26/09/2022	30/10/2022	INV	009942131991	192.65		192.65
26/09/2022	30/10/2022	INV	009942569034	227.27		227.27
26/09/2022	30/10/2022	INV	009942600889	228.15		228.15
27/09/2022	30/10/2022	INV	009942517324	369.77		369.77
27/09/2022	30/10/2022	INV	009941857131	318.06		318.06
27/09/2022	30/10/2022	INV	009942771506	298.66		298.66
27/09/2022	30/10/2022	INV	009941209441	634.82		634.82
27/09/2022	30/10/2022	INV	009941291468	977.44		977.44
27/09/2022	30/10/2022	INV	009942600822	1,087.34		1,087.34
27/09/2022	30/10/2022	INV	009942724031	2,834.14		2,834.14
27/09/2022	30/10/2022	INV	009942724032	4,162.60		4,162.60
27/09/2022	30/10/2022	INV	009941291467	208.15		208.15
27/09/2022	30/10/2022	INV	009941332859	175.84		175.84
27/09/2022	30/10/2022	INV	009941567839	706.77		706.77
27/09/2022	30/10/2022	INV	009941332858	81.11		81.11
27/09/2022	30/10/2022	INV	009941675379	227.27		227.27
27/09/2022	30/10/2022	INV	009941745929	305.52		305.52
27/09/2022	30/10/2022	INV	009942724034	162.90		162.90
27/09/2022	30/10/2022	INV	009942724035	227.27		227.27
28/09/2022	30/10/2022	INV	009941108141	982.48		982.48
28/09/2022	30/10/2022	INV	009941108147	196.52		196.52
28/09/2022	30/10/2022	INV	009942724033	1,783.75		1,783.75
28/09/2022	30/10/2022	INV	009941310219	81.11		81.11
29/09/2022	30/10/2022	INV	009941209442	101.38		101.38
29/09/2022	30/10/2022	INV	009941291466	363.31		363.31
29/09/2022	30/10/2022	INV	009941310033	555.21		555.21
29/09/2022	30/10/2022	INV	009941332857	259.88		259.88
29/09/2022	30/10/2022	INV	009941856069	121.66		121.66
29/09/2022	30/10/2022	INV	009941856160	121.66		121.66
29/09/2022	30/10/2022	INV	009942600730	81.11		81.11
29/09/2022	30/10/2022	INV	009942724036	532.60		532.60

Subtotal: 97,295.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17989
	On Date	30/09/2022
	Page	9/9

Balance from Previous page: 97,295.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	009940231961	263.64		263.64
29/09/2022	30/10/2022	INV	009941291464	81.11		81.11
29/09/2022	30/10/2022	INV	009941291465	121.66		121.66
29/09/2022	30/10/2022	INV	009941310220	81.11		81.11
29/09/2022	30/10/2022	INV	009941735733	228.15		228.15
29/09/2022	30/10/2022	INV	009941737422	227.27		227.27
29/09/2022	30/10/2022	INV	009941945369	227.27		227.27
29/09/2022	30/10/2022	INV	009942167148	81.11		81.11
29/09/2022	30/10/2022	INV	009942600698	182.46		182.46
29/09/2022	30/10/2022	INV	009942724002	228.15		228.15
29/09/2022	30/10/2022	INV	009942724037	162.90		162.90
30/09/2022	30/10/2022	INV	009941745924	260.29		260.29
30/09/2022	30/10/2022	INV	009942616658	152.10		152.10
30/09/2022	30/10/2022	INV	009942282909	157.16		157.16
30/09/2022	30/10/2022	INV	009942282980	157.16		157.16
30/09/2022	30/10/2022	INV	009941203027	311.59		311.59
30/09/2022	30/10/2022	INV	009941332871	141.92		141.92
30/09/2022	30/10/2022	INV	009942616667	990.81		990.81
30/09/2022	30/10/2022	INV	009942086235	2,444.91		2,444.91
30/09/2022	30/10/2022	INV	009942310440	162.90		162.90
30/09/2022	30/10/2022	INV	009942815002	162.90		162.90
30/09/2022	30/10/2022	INV	009936115857	283.81		283.81
30/09/2022	30/10/2022	INV	009939946801	152.10		152.10
30/09/2022	30/10/2022	INV	009939946802	152.10		152.10
30/09/2022	30/10/2022	INV	009941203035	259.88		259.88
30/09/2022	30/10/2022	INV	009941291462	81.11		81.11
30/09/2022	30/10/2022	INV	009942333485	162.90		162.90
30/09/2022	30/10/2022	INV	009942724003	157.16		157.16
30/09/2022	30/10/2022	INV	009942724004	157.16		157.16

Subtotal: 105,528.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	105,528.69 ZAR	105,528.69