

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C18281
	Period	01/02/2025 : 28/02/2025
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Balance Brought Forward: 28,320.99
Allocated to Previous Months: -28,320.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2025	30/03/2025	INV	009944103188	170.72		170.72
04/02/2025	30/03/2025	INV	009944365207	81.60		81.60
04/02/2025	30/03/2025	INV	009942116100	164.20		164.20
04/02/2025	30/03/2025	INV	009944888026	647.14		647.14
04/02/2025	30/03/2025	INV	080011427041	81.60		81.60
04/02/2025	30/03/2025	INV	080011427042	81.60		81.60
04/02/2025	30/03/2025	INV	080011427043	81.60		81.60
04/02/2025	30/03/2025	INV	080011427047	63.73		63.73
04/02/2025	30/03/2025	INV	080011427049	63.73		63.73
04/02/2025	30/03/2025	INV	080011427050	63.73		63.73
04/02/2025	30/03/2025	INV	080011427051	81.60		81.60
04/02/2025	30/03/2025	INV	080011427057	158.09		158.09
06/02/2025	30/03/2025	INV	009942839993	63.73		63.73
06/02/2025	30/03/2025	INV	009944027626	63.76		63.76
06/02/2025	30/03/2025	INV	009944162409	63.76		63.76
06/02/2025	30/03/2025	INV	009944167800	63.73		63.73
06/02/2025	30/03/2025	INV	009944185091	63.73		63.73
06/02/2025	30/03/2025	INV	009944354827	63.73		63.73
06/02/2025	30/03/2025	INV	009944862419	128.17		128.17
06/02/2025	30/03/2025	INV	009943993908	65.70		65.70
06/02/2025	30/03/2025	INV	009944289423	231.20		231.20
06/02/2025	30/03/2025	INV	009944786659	84.11		84.11
06/02/2025	30/03/2025	INV	009944888028	84.11		84.11
06/02/2025	30/03/2025	INV	080011428776	84.11		84.11
06/02/2025	30/03/2025	INV	080011428792	84.11		84.11
06/02/2025	30/03/2025	INV	080011428796	84.11		84.11
06/02/2025	30/03/2025	INV	080011428847	84.11		84.11
06/02/2025	30/03/2025	INV	009944655733	1,723.00		1,723.00
06/02/2025	30/03/2025	INV	009944655734	105.12		105.12
07/02/2025	30/03/2025	INV	009943328253	65.70		65.70
07/02/2025	30/03/2025	INV	009944745897	169.06		169.06
08/02/2025	30/03/2025	INV	009944848500	169.06		169.06
08/02/2025	30/03/2025	INV	009944848501	263.07		263.07
08/02/2025	30/03/2025	INV	009944848502	169.06		169.06
08/02/2025	30/03/2025	INV	009944860797	189.18		189.18

Subtotal: 5,904.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,274.94 ZAR	27,274.94

Skynet South Africa (Pty) Ltd

STA C18281



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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C18281
	Period	01/02/2025 : 28/02/2025
	Page	2/6

Balance from Previous page: 5,904.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2025	30/03/2025	INV	009944860798	169.06		169.06
10/02/2025	30/03/2025	INV	080011432141	169.06		169.06
10/02/2025	30/03/2025	INV	080011432143	169.06		169.06
10/02/2025	30/03/2025	INV	080011432147	169.06		169.06
10/02/2025	30/03/2025	INV	080011432153	169.06		169.06
10/02/2025	30/03/2025	INV	080011432155	518.26		518.26
10/02/2025	30/03/2025	INV	R009944892966	131.92		131.92
10/02/2025	30/03/2025	INV	080011432113	169.06		169.06
10/02/2025	30/03/2025	INV	080011432120	169.06		169.06
10/02/2025	30/03/2025	INV	080011432126	235.82		235.82
10/02/2025	30/03/2025	INV	080011432130	235.82		235.82
10/02/2025	30/03/2025	INV	080011432132	169.06		169.06
10/02/2025	30/03/2025	INV	080011432136	169.06		169.06
11/02/2025	30/03/2025	INV	009942116099	169.06		169.06
11/02/2025	30/03/2025	INV	009944795212	169.06		169.06
11/02/2025	30/03/2025	INV	009944881793	197.14		197.14
11/02/2025	30/03/2025	INV	080011433555	65.70		65.70
11/02/2025	30/03/2025	INV	080011433557	65.70		65.70
11/02/2025	30/03/2025	INV	080011433560	84.11		84.11
11/02/2025	30/03/2025	INV	080011433564	162.97		162.97
11/02/2025	30/03/2025	INV	080011433573	84.11		84.11
11/02/2025	30/03/2025	INV	080011433574	84.11		84.11
12/02/2025	30/03/2025	INV	009942839992	65.70		65.70
12/02/2025	30/03/2025	INV	009943453106	65.70		65.70
12/02/2025	30/03/2025	INV	009944027625	65.70		65.70
12/02/2025	30/03/2025	INV	009944162357	65.70		65.70
12/02/2025	30/03/2025	INV	009944167799	65.70		65.70
12/02/2025	30/03/2025	INV	080011433570	65.70		65.70
12/02/2025	30/03/2025	INV	080011433571	84.11		84.11
12/02/2025	30/03/2025	INV	080011433572	84.11		84.11
12/02/2025	30/03/2025	INV	009944516344	169.06		169.06
12/02/2025	30/03/2025	INV	009944706505	169.06		169.06
12/02/2025	30/03/2025	INV	009944706507	169.06		169.06
12/02/2025	30/03/2025	INV	009944706508	169.06		169.06
12/02/2025	30/03/2025	INV	009944706509	169.06		169.06

Subtotal: 11,037.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,274.94 ZAR	27,274.94

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Customer Details	Document Type	Statement
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	Account No.	C18281
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 11,037.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2025	30/03/2025	INV	009944706510	169.06		169.06
12/02/2025	30/03/2025	INV	009944706513	235.82		235.82
12/02/2025	30/03/2025	INV	009944706514	169.06		169.06
12/02/2025	30/03/2025	INV	009944706516	169.06		169.06
12/02/2025	30/03/2025	INV	009944892965	65.70		65.70
12/02/2025	30/03/2025	INV	080011433567	84.11		84.11
12/02/2025	30/03/2025	INV	009944185090	65.70		65.70
12/02/2025	30/03/2025	INV	009944354828	65.70		65.70
12/02/2025	30/03/2025	INV	009944459167	65.70		65.70
12/02/2025	30/03/2025	INV	009944459169	65.70		65.70
12/02/2025	30/03/2025	INV	009944862401	65.70		65.70
12/02/2025	30/03/2025	INV	080011433548	84.11		84.11
12/02/2025	30/03/2025	INV	080011433549	84.11		84.11
12/02/2025	30/03/2025	INV	080011433551	84.11		84.11
12/02/2025	30/03/2025	INV	009943993907	65.70		65.70
12/02/2025	30/03/2025	INV	009944289422	84.11		84.11
13/02/2025	30/03/2025	INV	009944892966	65.70		65.70
13/02/2025	30/03/2025	INV	009944727874	169.06		169.06
13/02/2025	30/03/2025	INV	009944888029	169.06		169.06
13/02/2025	30/03/2025	INV	009944706506	169.06		169.06
13/02/2025	30/03/2025	INV	009944706511	169.06		169.06
13/02/2025	30/03/2025	INV	009944706512	235.82		235.82
13/02/2025	30/03/2025	INV	009944706515	169.06		169.06
13/02/2025	30/03/2025	INV	009944782071	84.11		84.11
17/02/2025	30/03/2025	INV	009944103163	713.00		713.00
17/02/2025	30/03/2025	INV	009944706518	273.22		273.22
17/02/2025	30/03/2025	INV	080011437213	255.07		255.07
18/02/2025	30/03/2025	INV	009944706517	315.24		315.24
18/02/2025	30/03/2025	INV	009943818373	169.06		169.06
18/02/2025	30/03/2025	INV	009943993906	65.70		65.70
18/02/2025	30/03/2025	INV	080011440576	84.11		84.11
18/02/2025	30/03/2025	INV	080011441522	179.62		179.62
18/02/2025	30/03/2025	INV	080011441531	202.64		202.64
18/02/2025	30/03/2025	INV	009944354829	65.70		65.70
18/02/2025	30/03/2025	INV	009944655757	84.11		84.11

Subtotal: 16,299.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,274.94 ZAR	27,274.94

Skynet South Africa (Pty) Ltd

STA C18281



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Bank Name: RAND MERCHANT BANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C18281
	Period	01/02/2025 : 28/02/2025
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Balance from Previous page: 16,299.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2025	30/03/2025	INV	009944892964	65.70		65.70
18/02/2025	30/03/2025	INV	080011440471	84.11		84.11
18/02/2025	30/03/2025	INV	080011440477	84.11		84.11
18/02/2025	30/03/2025	INV	080011440483	84.11		84.11
18/02/2025	30/03/2025	INV	080011440550	84.11		84.11
18/02/2025	30/03/2025	INV	080011440570	162.97		162.97
19/02/2025	30/03/2025	INV	009942839991	65.70		65.70
19/02/2025	30/03/2025	INV	009944103164	363.80		363.80
19/02/2025	30/03/2025	INV	009944600374	84.11		84.11
19/02/2025	30/03/2025	INV	080011440542	65.70		65.70
19/02/2025	30/03/2025	INV	080011440593	84.11		84.11
19/02/2025	30/03/2025	INV	080011440617	65.70		65.70
19/02/2025	30/03/2025	INV	080011440700	84.11		84.11
19/02/2025	30/03/2025	INV	080011440706	84.11		84.11
19/02/2025	30/03/2025	INV	080011440710	84.11		84.11
19/02/2025	30/03/2025	INV	080011440719	84.11		84.11
19/02/2025	30/03/2025	INV	009944027624	65.70		65.70
19/02/2025	30/03/2025	INV	009944162358	65.70		65.70
19/02/2025	30/03/2025	INV	009944162445	65.70		65.70
19/02/2025	30/03/2025	INV	009944167840	65.70		65.70
19/02/2025	30/03/2025	INV	009944706520	105.12		105.12
20/02/2025	30/03/2025	INV	009944103165	169.06		169.06
20/02/2025	30/03/2025	INV	009944727893	269.79		269.79
20/02/2025	30/03/2025	INV	009944860799	169.06		169.06
20/02/2025	30/03/2025	INV	009944860817	357.09		357.09
20/02/2025	30/03/2025	INV	080011440523	65.70		65.70
20/02/2025	30/03/2025	INV	009943453107	65.70		65.70
20/02/2025	30/03/2025	INV	009944185089	131.92		131.92
20/02/2025		PMT	1101351953	(24,729.53)	24,729.53	0.00
21/02/2025	30/03/2025	INV	009944459168	65.70		65.70
21/02/2025	30/03/2025	INV	009943818374	169.06		169.06
21/02/2025	30/03/2025	INV	009943818375	169.06		169.06
21/02/2025	30/03/2025	INV	009944103166	210.19		210.19
21/02/2025	30/03/2025	INV	009944655758	169.06		169.06
21/02/2025	30/03/2025	INV	009944860801	169.06		169.06

Subtotal: 20,478.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,274.94 ZAR	27,274.94

Skynet South Africa (Pty) Ltd

STA C18281



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

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2025
	Account No.	C18281
	Period	01/02/2025 : 28/02/2025
	Page	5/6

Balance from Previous page: 20,478.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2025	30/03/2025	INV	009944860816	169.06		169.06
21/02/2025	30/03/2025	INV	009944888027	525.35		525.35
21/02/2025	30/03/2025	INV	080011444520	1,727.01		1,727.01
25/02/2025	30/03/2025	INV	080011447385	84.11		84.11
25/02/2025	30/03/2025	INV	080011447454	65.70		65.70
25/02/2025	30/03/2025	INV	080011447460	65.70		65.70
25/02/2025	30/03/2025	INV	080011447478	84.11		84.11
25/02/2025	30/03/2025	INV	080011447531	162.97		162.97
25/02/2025	30/03/2025	INV	009942116095	84.11		84.11
25/02/2025	30/03/2025	INV	009944727894	169.06		169.06
25/02/2025	30/03/2025	INV	009944888030	216.07		216.07
25/02/2025	30/03/2025	INV	009944888031	84.11		84.11
25/02/2025	30/03/2025	INV	080011447373	84.11		84.11
25/02/2025	30/03/2025	INV	080011447380	84.11		84.11
25/02/2025	30/03/2025	INV	009944860802	357.09		357.09
26/02/2025	30/03/2025	INV	080011449107	84.11		84.11
26/02/2025	30/03/2025	INV	R009944860817	263.07		263.07
26/02/2025	30/03/2025	INV	009944600375	84.11		84.11
26/02/2025	30/03/2025	INV	009944860800	189.21		189.21
26/02/2025	30/03/2025	INV	009944892962	65.70		65.70
26/02/2025	30/03/2025	INV	080011447484	65.70		65.70
26/02/2025	30/03/2025	INV	080011449097	84.11		84.11
26/02/2025	30/03/2025	INV	080011449100	65.70		65.70
26/02/2025	30/03/2025	INV	080011449101	84.11		84.11
26/02/2025	30/03/2025	INV	080011449103	84.11		84.11
26/02/2025	30/03/2025	INV	080011449104	84.11		84.11
26/02/2025	30/03/2025	INV	009943993905	65.70		65.70
26/02/2025	30/03/2025	INV	009942839990	65.70		65.70
26/02/2025	30/03/2025	INV	009944027623	65.70		65.70
26/02/2025	30/03/2025	INV	009944162359	65.71		65.71
26/02/2025	30/03/2025	INV	009944167798	65.70		65.70
26/02/2025	30/03/2025	INV	009944185088	65.70		65.70
26/02/2025	30/03/2025	INV	009944354847	65.70		65.70
27/02/2025	30/03/2025	INV	009943818377	189.21		189.21
27/02/2025	30/03/2025	INV	009944727895	84.11		84.11

Subtotal: 26,328.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,274.94 ZAR	27,274.94

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Balance from Previous page: 26,328.63

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27/02/2025	30/03/2025	INV	009944727896	645.85		645.85
27/02/2025	30/03/2025	INV	009943453108	65.70		65.70
27/02/2025	30/03/2025	INV	009944459170	65.70		65.70
28/02/2025	30/03/2025	INV	009944860803	169.06		169.06

Subtotal: 27,274.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	27,274.94 ZAR	27,274.94