

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	1/13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	GAB2007556	140.63		140.63
06/01/2022	02/03/2022	INV	GAB2007557	69.60		69.60
06/01/2022	02/03/2022	INV	GAB2007560	86.99		86.99
06/01/2022	02/03/2022	INV	GAB2007561	121.73		121.73
06/01/2022	02/03/2022	INV	GAB2007562	256.66		256.66
06/01/2022	02/03/2022	INV	GAB2007592	54.36		54.36
06/01/2022	02/03/2022	INV	GAB2007593	140.63		140.63
06/01/2022	02/03/2022	INV	GAB2007594	134.85		134.85
06/01/2022	02/03/2022	INV	GAB2007595	243.51		243.51
06/01/2022	02/03/2022	INV	GAB2007596	54.36		54.36
06/01/2022	02/03/2022	INV	009940142784	237.38		237.38
06/01/2022	02/03/2022	INV	GAB2007597	131.46		131.46
06/01/2022	02/03/2022	INV	GAB2007598	161.14		161.14
06/01/2022	02/03/2022	INV	GAB2007599	237.76		237.76
06/01/2022	02/03/2022	INV	GAB2007600	101.75		101.75
06/01/2022	02/03/2022	INV	GAB2007601	150.94		150.94
06/01/2022	02/03/2022	INV	GAB2007602	119.00		119.00
06/01/2022	02/03/2022	INV	GAB2007603	52.99		52.99
06/01/2022	02/03/2022	INV	GAB2007604	101.75		101.75
06/01/2022	02/03/2022	INV	GAB2007563	54.36		54.36
06/01/2022	02/03/2022	INV	GAB2007564	54.36		54.36
06/01/2022	02/03/2022	INV	GAB2007565	165.30		165.30
06/01/2022	02/03/2022	INV	GAB2007566	54.36		54.36
06/01/2022	02/03/2022	INV	GAB2007567	140.63		140.63
06/01/2022	02/03/2022	INV	GAB2007568	140.63		140.63
06/01/2022	02/03/2022	INV	GAB2007569	201.64		201.64
06/01/2022	02/03/2022	INV	GAB2007571	195.86		195.86
06/01/2022	02/03/2022	INV	GAB2007572	146.18		146.18
06/01/2022	02/03/2022	INV	GAB2007573	195.86		195.86
06/01/2022	02/03/2022	INV	GAB2007574	140.63		140.63
06/01/2022	02/03/2022	INV	GAB2007575	195.75		195.75
06/01/2022	02/03/2022	INV	GAB2007576	54.36		54.36
06/01/2022	02/03/2022	INV	GAB2007577	134.85		134.85
06/01/2022	02/03/2022	INV	GAB2007579	195.86		195.86
06/01/2022	02/03/2022	INV	GAB2007580	213.00		213.00

**Subtotal:** 4,881.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

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STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	2/13

Balance from Previous page: 4,881.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2022	02/03/2022	INV	GAB2007581	165.30		165.30
06/01/2022	02/03/2022	INV	GAB2007582	121.64		121.64
06/01/2022	02/03/2022	INV	GAB2007583	69.60		69.60
06/01/2022	02/03/2022	INV	GAB2007584	104.39		104.39
06/01/2022	02/03/2022	INV	GAB2007585	86.99		86.99
06/01/2022	02/03/2022	INV	GAB2007586	195.75		195.75
06/01/2022	02/03/2022	INV	GAB2007587	54.36		54.36
06/01/2022	02/03/2022	INV	GAB2007588	165.30		165.30
06/01/2022	02/03/2022	INV	GAB2007589	215.27		215.27
06/01/2022	02/03/2022	INV	GAB2007590	667.58		667.58
06/01/2022	02/03/2022	INV	GAB2007591	86.99		86.99
07/01/2022	02/03/2022	INV	GAB2007605	131.46		131.46
07/01/2022	02/03/2022	INV	GAB2007606	137.24		137.24
07/01/2022	02/03/2022	INV	GAB2007607	52.99		52.99
07/01/2022	02/03/2022	INV	GAB2007608	107.27		107.27
07/01/2022	02/03/2022	INV	GAB2007609	52.99		52.99
07/01/2022	02/03/2022	INV	GAB2007610	191.08		191.08
07/01/2022	02/03/2022	INV	GAB2007611	178.39		178.39
07/01/2022	02/03/2022	INV	GAB2007612	85.10		85.10
07/01/2022	02/03/2022	INV	GAB2007613	191.08		191.08
07/01/2022	02/03/2022	INV	GAB2007614	101.75		101.75
07/01/2022	02/03/2022	INV	GAB2007615	52.99		52.99
07/01/2022	02/03/2022	INV	GAB2007616	52.99		52.99
10/01/2022	02/03/2022	INV	009940142810	67.85		67.85
10/01/2022	02/03/2022	INV	GAB2007617	52.99		52.99
10/01/2022	02/03/2022	INV	GAB2007618	191.08		191.08
10/01/2022	02/03/2022	INV	GAB2007619	118.70		118.70
10/01/2022	02/03/2022	INV	GAB2007620	52.99		52.99
10/01/2022	02/03/2022	INV	GAB2007621	137.24		137.24
10/01/2022	02/03/2022	INV	GAB2007622	131.46		131.46
10/01/2022	02/03/2022	INV	GAB2007623	107.27		107.27
10/01/2022	02/03/2022	INV	GAB2007624	153.47		153.47
10/01/2022	02/03/2022	INV	GAB2007625	190.82		190.82
10/01/2022	02/03/2022	INV	GAB2007626	161.14		161.14
10/01/2022	02/03/2022	INV	GAB2007627	67.85		67.85

**Subtotal:** 9,582.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	3/13

Balance from Previous page: 9,582.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2022	02/03/2022	INV	GAB2007628	208.07		208.07
10/01/2022	02/03/2022	INV	GAB2007629	191.08		191.08
10/01/2022	02/03/2022	INV	GAB2007630	190.82		190.82
10/01/2022	02/03/2022	INV	GAB2007631	161.14		161.14
10/01/2022	02/03/2022	INV	GAB2007632	207.54		207.54
10/01/2022	02/03/2022	INV	GAB2007633	137.24		137.24
10/01/2022	02/03/2022	INV	GAB2007634	208.07		208.07
10/01/2022	02/03/2022	INV	RGAB2007539	326.50		326.50
11/01/2022	02/03/2022	INV	009942467172	137.24		137.24
11/01/2022	02/03/2022	INV	GAB2007635	137.24		137.24
11/01/2022	02/03/2022	INV	GAB2007636	385.97		385.97
11/01/2022	02/03/2022	INV	GAB2007637	52.99		52.99
11/01/2022	02/03/2022	INV	GAB2007638	52.99		52.99
11/01/2022	02/03/2022	INV	GAB2007639	332.96		332.96
11/01/2022	02/03/2022	INV	GAB2007641	161.14		161.14
11/01/2022	02/03/2022	INV	GAB2007642	52.99		52.99
11/01/2022	02/03/2022	INV	GAB2007643	131.46		131.46
11/01/2022	02/03/2022	INV	GAB2007646	137.24		137.24
11/01/2022	02/03/2022	INV	GAB2007647	267.02		267.02
11/01/2022	02/03/2022	INV	GAB2007648	190.82		190.82
11/01/2022	02/03/2022	INV	GAB2007649	137.24		137.24
11/01/2022	02/03/2022	INV	GAB2007650	118.66		118.66
11/01/2022	02/03/2022	INV	GAB2007651	101.75		101.75
11/01/2022	02/03/2022	INV	GAB2007652	84.80		84.80
11/01/2022	02/03/2022	INV	GAB2007655	107.27		107.27
11/01/2022	02/03/2022	INV	GAB2007656	137.24		137.24
11/01/2022	02/03/2022	INV	GAB2007657	137.24		137.24
11/01/2022	02/03/2022	INV	GAB2007658	212.95		212.95
11/01/2022	02/03/2022	INV	GAB2007653	137.24		137.24
11/01/2022	02/03/2022	INV	GAB2007654	107.27		107.27
12/01/2022	02/03/2022	INV	009940857712	67.85		67.85
12/01/2022	02/03/2022	INV	GAB2007659	398.61		398.61
12/01/2022	02/03/2022	INV	GAB2007662	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007663	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007665	52.99		52.99

**Subtotal:** 15,328.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27



Isando Business Park, Unit G3  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
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	<b>Page</b>	4/13

**Balance from Previous page: 15,328.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2022	02/03/2022	INV	GAB2007667	52.99		52.99
12/01/2022	02/03/2022	INV	GAB2007668	161.14		161.14
12/01/2022	02/03/2022	INV	GAB2007669	191.08		191.08
12/01/2022	02/03/2022	INV	GAB2007670	131.46		131.46
12/01/2022	02/03/2022	INV	GAB2007671	95.43		95.43
12/01/2022	02/03/2022	INV	GAB2007672	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007673	208.07		208.07
12/01/2022	02/03/2022	INV	GAB2007674	161.14		161.14
12/01/2022	02/03/2022	INV	GAB2007675	314.04		314.04
12/01/2022	02/03/2022	INV	GAB2007676	218.35		218.35
12/01/2022	02/03/2022	INV	GAB2007677	131.46		131.46
12/01/2022	02/03/2022	INV	GAB2007678	84.80		84.80
12/01/2022	02/03/2022	INV	GAB2007679	67.85		67.85
12/01/2022	02/03/2022	INV	GAB2007680	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007681	84.80		84.80
12/01/2022	02/03/2022	INV	GAB2007682	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007683	95.43		95.43
12/01/2022	02/03/2022	INV	GAB2007684	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007685	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007686	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007687	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007688	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007689	229.16		229.16
12/01/2022	02/03/2022	INV	GAB2007690	137.24		137.24
12/01/2022	02/03/2022	INV	GAB2007691	118.66		118.66
12/01/2022	02/03/2022	INV	GAB2007692	190.82		190.82
12/01/2022	02/03/2022	INV	GAB2007693	52.99		52.99
13/01/2022	02/03/2022	INV	009940857713	932.09		932.09
13/01/2022	02/03/2022	INV	009941631158	137.24		137.24
13/01/2022	02/03/2022	INV	009941631159	137.24		137.24
13/01/2022	02/03/2022	INV	GAB2007694	52.99		52.99
13/01/2022	02/03/2022	INV	GAB2007695	191.08		191.08
13/01/2022	02/03/2022	INV	GAB2007696	161.14		161.14
13/01/2022	02/03/2022	INV	GAB2007697	52.99		52.99
13/01/2022	02/03/2022	INV	GAB2007698	52.99		52.99

**Subtotal: 20,871.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

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	<b>Page</b>	5/13

Balance from Previous page: 20,871.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2022	02/03/2022	INV	GAB2007700	137.24		137.24
13/01/2022	02/03/2022	INV	GAB2007701	131.46		131.46
13/01/2022	02/03/2022	INV	GAB2007702	84.80		84.80
13/01/2022	02/03/2022	INV	GAB2007703	84.80		84.80
13/01/2022	02/03/2022	INV	GAB2007704	52.99		52.99
13/01/2022	02/03/2022	INV	GAB2007705	332.96		332.96
13/01/2022	02/03/2022	INV	GAB2007706	118.70		118.70
13/01/2022	02/03/2022	INV	GAB2007707	212.95		212.95
13/01/2022	02/03/2022	INV	GAB2007708	101.75		101.75
13/01/2022	02/03/2022	INV	GAB2007709	137.24		137.24
13/01/2022	02/03/2022	INV	GAB2007710	107.27		107.27
13/01/2022	02/03/2022	INV	GAB2007712	191.08		191.08
13/01/2022	02/03/2022	INV	GAB2007713	178.39		178.39
13/01/2022	02/03/2022	INV	GAB2007714	137.24		137.24
13/01/2022	02/03/2022	INV	GAB2007715	190.82		190.82
13/01/2022	02/03/2022	INV	GAB2007717	137.24		137.24
13/01/2022	02/03/2022	INV	GAB2007718	101.75		101.75
13/01/2022	02/03/2022	INV	GAB2007719	190.82		190.82
14/01/2022	02/03/2022	INV	009940857714	67.85		67.85
14/01/2022	02/03/2022	INV	009940857715	237.38		237.38
14/01/2022	02/03/2022	INV	GAB2007738	107.27		107.27
14/01/2022	02/03/2022	INV	GAB2007740	191.08		191.08
14/01/2022	02/03/2022	INV	GAB2007741	178.39		178.39
14/01/2022	02/03/2022	INV	GAB2007720	137.24		137.24
14/01/2022	02/03/2022	INV	GAB2007721	207.54		207.54
14/01/2022	02/03/2022	INV	GAB2007722	791.50		791.50
14/01/2022	02/03/2022	INV	GAB2007723	52.99		52.99
14/01/2022	02/03/2022	INV	GAB2007724	107.27		107.27
14/01/2022	02/03/2022	INV	GAB2007725	191.08		191.08
14/01/2022	02/03/2022	INV	GAB2007726	137.24		137.24
14/01/2022	02/03/2022	INV	GAB2007727	137.24		137.24
14/01/2022	02/03/2022	INV	GAB2007728	190.82		190.82
14/01/2022	02/03/2022	INV	GAB2007729	220.51		220.51
14/01/2022	02/03/2022	INV	GAB2007730	67.85		67.85
14/01/2022	02/03/2022	INV	GAB2007731	137.24		137.24

**Subtotal:** 26,661.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

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Balance from Previous page: 26,661.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2022	02/03/2022	INV	GAB2007732	52.99		52.99
14/01/2022	02/03/2022	INV	GAB2007733	200.54		200.54
14/01/2022	02/03/2022	INV	GAB2007735	137.24		137.24
14/01/2022	02/03/2022	INV	GAB2007736	137.24		137.24
14/01/2022	02/03/2022	INV	GAB2007737	178.39		178.39
14/01/2022	02/03/2022	INV	GAB2007743	191.08		191.08
14/01/2022	02/03/2022	INV	GAB2007744	353.53		353.53
17/01/2022	02/03/2022	INV	009940857716	67.85		67.85
17/01/2022	02/03/2022	INV	GAB2007745	52.99		52.99
17/01/2022	02/03/2022	INV	GAB2007746	107.27		107.27
17/01/2022	02/03/2022	INV	GAB2007747	52.99		52.99
17/01/2022	02/03/2022	INV	GAB2007748	52.99		52.99
17/01/2022	02/03/2022	INV	GAB2007749	95.43		95.43
17/01/2022	02/03/2022	INV	GAB2007751	84.80		84.80
17/01/2022	02/03/2022	INV	GAB2007752	67.85		67.85
17/01/2022	02/03/2022	INV	GAB2007753	102.05		102.05
17/01/2022	02/03/2022	INV	GAB2007754	52.99		52.99
17/01/2022	02/03/2022	INV	GAB2007755	161.14		161.14
17/01/2022	02/03/2022	INV	GAB2007756	137.24		137.24
17/01/2022	02/03/2022	INV	GAB2007757	137.24		137.24
17/01/2022	02/03/2022	INV	GAB2007758	52.99		52.99
17/01/2022	02/03/2022	INV	GAB2007759	137.24		137.24
17/01/2022	02/03/2022	INV	GAB2007760	158.87		158.87
17/01/2022	02/03/2022	INV	GAB2007761	190.82		190.82
17/01/2022	02/03/2022	INV	GAB2007762	101.75		101.75
17/01/2022	02/03/2022	INV	GAB2007763	84.80		84.80
17/01/2022	02/03/2022	INV	GAB2007764	196.72		196.72
17/01/2022	02/03/2022	INV	GAB2007765	191.08		191.08
17/01/2022	02/03/2022	INV	GAB2007766	245.39		245.39
17/01/2022	02/03/2022	INV	GAB2007767	101.75		101.75
17/01/2022	02/03/2022	INV	GAB2007769	191.08		191.08
17/01/2022	02/03/2022	INV	GAB2007771	137.24		137.24
17/01/2022	02/03/2022	INV	GAB2007772	295.12		295.12
17/01/2022	02/03/2022	INV	GAB2007773	191.08		191.08
17/01/2022	02/03/2022	INV	GAB2007774	161.14		161.14

**Subtotal:** 31,522.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	7/13

Balance from Previous page: 31,522.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2022	02/03/2022	INV	009940142809	131.46		131.46
18/01/2022	02/03/2022	INV	GAB2007776	137.24		137.24
18/01/2022	02/03/2022	INV	GAB2007777	137.24		137.24
18/01/2022	02/03/2022	INV	GAB2007778	153.47		153.47
18/01/2022	02/03/2022	INV	GAB2007779	52.99		52.99
18/01/2022	02/03/2022	INV	GAB2007780	279.88		279.88
18/01/2022	02/03/2022	INV	GAB2007781	119.00		119.00
18/01/2022	02/03/2022	INV	GAB2007782	101.75		101.75
18/01/2022	02/03/2022	INV	GAB2007783	52.99		52.99
18/01/2022	02/03/2022	INV	GAB2007784	95.43		95.43
18/01/2022	02/03/2022	INV	GAB2007785	137.24		137.24
18/01/2022	02/03/2022	INV	GAB2007786	178.39		178.39
18/01/2022	02/03/2022	INV	GAB2007787	150.94		150.94
18/01/2022	02/03/2022	INV	GAB2007788	191.08		191.08
18/01/2022	02/03/2022	INV	GAB2007789	200.54		200.54
18/01/2022	02/03/2022	INV	GAB2007790	191.08		191.08
18/01/2022	02/03/2022	INV	GAB2007791	52.99		52.99
18/01/2022	02/03/2022	INV	GAB2007792	510.34		510.34
18/01/2022	02/03/2022	INV	GAB2007793	191.08		191.08
18/01/2022	02/03/2022	INV	GAB2007794	191.08		191.08
18/01/2022	02/03/2022	INV	GAB2007795	288.64		288.64
18/01/2022	02/03/2022	INV	GAB2007796	137.24		137.24
18/01/2022	02/03/2022	INV	GAB2007797	288.64		288.64
18/01/2022	02/03/2022	INV	GAB2007798	208.07		208.07
18/01/2022	02/03/2022	INV	GAB2007799	161.14		161.14
18/01/2022	02/03/2022	INV	GAB2007800	84.80		84.80
18/01/2022	02/03/2022	INV	GAB2007801	161.14		161.14
18/01/2022	02/03/2022	INV	GAB2007802	101.75		101.75
18/01/2022	02/03/2022	INV	GAB2007803	137.24		137.24
18/01/2022	02/03/2022	INV	GAB2007805	131.46		131.46
19/01/2022	02/03/2022	INV	GAB2007806	191.08		191.08
19/01/2022	02/03/2022	INV	GAB2007807	191.08		191.08
19/01/2022	02/03/2022	INV	GAB2007808	101.75		101.75
19/01/2022	02/03/2022	INV	GAB2007809	137.24		137.24
19/01/2022	02/03/2022	INV	GAB2007810	119.00		119.00

**Subtotal:** 37,218.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27



# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	8/13

Balance from Previous page: 37,218.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2022	02/03/2022	INV	GAB2007811	191.08		191.08
19/01/2022	02/03/2022	INV	GAB2007812	191.08		191.08
19/01/2022	02/03/2022	INV	GAB2007813	131.46		131.46
19/01/2022	02/03/2022	INV	GAB2007814	190.82		190.82
19/01/2022	02/03/2022	INV	GAB2007815	137.24		137.24
19/01/2022	02/03/2022	INV	GAB2007816	101.75		101.75
19/01/2022	02/03/2022	INV	GAB2007817	84.80		84.80
19/01/2022	02/03/2022	INV	GAB2007818	161.14		161.14
19/01/2022	02/03/2022	INV	GAB2007819	52.99		52.99
19/01/2022	02/03/2022	INV	GAB2007820	191.08		191.08
19/01/2022	02/03/2022	INV	GAB2007821	191.08		191.08
19/01/2022	02/03/2022	INV	GAB2007823	137.24		137.24
19/01/2022	02/03/2022	INV	GAB2007824	131.46		131.46
19/01/2022	02/03/2022	INV	GAB2007825	137.24		137.24
19/01/2022	02/03/2022	INV	GAB2007826	220.51		220.51
20/01/2022	02/03/2022	INV	GAB2007827	101.75		101.75
20/01/2022	02/03/2022	INV	GAB2007828	191.08		191.08
20/01/2022	02/03/2022	INV	GAB2007829	161.14		161.14
20/01/2022	02/03/2022	INV	GAB2007830	137.24		137.24
20/01/2022	02/03/2022	INV	GAB2007831	135.67		135.67
20/01/2022	02/03/2022	INV	GAB2007832	131.46		131.46
20/01/2022	02/03/2022	INV	GAB2007833	137.24		137.24
20/01/2022	02/03/2022	INV	GAB2007834	101.75		101.75
20/01/2022	02/03/2022	INV	GAB2007836	191.08		191.08
20/01/2022	02/03/2022	INV	GAB2007837	137.24		137.24
20/01/2022	02/03/2022	INV	GAB2007838	52.99		52.99
20/01/2022	02/03/2022	INV	GAB2007839	101.75		101.75
20/01/2022	02/03/2022	INV	GAB2007840	102.05		102.05
20/01/2022	02/03/2022	INV	GAB2007841	52.99		52.99
20/01/2022	02/03/2022	INV	GAB2007842	52.99		52.99
20/01/2022	02/03/2022	INV	GAB2007843	110.24		110.24
21/01/2022	02/03/2022	INV	GAB2007844	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007845	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007846	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007847	131.46		131.46

**Subtotal:** 41,911.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27



# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	9/13

Balance from Previous page: 41,911.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2022	02/03/2022	INV	GAB2007848	119.00		119.00
21/01/2022	02/03/2022	INV	GAB2007849	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007851	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007852	52.99		52.99
21/01/2022	02/03/2022	INV	GAB2007853	84.80		84.80
21/01/2022	02/03/2022	INV	GAB2007854	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007855	84.80		84.80
21/01/2022	02/03/2022	INV	GAB2007856	84.80		84.80
21/01/2022	02/03/2022	INV	GAB2007857	191.08		191.08
21/01/2022	02/03/2022	INV	GAB2007858	135.95		135.95
21/01/2022	02/03/2022	INV	GAB2007859	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007860	157.61		157.61
21/01/2022	02/03/2022	INV	GAB2007861	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007862	150.94		150.94
21/01/2022	02/03/2022	INV	GAB2007863	883.43		883.43
21/01/2022	02/03/2022	INV	GAB2007864	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007865	137.24		137.24
21/01/2022	02/03/2022	INV	GAB2007866	215.05		215.05
22/01/2022	02/03/2022	INV	GAB2007822	191.08		191.08
24/01/2022	02/03/2022	INV	009940857717	67.85		67.85
24/01/2022	02/03/2022	INV	009940857719	67.85		67.85
24/01/2022	02/03/2022	INV	GAB2007867	137.24		137.24
24/01/2022	02/03/2022	INV	GAB2007868	137.24		137.24
24/01/2022	02/03/2022	INV	GAB2007869	161.14		161.14
24/01/2022	02/03/2022	INV	GAB2007871	131.46		131.46
24/01/2022	02/03/2022	INV	GAB2007872	52.99		52.99
24/01/2022	02/03/2022	INV	GAB2007873	52.99		52.99
24/01/2022	02/03/2022	INV	GAB2007874	212.95		212.95
24/01/2022	02/03/2022	INV	GAB2007875	191.08		191.08
24/01/2022	02/03/2022	INV	GAB2007876	150.94		150.94
24/01/2022	02/03/2022	INV	GAB2007877	191.08		191.08
24/01/2022	02/03/2022	INV	GAB2007878	67.85		67.85
24/01/2022	02/03/2022	INV	GAB2007879	137.24		137.24
24/01/2022	02/03/2022	INV	GAB2007880	52.99		52.99
24/01/2022	02/03/2022	INV	GAB2007881	326.50		326.50

**Subtotal:** 47,362.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	10/13

Balance from Previous page: 47,362.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2022	02/03/2022	INV	GAB2007882	137.24		137.24
24/01/2022	02/03/2022	INV	GAB2007883	191.08		191.08
24/01/2022	02/03/2022	INV	GAB2007884	137.24		137.24
24/01/2022	02/03/2022	INV	GAB2007886	135.95		135.95
24/01/2022	02/03/2022	INV	GAB2007887	101.75		101.75
24/01/2022	02/03/2022	INV	GAB2007888	101.75		101.75
24/01/2022	02/03/2022	INV	GAB2007889	101.75		101.75
24/01/2022	02/03/2022	INV	GAB2007890	137.24		137.24
24/01/2022	02/03/2022	INV	GAB2007891	413.01		413.01
25/01/2022	02/03/2022	INV	009940857718	137.24		137.24
25/01/2022	02/03/2022	INV	GAB2007892	137.24		137.24
25/01/2022	02/03/2022	INV	GAB2007893	137.24		137.24
25/01/2022	02/03/2022	INV	GAB2007894	2,357.10		2,357.10
25/01/2022	02/03/2022	INV	GAB2007895	161.14		161.14
25/01/2022	02/03/2022	INV	GAB2007896	220.51		220.51
25/01/2022	02/03/2022	INV	GAB2007898	118.70		118.70
25/01/2022	02/03/2022	INV	GAB2007899	52.99		52.99
25/01/2022	02/03/2022	INV	GAB2007900	190.82		190.82
25/01/2022	02/03/2022	INV	GAB2007901	52.99		52.99
25/01/2022	02/03/2022	INV	GAB2007902	137.24		137.24
25/01/2022	02/03/2022	INV	GAB2007903	137.24		137.24
25/01/2022	02/03/2022	INV	GAB2007904	142.65		142.65
25/01/2022	02/03/2022	INV	GAB2007905	137.24		137.24
25/01/2022	02/03/2022	INV	GAB2007906	107.27		107.27
25/01/2022	02/03/2022	INV	GAB2007907	218.35		218.35
25/01/2022	02/03/2022	INV	GAB2007908	84.80		84.80
25/01/2022	02/03/2022	INV	GAB2007909	84.80		84.80
25/01/2022	02/03/2022	INV	GAB2007911	131.46		131.46
25/01/2022	02/03/2022	INV	GAB2007912	84.80		84.80
26/01/2022	02/03/2022	INV	009941331695	137.24		137.24
26/01/2022	02/03/2022	INV	GAB2007910	84.80		84.80
26/01/2022	02/03/2022	INV	009941631356	203.48		203.48
26/01/2022	02/03/2022	INV	GAB2007913	164.28		164.28
26/01/2022	02/03/2022	INV	GAB2007914	131.46		131.46
26/01/2022	02/03/2022	INV	GAB2007916	1,424.14		1,424.14

**Subtotal:** 55,797.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	11/13

Balance from Previous page: 55,797.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2022	02/03/2022	INV	GAB2007917	191.08		191.08
26/01/2022	02/03/2022	INV	GAB2007919	52.99		52.99
26/01/2022	02/03/2022	INV	GAB2007920	212.95		212.95
26/01/2022	02/03/2022	INV	GAB2007921	190.82		190.82
26/01/2022	02/03/2022	INV	GAB2007922	107.27		107.27
26/01/2022	02/03/2022	INV	GAB2007923	52.99		52.99
26/01/2022	02/03/2022	INV	GAB2007924	85.10		85.10
26/01/2022	02/03/2022	INV	GAB2007925	52.99		52.99
26/01/2022	02/03/2022	INV	GAB2007926	52.99		52.99
26/01/2022	02/03/2022	INV	GAB2007927	84.80		84.80
26/01/2022	02/03/2022	INV	GAB2007928	207.54		207.54
26/01/2022	02/03/2022	INV	GAB2007929	52.99		52.99
26/01/2022	02/03/2022	INV	GAB2007930	101.75		101.75
26/01/2022	02/03/2022	INV	GAB2007931	84.80		84.80
26/01/2022	02/03/2022	INV	GAB2007932	119.00		119.00
26/01/2022	02/03/2022	INV	GAB2007933	84.80		84.80
26/01/2022	02/03/2022	INV	GAB2007934	118.66		118.66
27/01/2022	02/03/2022	INV	GAB2007885	191.08		191.08
27/01/2022	02/03/2022	INV	009941922210	137.24		137.24
27/01/2022	02/03/2022	INV	009941631354	131.46		131.46
27/01/2022	02/03/2022	INV	009941631355	271.30		271.30
27/01/2022	02/03/2022	INV	GAB2007935	137.24		137.24
27/01/2022	02/03/2022	INV	GAB2007936	52.99		52.99
27/01/2022	02/03/2022	INV	GAB2007937	52.99		52.99
27/01/2022	02/03/2022	INV	GAB2007938	137.24		137.24
27/01/2022	02/03/2022	INV	GAB2007940	220.51		220.51
27/01/2022	02/03/2022	INV	GAB2007941	84.80		84.80
27/01/2022	02/03/2022	INV	GAB2007942	137.24		137.24
27/01/2022	02/03/2022	INV	GAB2007944	107.27		107.27
27/01/2022	02/03/2022	INV	GAB2007945	575.22		575.22
27/01/2022	02/03/2022	INV	GAB2007946	137.24		137.24
27/01/2022	02/03/2022	INV	GAB2007949	228.92		228.92
27/01/2022	02/03/2022	INV	GAB2007950	137.24		137.24
27/01/2022	02/03/2022	INV	GAB2007951	191.08		191.08
27/01/2022	02/03/2022	INV	GAB2007952	52.99		52.99

**Subtotal:** 60,634.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	12/13

Balance from Previous page: 60,634.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2022	02/03/2022	INV	GAB2007953	131.46		131.46
27/01/2022	02/03/2022	INV	GAB2007954	52.99		52.99
27/01/2022	02/03/2022	INV	GAB2007955	191.08		191.08
27/01/2022	02/03/2022	INV	GAB2007956	84.80		84.80
27/01/2022	02/03/2022	INV	GAB2007957	137.24		137.24
27/01/2022	02/03/2022	INV	GAB2007958	137.24		137.24
28/01/2022	02/03/2022	INV	009940857720	153.47		153.47
28/01/2022	02/03/2022	INV	009940857721	67.85		67.85
28/01/2022	02/03/2022	INV	GAB2007960	101.75		101.75
28/01/2022	02/03/2022	INV	GAB2007961	208.07		208.07
28/01/2022	02/03/2022	INV	GAB2007962	52.99		52.99
28/01/2022	02/03/2022	INV	GAB2007963	169.68		169.68
28/01/2022	02/03/2022	INV	GAB2007964	150.94		150.94
28/01/2022	02/03/2022	INV	GAB2007965	84.80		84.80
28/01/2022	02/03/2022	INV	GAB2007966	190.82		190.82
28/01/2022	02/03/2022	INV	GAB2007967	101.75		101.75
28/01/2022	02/03/2022	INV	GAB2007968	137.24		137.24
28/01/2022	02/03/2022	INV	GAB2007969	101.75		101.75
28/01/2022	02/03/2022	INV	GAB2007970	137.24		137.24
28/01/2022	02/03/2022	INV	GAB2007971	137.24		137.24
28/01/2022	02/03/2022	INV	GAB2007972	161.14		161.14
28/01/2022	02/03/2022	INV	GAB2007974	119.00		119.00
28/01/2022	02/03/2022	INV	GAB2007976	137.24		137.24
28/01/2022	02/03/2022	INV	GAB2007977	191.31		191.31
28/01/2022	02/03/2022	INV	GAB2007978	137.24		137.24
28/01/2022	02/03/2022	INV	GAB2007981	102.05		102.05
29/01/2022	02/03/2022	INV	080010379804	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2007982	84.80		84.80
31/01/2022	02/03/2022	INV	GAB2007983	84.80		84.80
31/01/2022	02/03/2022	INV	GAB2007984	131.46		131.46
31/01/2022	02/03/2022	INV	GAB2007985	102.05		102.05
31/01/2022	02/03/2022	INV	GAB2007986	67.85		67.85
31/01/2022	02/03/2022	INV	GAB2007987	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2007988	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2007989	191.08		191.08

**Subtotal:** 65,086.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
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**Bank Code:** 123209  
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**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.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/01/2022
	<b>Page</b>	13/13

Balance from Previous page: 65,086.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2022	02/03/2022	INV	GAB2007990	131.46		131.46
31/01/2022	02/03/2022	INV	GAB2007991	218.35		218.35
31/01/2022	02/03/2022	INV	GAB2007992	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2007993	101.75		101.75
31/01/2022	02/03/2022	INV	GAB2007994	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2007995	118.66		118.66
31/01/2022	02/03/2022	INV	GAB2007996	52.99		52.99
31/01/2022	02/03/2022	INV	GAB2007997	84.80		84.80
31/01/2022	02/03/2022	INV	GAB2007998	101.75		101.75
31/01/2022	02/03/2022	INV	GAB2007999	101.75		101.75
31/01/2022	02/03/2022	INV	GAB2008000	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2008001	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2008002	137.24		137.24
31/01/2022	02/03/2022	INV	GAB2008004	261.60		261.60
31/01/2022	02/03/2022	INV	GAB2008005	152.92		152.92
31/01/2022	02/03/2022	INV	GAB2008006	52.99		52.99
31/01/2022	02/03/2022	INV	GAB2008007	161.14		161.14

**Subtotal:** 67,313.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	67,313.27 ZAR	67,313.27