

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	080010493458	161.99		161.99
06/06/2022	30/07/2022	INV	009941658741	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009883	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009884	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009885	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009886	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009887	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009888	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009889	175.31		175.31
06/06/2022	30/07/2022	INV	GAB2009890	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009891	226.58		226.58
06/06/2022	30/07/2022	INV	GAB2009892	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009893	323.53		323.53
06/06/2022	30/07/2022	INV	GAB2009894	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009895	519.70		519.70
06/06/2022	30/07/2022	INV	GAB2009896	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009897	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009898	121.28		121.28
06/06/2022	30/07/2022	INV	GAB2009899	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009900	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009901	101.07		101.07
06/06/2022	30/07/2022	INV	RGAB2009803	126.71		126.71
06/06/2022	30/07/2022	INV	009940629667	80.87		80.87
06/06/2022	30/07/2022	INV	009941317167	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009902	156.68		156.68
06/06/2022	30/07/2022	INV	GAB2009904	278.43		278.43
06/06/2022	30/07/2022	INV	GAB2009905	233.31		233.31
06/06/2022	30/07/2022	INV	GAB2009906	226.58		226.58
06/06/2022	30/07/2022	INV	GAB2009908	503.99		503.99
06/06/2022	30/07/2022	INV	GAB2009909	350.59		350.59
06/06/2022	30/07/2022	INV	GAB2009910	317.09		317.09
06/06/2022	30/07/2022	INV	GAB2009911	227.44		227.44
06/06/2022	30/07/2022	INV	GAB2009912	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009913	156.68		156.68
06/06/2022	30/07/2022	INV	GAB2009914	162.41		162.41

Subtotal: 6,204.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

PROPRIETORS: Skynet South Africa (Pty) Ltd
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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**

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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	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
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Balance from Previous page: **6,204.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	GAB2009915	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009916	209.31		209.31
06/06/2022	30/07/2022	INV	GAB2009917	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009918	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009919	101.07		101.07
06/06/2022	30/07/2022	INV	GAB2009920	101.07		101.07
06/06/2022	30/07/2022	INV	GAB2009921	239.75		239.75
06/06/2022	30/07/2022	INV	GAB2009922	162.41		162.41
06/06/2022	30/07/2022	INV	009940629651	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009923	2,070.03		2,070.03
06/06/2022	30/07/2022	INV	GAB2009924	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009925	156.68		156.68
06/06/2022	30/07/2022	INV	GAB2009926	126.71		126.71
06/06/2022	30/07/2022	INV	GAB2009927	126.71		126.71
06/06/2022	30/07/2022	INV	GAB2009928	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009929	121.28		121.28
06/06/2022	30/07/2022	INV	GAB2009930	118.32		118.32
06/06/2022	30/07/2022	INV	GAB2009932	3,771.43		3,771.43
06/06/2022	30/07/2022	INV	GAB2009933	226.58		226.58
06/06/2022	30/07/2022	INV	GAB2009934	317.09		317.09
06/06/2022	30/07/2022	INV	GAB2009935	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009936	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009937	175.31		175.31
06/06/2022	30/07/2022	INV	GAB2009938	666.25		666.25
06/06/2022	30/07/2022	INV	GAB2009940	126.71		126.71
06/06/2022	30/07/2022	INV	GAB2009941	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009942	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009943	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009944	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009945	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009946	227.44		227.44
06/06/2022	30/07/2022	INV	GAB2009947	141.48		141.48
06/06/2022	30/07/2022	INV	GAB2009948	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009949	626.43		626.43
06/06/2022	30/07/2022	INV	GAB2009950	141.43		141.43

Subtotal: 17,849.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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Balance from Previous page: 17,849.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2022	30/07/2022	INV	GAB2009951	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009953	226.58		226.58
06/06/2022	30/07/2022	INV	GAB2009954	227.44		227.44
06/06/2022	30/07/2022	INV	GAB2009955	156.68		156.68
06/06/2022	30/07/2022	INV	GAB2009956	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009958	80.87		80.87
06/06/2022	30/07/2022	INV	GAB2009959	121.28		121.28
06/06/2022	30/07/2022	INV	GAB2009960	101.07		101.07
06/06/2022	30/07/2022	INV	GAB2009961	162.41		162.41
06/06/2022	30/07/2022	INV	GAB2009962	262.73		262.73
06/06/2022	30/07/2022	INV	GAB2009963	209.31		209.31
06/06/2022	30/07/2022	INV	GAB2009964	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009965	192.06		192.06
06/06/2022	30/07/2022	INV	GAB2009966	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009967	101.07		101.07
06/06/2022	30/07/2022	INV	GAB2009968	354.03		354.03
06/06/2022	30/07/2022	INV	GAB2009969	161.69		161.69
06/06/2022	30/07/2022	INV	GAB2009970	101.07		101.07
06/06/2022	30/07/2022	INV	GAB2009971	63.17		63.17
06/06/2022	30/07/2022	INV	GAB2009972	101.07		101.07
08/06/2022	30/07/2022	INV	GAB2009985	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2009986	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2009987	101.07		101.07
08/06/2022	30/07/2022	INV	GAB2009988	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2009989	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2009990	226.58		226.58
08/06/2022	30/07/2022	INV	GAB2009991	178.74		178.74
08/06/2022	30/07/2022	INV	GAB2009992	63.17		63.17
08/06/2022	30/07/2022	INV	GAB2009993	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2009994	188.20		188.20
08/06/2022	30/07/2022	INV	GAB2009995	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2009996	723.11		723.11
08/06/2022	30/07/2022	INV	GAB2009997	63.17		63.17
08/06/2022	30/07/2022	INV	GAB2009998	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2009999	226.58		226.58

Subtotal: 23,610.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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140 North Reef Road
Rietfontein 63-lr

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	Account No.	J17988
	On Date	30/06/2022
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Balance from Previous page: 23,610.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	GAB2010000	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010001	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010002	101.07		101.07
08/06/2022	30/07/2022	INV	GAB2010003	121.28		121.28
08/06/2022	30/07/2022	INV	GAB2010004	233.31		233.31
08/06/2022	30/07/2022	INV	009941289545	151.63		151.63
08/06/2022	30/07/2022	INV	GAB2010005	192.06		192.06
08/06/2022	30/07/2022	INV	GAB2010008	349.31		349.31
08/06/2022	30/07/2022	INV	GAB2010009	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010010	98.12		98.12
08/06/2022	30/07/2022	INV	GAB2010012	568.43		568.43
08/06/2022	30/07/2022	INV	GAB2010013	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010014	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010015	156.68		156.68
08/06/2022	30/07/2022	INV	GAB2010016	192.06		192.06
08/06/2022	30/07/2022	INV	GAB2010017	101.07		101.07
08/06/2022	30/07/2022	INV	GAB2010018	63.17		63.17
08/06/2022	30/07/2022	INV	GAB2010019	227.44		227.44
08/06/2022	30/07/2022	INV	GAB2010021	121.28		121.28
08/06/2022	30/07/2022	INV	GAB2010022	226.58		226.58
08/06/2022	30/07/2022	INV	GAB2010024	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2010025	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010026	793.99		793.99
08/06/2022	30/07/2022	INV	GAB2010027	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010028	237.85		237.85
08/06/2022	30/07/2022	INV	GAB2010029	226.58		226.58
08/06/2022	30/07/2022	INV	GAB2010030	101.07		101.07
08/06/2022	30/07/2022	INV	GAB2010032	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2010033	63.17		63.17
08/06/2022	30/07/2022	INV	GAB2010034	141.43		141.43
08/06/2022	30/07/2022	INV	GAB2010035	227.44		227.44
08/06/2022	30/07/2022	INV	GAB2010036	156.68		156.68
08/06/2022	30/07/2022	INV	GAB2010037	63.17		63.17
08/06/2022	30/07/2022	INV	009940142787	113.74		113.74
08/06/2022	30/07/2022	INV	009940142788	156.68		156.68

Subtotal: 30,176.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



Manager: Creditors
140 North Reef Road
Rietfontein 63-lr

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	On Date	30/06/2022
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Balance from Previous page: **30,176.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2022	30/07/2022	INV	009940629653	343.55		343.55
08/06/2022	30/07/2022	INV	009940629654	80.87		80.87
08/06/2022	30/07/2022	INV	009940629655	80.87		80.87
08/06/2022	30/07/2022	INV	009940629668	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2009973	226.58		226.58
08/06/2022	30/07/2022	INV	GAB2009974	156.68		156.68
08/06/2022	30/07/2022	INV	GAB2009975	63.17		63.17
08/06/2022	30/07/2022	INV	GAB2009976	118.32		118.32
08/06/2022	30/07/2022	INV	GAB2009977	192.06		192.06
08/06/2022	30/07/2022	INV	GAB2009978	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2009979	63.17		63.17
08/06/2022	30/07/2022	INV	GAB2009980	113.74		113.74
08/06/2022	30/07/2022	INV	GAB2009981	3,436.30		3,436.30
08/06/2022	30/07/2022	INV	GAB2009982	162.41		162.41
08/06/2022	30/07/2022	INV	GAB2009983	80.87		80.87
08/06/2022	30/07/2022	INV	GAB2009984	101.07		101.07
09/06/2022	30/07/2022	INV	GAB2010020	756.44		756.44
09/06/2022	30/07/2022	INV	GAB2010023	226.58		226.58
09/06/2022	30/07/2022	INV	GAB2010031	178.74		178.74
09/06/2022	30/07/2022	INV	009942494457	162.41		162.41
09/06/2022	30/07/2022	INV	GAB2010039	126.71		126.71
09/06/2022	30/07/2022	INV	GAB2010040	101.07		101.07
09/06/2022	30/07/2022	INV	GAB2010041	192.06		192.06
09/06/2022	30/07/2022	INV	GAB2010042	162.41		162.41
09/06/2022	30/07/2022	INV	GAB2010043	420.21		420.21
09/06/2022	30/07/2022	INV	GAB2010044	156.68		156.68
09/06/2022	30/07/2022	INV	GAB2010045	162.41		162.41
09/06/2022	30/07/2022	INV	GAB2010047	80.87		80.87
09/06/2022	30/07/2022	INV	GAB2010048	156.68		156.68
09/06/2022	30/07/2022	INV	GAB2010049	101.07		101.07
09/06/2022	30/07/2022	INV	GAB2010051	101.07		101.07
09/06/2022	30/07/2022	INV	GAB2010052	262.82		262.82
09/06/2022	30/07/2022	INV	GAB2010053	63.17		63.17
09/06/2022	30/07/2022	INV	GAB2010054	126.71		126.71
09/06/2022	30/07/2022	INV	GAB2010055	226.58		226.58

Subtotal: 39,403.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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Balance from Previous page: 39,403.89

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09/06/2022	30/07/2022	INV	GAB2010056	101.07		101.07
09/06/2022	30/07/2022	INV	GAB2010057	162.41		162.41
09/06/2022	30/07/2022	INV	GAB2010058	586.04		586.04
09/06/2022	30/07/2022	INV	GAB2010059	479.58		479.58
09/06/2022	30/07/2022	INV	GAB2010060	162.41		162.41
09/06/2022	30/07/2022	INV	GAB2010061	80.87		80.87
09/06/2022	30/07/2022	INV	GAB2010062	98.12		98.12
09/06/2022	30/07/2022	INV	GAB2010063	80.87		80.87
09/06/2022	30/07/2022	INV	GAB2010064	63.17		63.17
09/06/2022	30/07/2022	INV	GAB2010065	877.77		877.77
10/06/2022	30/07/2022	INV	009940629670	222.32		222.32
10/06/2022	30/07/2022	INV	009942396419	735.99		735.99
10/06/2022	30/07/2022	INV	GAB2010066	63.17		63.17
10/06/2022	30/07/2022	INV	GAB2010067	101.07		101.07
10/06/2022	30/07/2022	INV	GAB2010068	80.87		80.87
10/06/2022	30/07/2022	INV	GAB2010069	2,115.15		2,115.15
10/06/2022	30/07/2022	INV	GAB2010070	63.17		63.17
10/06/2022	30/07/2022	INV	GAB2010071	156.68		156.68
10/06/2022	30/07/2022	INV	GAB2010072	227.44		227.44
10/06/2022	30/07/2022	INV	GAB2010073	175.31		175.31
10/06/2022	30/07/2022	INV	GAB2010074	179.63		179.63
10/06/2022	30/07/2022	INV	GAB2010075	162.41		162.41
10/06/2022	30/07/2022	INV	GAB2010076	101.07		101.07
10/06/2022	30/07/2022	INV	GAB2010077	101.07		101.07
10/06/2022	30/07/2022	INV	GAB2010078	192.06		192.06
10/06/2022	30/07/2022	INV	GAB2010079	101.07		101.07
10/06/2022	30/07/2022	INV	GAB2010080	549.10		549.10
10/06/2022	30/07/2022	INV	GAB2010081	162.41		162.41
10/06/2022	30/07/2022	INV	GAB2010082	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010050	10,113.46		10,113.46
13/06/2022	30/07/2022	INV	009942148497	239.75		239.75
13/06/2022	30/07/2022	INV	GAB2010083	80.87		80.87
13/06/2022	30/07/2022	INV	GAB2010084	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010085	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010086	192.06		192.06

Subtotal: 58,699.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
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Balance from Previous page: 58,699.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2022	30/07/2022	INV	GAB2010087	63.17		63.17
13/06/2022	30/07/2022	INV	GAB2010088	63.17		63.17
13/06/2022	30/07/2022	INV	GAB2010089	244.69		244.69
13/06/2022	30/07/2022	INV	GAB2010090	141.43		141.43
13/06/2022	30/07/2022	INV	GAB2010091	121.28		121.28
13/06/2022	30/07/2022	INV	GAB2010092	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010094	63.17		63.17
13/06/2022	30/07/2022	INV	GAB2010095	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010096	80.87		80.87
13/06/2022	30/07/2022	INV	GAB2010097	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010098	781.10		781.10
13/06/2022	30/07/2022	INV	GAB2010100	226.86		226.86
13/06/2022	30/07/2022	INV	GAB2010101	1,064.67		1,064.67
13/06/2022	30/07/2022	INV	GAB2010102	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010103	162.41		162.41
13/06/2022	30/07/2022	INV	GAB2010104	121.28		121.28
14/06/2022	30/07/2022	INV	GAB2010099	178.74		178.74
14/06/2022	30/07/2022	INV	GAB2010105	80.87		80.87
14/06/2022	30/07/2022	INV	GAB2010106	188.20		188.20
14/06/2022	30/07/2022	INV	GAB2010107	63.17		63.17
14/06/2022	30/07/2022	INV	GAB2010108	162.41		162.41
14/06/2022	30/07/2022	INV	GAB2010109	162.41		162.41
14/06/2022	30/07/2022	INV	GAB2010110	156.68		156.68
14/06/2022	30/07/2022	INV	GAB2010111	98.12		98.12
14/06/2022	30/07/2022	INV	GAB2010112	169.12		169.12
14/06/2022	30/07/2022	INV	GAB2010113	63.17		63.17
14/06/2022	30/07/2022	INV	GAB2010114	162.41		162.41
14/06/2022	30/07/2022	INV	GAB2010116	141.48		141.48
14/06/2022	30/07/2022	INV	GAB2010117	101.07		101.07
14/06/2022	30/07/2022	INV	GAB2010118	162.41		162.41
14/06/2022	30/07/2022	INV	GAB2010119	156.68		156.68
14/06/2022	30/07/2022	INV	GAB2010120	63.17		63.17
14/06/2022	30/07/2022	INV	GAB2010121	162.41		162.41
14/06/2022	30/07/2022	INV	GAB2010122	162.41		162.41
14/06/2022	30/07/2022	INV	GAB2010123	244.69		244.69

Subtotal: 65,162.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
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Balance from Previous page: 65,162.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2022	30/07/2022	INV	GAB2010124	192.06		192.06
14/06/2022	30/07/2022	INV	GAB2010125	121.28		121.28
14/06/2022	30/07/2022	INV	GAB2010126	121.28		121.28
14/06/2022	30/07/2022	INV	GAB2010127	80.87		80.87
14/06/2022	30/07/2022	INV	GAB2010128	80.87		80.87
14/06/2022	30/07/2022	INV	GAB2010129	121.28		121.28
15/06/2022	30/07/2022	INV	009940629671D	76.61		76.61
15/06/2022	30/07/2022	INV	GAB2010131	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010132	80.87		80.87
15/06/2022	30/07/2022	INV	GAB2010133	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010134	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010136	156.68		156.68
15/06/2022	30/07/2022	INV	GAB2010137	209.31		209.31
15/06/2022	30/07/2022	INV	GAB2010138	227.44		227.44
15/06/2022	30/07/2022	INV	GAB2010139	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010140	192.06		192.06
15/06/2022	30/07/2022	INV	GAB2010141	101.07		101.07
15/06/2022	30/07/2022	INV	GAB2010142	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010143	192.06		192.06
15/06/2022	30/07/2022	INV	GAB2010144	63.17		63.17
15/06/2022	30/07/2022	INV	GAB2010145	192.06		192.06
15/06/2022	30/07/2022	INV	GAB2010146	101.07		101.07
15/06/2022	30/07/2022	INV	GAB2010147	239.75		239.75
15/06/2022	30/07/2022	INV	GAB2010148	101.07		101.07
15/06/2022	30/07/2022	INV	GAB2010149	80.87		80.87
15/06/2022	30/07/2022	INV	GAB2010150	929.33		929.33
15/06/2022	30/07/2022	INV	GAB2010152	220.42		220.42
15/06/2022	30/07/2022	INV	GAB2010153	227.44		227.44
15/06/2022	30/07/2022	INV	GAB2010154	246.20		246.20
15/06/2022	30/07/2022	INV	GAB2010155	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010156	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010157	80.87		80.87
15/06/2022	30/07/2022	INV	GAB2010158	162.41		162.41
15/06/2022	30/07/2022	INV	GAB2010161	108.63		108.63
16/06/2022	30/07/2022	INV	009940629649	226.58		226.58

Subtotal: 71,233.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
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Balance from Previous page: 71,233.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/06/2022	30/07/2022	INV	GAB2010130	226.58		226.58
16/06/2022	30/07/2022	INV	GAB2010151	178.74		178.74
16/06/2022	30/07/2022	INV	GAB2010159	226.58		226.58
16/06/2022	30/07/2022	INV	GAB2010160	350.59		350.59
17/06/2022	30/07/2022	INV	009940629650	444.59		444.59
17/06/2022	30/07/2022	INV	009940629669	80.87		80.87
17/06/2022	30/07/2022	INV	GAB2010168	192.06		192.06
17/06/2022	30/07/2022	INV	GAB2010162	101.07		101.07
17/06/2022	30/07/2022	INV	GAB2010163	101.07		101.07
17/06/2022	30/07/2022	INV	GAB2010164	192.06		192.06
17/06/2022	30/07/2022	INV	GAB2010165	63.17		63.17
17/06/2022	30/07/2022	INV	GAB2010166	121.28		121.28
17/06/2022	30/07/2022	INV	GAB2010167	121.28		121.28
20/06/2022	30/07/2022	INV	GAB2010172	98.12		98.12
20/06/2022	30/07/2022	INV	GAB2010173	165.52		165.52
20/06/2022	30/07/2022	INV	GAB2010174	226.58		226.58
20/06/2022	30/07/2022	INV	GAB2010175	80.87		80.87
20/06/2022	30/07/2022	INV	GAB2010176	63.17		63.17
20/06/2022	30/07/2022	INV	GAB2010177	63.17		63.17
20/06/2022	30/07/2022	INV	GAB2010178	101.07		101.07
20/06/2022	30/07/2022	INV	GAB2010179	226.86		226.86
20/06/2022	30/07/2022	INV	GAB2010169	80.87		80.87
20/06/2022	30/07/2022	INV	GAB2010171	63.17		63.17
20/06/2022	30/07/2022	INV	GAB2010180	101.07		101.07
20/06/2022	30/07/2022	INV	GAB2010181	156.68		156.68
20/06/2022	30/07/2022	INV	GAB2010182	80.87		80.87
20/06/2022	30/07/2022	INV	GAB2010183	101.07		101.07
20/06/2022	30/07/2022	INV	GAB2010184	101.07		101.07
20/06/2022	30/07/2022	INV	GAB2010185	181.76		181.76
20/06/2022	30/07/2022	INV	GAB2010186	63.17		63.17
21/06/2022	30/07/2022	INV	009942307001	151.63		151.63
21/06/2022	30/07/2022	INV	009942307057	282.93		282.93
21/06/2022	30/07/2022	INV	GAB2010187	101.07		101.07
21/06/2022	30/07/2022	INV	GAB2010191	63.17		63.17
21/06/2022	30/07/2022	INV	GAB2010192	101.07		101.07

Subtotal: 76,288.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
	Page	10/14

Balance from Previous page: **76,288.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2022	30/07/2022	INV	GAB2010196	101.07		101.07
21/06/2022	30/07/2022	INV	GAB2010199	80.87		80.87
22/06/2022	30/07/2022	INV	GAB2010190	178.74		178.74
22/06/2022	30/07/2022	INV	GAB2010193	265.54		265.54
22/06/2022	30/07/2022	INV	GAB2010194	226.58		226.58
22/06/2022	30/07/2022	INV	GAB2010205	121.28		121.28
22/06/2022	30/07/2022	INV	GAB2010206	226.58		226.58
22/06/2022	30/07/2022	INV	GAB2010208	310.65		310.65
22/06/2022	30/07/2022	INV	GAB2010209	224.50		224.50
22/06/2022	30/07/2022	INV	GAB2010210	80.87		80.87
22/06/2022	30/07/2022	INV	GAB2010211	233.31		233.31
22/06/2022	30/07/2022	INV	GAB2010212	226.58		226.58
22/06/2022	30/07/2022	INV	GAB2010213	226.86		226.86
22/06/2022	30/07/2022	INV	GAB2010214	162.41		162.41
22/06/2022	30/07/2022	INV	GAB2010215	101.07		101.07
22/06/2022	30/07/2022	INV	GAB2010216	101.07		101.07
22/06/2022	30/07/2022	INV	GAB2010217	80.87		80.87
22/06/2022	30/07/2022	INV	GAB2010218	574.87		574.87
22/06/2022	30/07/2022	INV	GAB2010219	162.41		162.41
22/06/2022	30/07/2022	INV	GAB2010220	192.06		192.06
22/06/2022	30/07/2022	INV	GAB2010222	121.28		121.28
22/06/2022	30/07/2022	INV	GAB2010223	80.87		80.87
22/06/2022	30/07/2022	INV	GAB2010225	63.17		63.17
22/06/2022	30/07/2022	INV	GAB2010226	188.20		188.20
22/06/2022	30/07/2022	INV	GAB2010227	162.41		162.41
22/06/2022	30/07/2022	INV	GAB2010228	192.06		192.06
22/06/2022	30/07/2022	INV	GAB2010230	317.09		317.09
22/06/2022	30/07/2022	INV	GAB2010231	226.58		226.58
22/06/2022	30/07/2022	INV	GAB2010232	162.41		162.41
22/06/2022	30/07/2022	INV	GAB2010233	63.17		63.17
23/06/2022	30/07/2022	INV	GAB2010207	226.58		226.58
23/06/2022	30/07/2022	INV	GAB2010221	226.58		226.58
23/06/2022	30/07/2022	INV	009940629522	202.10		202.10
23/06/2022	30/07/2022	INV	GAB2010234	361.87		361.87
23/06/2022	30/07/2022	INV	GAB2010235	156.68		156.68

Subtotal: **82,917.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
	Page	11/14

Balance from Previous page: **82,917.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2022	30/07/2022	INV	GAB2010236	162.41		162.41
23/06/2022	30/07/2022	INV	GAB2010238	63.17		63.17
23/06/2022	30/07/2022	INV	GAB2010241	227.44		227.44
23/06/2022	30/07/2022	INV	GAB2010242	336.42		336.42
23/06/2022	30/07/2022	INV	GAB2010243	63.17		63.17
23/06/2022	30/07/2022	INV	GAB2010244	63.17		63.17
23/06/2022	30/07/2022	INV	GAB2010245	227.44		227.44
23/06/2022	30/07/2022	INV	GAB2010246	323.53		323.53
23/06/2022	30/07/2022	INV	GAB2010248	101.07		101.07
23/06/2022	30/07/2022	INV	GAB2010249	162.41		162.41
23/06/2022	30/07/2022	INV	GAB2010250	1,030.58		1,030.58
23/06/2022	30/07/2022	INV	GAB2010251	362.20		362.20
23/06/2022	30/07/2022	INV	GAB2010252	63.17		63.17
23/06/2022	30/07/2022	INV	GAB2010253	162.41		162.41
23/06/2022	30/07/2022	INV	GAB2010254	162.41		162.41
23/06/2022	30/07/2022	INV	GAB2010255	101.07		101.07
24/06/2022	30/07/2022	INV	GAB2010189	948.09		948.09
24/06/2022	30/07/2022	INV	009940629521	1,555.96		1,555.96
24/06/2022	30/07/2022	INV	GAB2010247	5,153.10		5,153.10
24/06/2022	30/07/2022	INV	GAB2010256	162.41		162.41
24/06/2022	30/07/2022	INV	GAB2010257	118.32		118.32
24/06/2022	30/07/2022	INV	GAB2010259	162.41		162.41
24/06/2022	30/07/2022	INV	GAB2010260	162.41		162.41
24/06/2022	30/07/2022	INV	GAB2010261	126.71		126.71
24/06/2022	30/07/2022	INV	GAB2010262	192.06		192.06
24/06/2022	30/07/2022	INV	GAB2010264	227.44		227.44
24/06/2022	30/07/2022	INV	GAB2010265	525.41		525.41
24/06/2022	30/07/2022	INV	GAB2010266	897.10		897.10
24/06/2022	30/07/2022	INV	GAB2010267	188.20		188.20
24/06/2022	30/07/2022	INV	GAB2010268	304.20		304.20
24/06/2022	30/07/2022	INV	GAB2010270	63.17		63.17
25/06/2022	30/07/2022	INV	GAB2010258	226.58		226.58
25/06/2022	30/07/2022	INV	GAB2010269	178.74		178.74
27/06/2022	30/07/2022	INV	009941631285	151.63		151.63
27/06/2022	30/07/2022	INV	009941631286	151.63		151.63

Subtotal: 98,025.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
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Balance from Previous page: 98,025.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2022	30/07/2022	INV	GAB2010271	310.65		310.65
27/06/2022	30/07/2022	INV	GAB2010273	209.31		209.31
27/06/2022	30/07/2022	INV	GAB2010275	156.68		156.68
27/06/2022	30/07/2022	INV	GAB2010276	101.07		101.07
27/06/2022	30/07/2022	INV	GAB2010277	101.07		101.07
27/06/2022	30/07/2022	INV	GAB2010278	80.87		80.87
27/06/2022	30/07/2022	INV	GAB2010279	141.43		141.43
27/06/2022	30/07/2022	INV	GAB2010280	118.32		118.32
27/06/2022	30/07/2022	INV	GAB2010281	118.32		118.32
27/06/2022	30/07/2022	INV	GAB2010283	63.17		63.17
27/06/2022	30/07/2022	INV	GAB2010284	80.87		80.87
27/06/2022	30/07/2022	INV	GAB2010285	162.41		162.41
27/06/2022	30/07/2022	INV	GAB2010286	361.87		361.87
27/06/2022	30/07/2022	INV	GAB2010287	162.41		162.41
27/06/2022	30/07/2022	INV	GAB2010289	63.17		63.17
27/06/2022	30/07/2022	INV	GAB2010290	80.87		80.87
27/06/2022	30/07/2022	INV	GAB2010291	226.86		226.86
27/06/2022	30/07/2022	INV	GAB2010292	80.87		80.87
27/06/2022	30/07/2022	INV	GAB2010293	162.41		162.41
27/06/2022	30/07/2022	INV	GAB2010294	156.68		156.68
27/06/2022	30/07/2022	INV	GAB2010295	262.73		262.73
27/06/2022	30/07/2022	INV	GAB2010296	63.17		63.17
28/06/2022	30/07/2022	INV	009940142802	156.68		156.68
28/06/2022	30/07/2022	INV	009942661597	113.74		113.74
28/06/2022	30/07/2022	INV	009942661598	899.67		899.67
28/06/2022	30/07/2022	INV	GAB2010272	226.58		226.58
28/06/2022	30/07/2022	INV	GAB2010282	178.74		178.74
28/06/2022	30/07/2022	INV	GAB2010288	178.74		178.74
28/06/2022	30/07/2022	INV	GAB2010297	226.58		226.58
28/06/2022	30/07/2022	INV	GAB2010298	63.17		63.17
28/06/2022	30/07/2022	INV	GAB2010299	162.41		162.41
28/06/2022	30/07/2022	INV	GAB2010300	63.17		63.17
28/06/2022	30/07/2022	INV	GAB2010301	192.06		192.06
28/06/2022	30/07/2022	INV	GAB2010302	101.07		101.07
28/06/2022	30/07/2022	INV	GAB2010303	173.93		173.93

Subtotal: 104,026.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
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Balance from Previous page: **104,026.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2022	30/07/2022	INV	GAB2010304	156.68		156.68
28/06/2022	30/07/2022	INV	GAB2010305	262.82		262.82
28/06/2022	30/07/2022	INV	GAB2010306	101.07		101.07
28/06/2022	30/07/2022	INV	GAB2010307	101.07		101.07
28/06/2022	30/07/2022	INV	GAB2010308	262.82		262.82
28/06/2022	30/07/2022	INV	GAB2010309	226.58		226.58
28/06/2022	30/07/2022	INV	GAB2010310	63.17		63.17
28/06/2022	30/07/2022	INV	GAB2010311	362.20		362.20
28/06/2022	30/07/2022	INV	GAB2010312	141.48		141.48
28/06/2022	30/07/2022	INV	GAB2010313	98.12		98.12
28/06/2022	30/07/2022	INV	GAB2010314	168.87		168.87
28/06/2022	30/07/2022	INV	GAB2010315	80.87		80.87
29/06/2022	30/07/2022	INV	009940629528	202.10		202.10
29/06/2022	30/07/2022	INV	GAB2010316	63.17		63.17
29/06/2022	30/07/2022	INV	GAB2010317	162.41		162.41
29/06/2022	30/07/2022	INV	GAB2010318	80.87		80.87
29/06/2022	30/07/2022	INV	GAB2010319	80.87		80.87
29/06/2022	30/07/2022	INV	GAB2010320	101.07		101.07
29/06/2022	30/07/2022	INV	GAB2010321	298.20		298.20
29/06/2022	30/07/2022	INV	GAB2010322	63.17		63.17
29/06/2022	30/07/2022	INV	GAB2010323	63.17		63.17
29/06/2022	30/07/2022	INV	GAB2010324	101.07		101.07
29/06/2022	30/07/2022	INV	GAB2010325	101.07		101.07
29/06/2022	30/07/2022	INV	GAB2010326	162.41		162.41
29/06/2022	30/07/2022	INV	GAB2010327	387.98		387.98
29/06/2022	30/07/2022	INV	GAB2010328	63.17		63.17
29/06/2022	30/07/2022	INV	GAB2010329	209.31		209.31
29/06/2022	30/07/2022	INV	GAB2010330	98.12		98.12
29/06/2022	30/07/2022	INV	GAB2010331	162.41		162.41
29/06/2022	30/07/2022	INV	GAB2010332	162.41		162.41
29/06/2022	30/07/2022	INV	GAB2010334	1,342.66		1,342.66
29/06/2022	30/07/2022	INV	GAB2010335	101.07		101.07
29/06/2022	30/07/2022	INV	GAB2010336	101.07		101.07
30/06/2022	30/07/2022	INV	GAB2010333	3,777.88		3,777.88
30/06/2022	30/07/2022	INV	009942307056	80.87		80.87

Subtotal: 114,019.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2022
	Account No.	J17988
	On Date	30/06/2022
	Page	14/14

Balance from Previous page: 114,019.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2022	30/07/2022	INV	GAB2010337	581.24		581.24
30/06/2022	30/07/2022	INV	GAB2010338	209.31		209.31
30/06/2022	30/07/2022	INV	GAB2010339	80.87		80.87
30/06/2022	30/07/2022	INV	GAB2010340	101.07		101.07
30/06/2022	30/07/2022	INV	GAB2010341	227.44		227.44
30/06/2022	30/07/2022	INV	GAB2010342	63.17		63.17
30/06/2022	30/07/2022	INV	GAB2010343	101.07		101.07
30/06/2022	30/07/2022	INV	GAB2010344	80.87		80.87
30/06/2022	30/07/2022	INV	GAB2010345	162.41		162.41
30/06/2022	30/07/2022	INV	GAB2010346	63.17		63.17
30/06/2022	30/07/2022	INV	GAB2010347	227.44		227.44
30/06/2022	30/07/2022	INV	GAB2010348	162.41		162.41
30/06/2022	30/07/2022	INV	GAB2010349	158.73		158.73
30/06/2022	30/07/2022	INV	GAB2010351	63.17		63.17
30/06/2022	30/07/2022	INV	GAB2010352	98.12		98.12
30/06/2022	30/07/2022	INV	GAB2010353	156.68		156.68
30/06/2022	30/07/2022	INV	GAB2010354	227.44		227.44
30/06/2022	30/07/2022	INV	GAB2010355	361.87		361.87
30/06/2022	30/07/2022	INV	GAB2010356	394.43		394.43
30/06/2022	30/07/2022	INV	GAB2010357	373.14		373.14
30/06/2022	30/07/2022	INV	GAB2010358	271.68		271.68
30/06/2022	30/07/2022	INV	GAB2010359	101.07		101.07
30/06/2022	30/07/2022	INV	GAB2010350	162.41		162.41

Subtotal: 118,448.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	118,448.42 ZAR	118,448.42