

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2020	30/01/2021	INV	009940629507	341.99		341.99
08/12/2020	30/01/2021	INV	GAB2001110	311.39		311.39
08/12/2020	30/01/2021	INV	GAB2001111	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001112	142.65		142.65
08/12/2020	30/01/2021	INV	GAB2001113	90.59		90.59
08/12/2020	30/01/2021	INV	GAB2001114	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001119	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001120	135.45		135.45
08/12/2020	30/01/2021	INV	GAB2001121	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001122	157.02		157.02
08/12/2020	30/01/2021	INV	GAB2001124	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001128	175.29		175.29
08/12/2020	30/01/2021	INV	GAB2001131	231.25		231.25
08/12/2020	30/01/2021	INV	GAB2001134	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001141	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001142	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001143	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001144	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001147	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001148	165.37		165.37
08/12/2020	30/01/2021	INV	GAB2001153	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001154	179.95		179.95
08/12/2020	30/01/2021	INV	GAB2001156	80.57		80.57
08/12/2020	30/01/2021	INV	GAB2001204	165.37		165.37
08/12/2020	30/01/2021	INV	GAB2001205	170.63		170.63
08/12/2020	30/01/2021	INV	GAB2001206	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001208	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001209	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001210	135.45		135.45
08/12/2020	30/01/2021	INV	GAB2001214	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001217	152.70		152.70
08/12/2020	30/01/2021	INV	GAB2001219	80.57		80.57
08/12/2020	30/01/2021	INV	GAB2001221	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001222	97.20		97.20
08/12/2020	30/01/2021	INV	GAB2001223	114.67		114.67

Subtotal: 4,877.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	2/9

Balance from Previous page: 4,877.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2020	30/01/2021	INV	GAB2001224	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001158	119.32		119.32
08/12/2020	30/01/2021	INV	GAB2001159	133.32		133.32
08/12/2020	30/01/2021	INV	GAB2001198	403.81		403.81
08/12/2020	30/01/2021	INV	009940131873	227.24		227.24
08/12/2020	30/01/2021	INV	GAB2001200	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001201	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001163	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001164	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001165	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001166	240.58		240.58
08/12/2020	30/01/2021	INV	GAB2001167	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001168	207.94		207.94
08/12/2020	30/01/2021	INV	GAB2001171	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001173	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001174	114.67		114.67
08/12/2020	30/01/2021	INV	009940106570	287.22		287.22
08/12/2020	30/01/2021	INV	GAB2001183	155.39		155.39
08/12/2020	30/01/2021	INV	GAB2001184	113.82		113.82
08/12/2020	30/01/2021	INV	GAB2001188	179.95		179.95
08/12/2020	30/01/2021	INV	GAB2001189	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001190	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001226	114.67		114.67
08/12/2020	30/01/2021	INV	GAB2001227	133.32		133.32
08/12/2020	30/01/2021	INV	GAB2001235	135.45		135.45
08/12/2020	30/01/2021	INV	GAB2001238	1,201.30		1,201.30
09/12/2020	30/01/2021	INV	GAB2001243	165.37		165.37
09/12/2020	30/01/2021	INV	GAB2001244	318.91		318.91
09/12/2020	30/01/2021	INV	GAB2001245	165.97		165.97
09/12/2020	30/01/2021	INV	GAB2001246	114.67		114.67
09/12/2020	30/01/2021	INV	GAB2001247	113.82		113.82
09/12/2020	30/01/2021	INV	GAB2001248	114.67		114.67
09/12/2020	30/01/2021	INV	GAB2001249	114.67		114.67
09/12/2020	30/01/2021	INV	GAB2001250	133.32		133.32
09/12/2020	30/01/2021	INV	GAB2001251	114.67		114.67

Subtotal: 11,262.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	3/9

Balance from Previous page: 11,262.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2020	30/01/2021	INV	GAB2001253	114.67		114.67
09/12/2020	30/01/2021	INV	GAB2001254	80.57		80.57
09/12/2020	30/01/2021	INV	GAB2001257	114.67		114.67
09/12/2020	30/01/2021	INV	GAB2001258	114.67		114.67
09/12/2020	30/01/2021	INV	GAB2001259	114.67		114.67
09/12/2020	30/01/2021	INV	GAB2001262	105.50		105.50
09/12/2020	30/01/2021	INV	GAB2001263	97.20		97.20
09/12/2020	30/01/2021	INV	GAB2001264	155.39		155.39
09/12/2020	30/01/2021	INV	GAB2001265	135.45		135.45
10/12/2020	30/01/2021	INV	GAB2001267	80.57		80.57
10/12/2020	30/01/2021	INV	GAB2001269	155.39		155.39
10/12/2020	30/01/2021	INV	GAB2001271	231.25		231.25
10/12/2020	30/01/2021	INV	GAB2001272	114.67		114.67
10/12/2020	30/01/2021	INV	GAB2001274	114.67		114.67
10/12/2020	30/01/2021	INV	GAB2001281	114.67		114.67
10/12/2020	30/01/2021	INV	GAB2001285	97.20		97.20
10/12/2020	30/01/2021	INV	GAB2001289	450.50		450.50
11/12/2020	30/01/2021	INV	GAB2001292	155.39		155.39
11/12/2020	30/01/2021	INV	GAB2001294	441.12		441.12
11/12/2020	30/01/2021	INV	GAB2001297	114.67		114.67
11/12/2020	30/01/2021	INV	GAB2001298	231.25		231.25
11/12/2020	30/01/2021	INV	GAB2001299	135.45		135.45
11/12/2020	30/01/2021	INV	GAB2001301	119.32		119.32
11/12/2020	30/01/2021	INV	GAB2001307	113.82		113.82
12/12/2020	30/01/2021	INV	009940543496	165.37		165.37
14/12/2020	30/01/2021	INV	GAB2001309	173.20		173.20
14/12/2020	30/01/2021	INV	GAB2001312	114.67		114.67
14/12/2020	30/01/2021	INV	GAB2001313	114.67		114.67
14/12/2020	30/01/2021	INV	GAB2001320	114.67		114.67
14/12/2020	30/01/2021	INV	GAB2001324	977.44		977.44
18/12/2020	30/01/2021	INV	GAB2001329	175.29		175.29
18/12/2020	30/01/2021	INV	GAB2001330	119.32		119.32
18/12/2020	30/01/2021	INV	GAB2001331	114.67		114.67
18/12/2020	30/01/2021	INV	GAB2001332	114.67		114.67
18/12/2020	30/01/2021	INV	GAB2001334	123.99		123.99

Subtotal: 17,273.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	4/9

Balance from Previous page: 17,273.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2020	30/01/2021	INV	GAB2001335	179.95		179.95
18/12/2020	30/01/2021	INV	GAB2001340	240.58		240.58
18/12/2020	30/01/2021	INV	GAB2001342	135.45		135.45
18/12/2020	30/01/2021	INV	GAB2001343	307.94		307.94
18/12/2020	30/01/2021	INV	GAB2001350	487.76		487.76
18/12/2020	30/01/2021	INV	GAB2001352	135.45		135.45
18/12/2020	30/01/2021	INV	GAB2001362	170.63		170.63
19/12/2020	30/01/2021	INV	GAB2001364	114.67		114.67
19/12/2020	30/01/2021	INV	GAB2001365	135.45		135.45
19/12/2020	30/01/2021	INV	GAB2001368	135.45		135.45
19/12/2020	30/01/2021	INV	GAB2001369	114.67		114.67
19/12/2020	30/01/2021	INV	GAB2001370	114.67		114.67
19/12/2020	30/01/2021	INV	GAB2001372	119.32		119.32
19/12/2020	30/01/2021	INV	GAB2001376	80.57		80.57
19/12/2020	30/01/2021	INV	GAB2001378	114.67		114.67
19/12/2020	30/01/2021	INV	GAB2001381	135.45		135.45
22/12/2020	30/01/2021	INV	GAB2001387	155.39		155.39
22/12/2020	30/01/2021	INV	GAB2001389	114.67		114.67
22/12/2020	30/01/2021	INV	GAB2001390	114.67		114.67
22/12/2020	30/01/2021	INV	GAB2001392	114.67		114.67
22/12/2020	30/01/2021	INV	GAB2001393	114.67		114.67
23/12/2020	30/01/2021	INV	GAB2001399	97.20		97.20
23/12/2020	30/01/2021	INV	GAB2001405	97.20		97.20
23/12/2020	30/01/2021	INV	GAB2001406	105.50		105.50
24/12/2020	30/01/2021	INV	GAB2001416	114.67		114.67
31/12/2020	30/01/2021	INV	GAB2001115	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001116	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001117	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001118	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001123	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001125	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001126	312.60		312.60
31/12/2020	30/01/2021	INV	GAB2001127	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001129	289.33		289.33
31/12/2020	30/01/2021	INV	GAB2001132	41.56		41.56

Subtotal: 22,262.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	5/9

Balance from Previous page: 22,262.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	GAB2001133	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001135	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001136	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001137	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001138	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001139	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001140	312.60		312.60
31/12/2020	30/01/2021	INV	GAB2001145	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001146	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001150	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001152	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001155	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001157	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001203	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001211	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001212	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001213	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001215	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001216	41.56		41.56
31/12/2020	30/01/2021	INV	009940131875	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001218	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001220	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001225	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001191	289.33		289.33
31/12/2020	30/01/2021	INV	GAB2001192	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001193	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001194	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001195	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001196	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001199	74.82		74.82
31/12/2020	30/01/2021	INV	GAB2001202	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001160	196.20		196.20
31/12/2020	30/01/2021	INV	GAB2001161	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001169	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001170	53.21		53.21

Subtotal: 24,990.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	6/9

Balance from Previous page: 24,990.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	GAB2001172	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001175	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001176	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001177	172.83		172.83
31/12/2020	30/01/2021	INV	GAB2001178	241.89		241.89
31/12/2020	30/01/2021	INV	GAB2001179	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001180	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001181	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001182	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001186	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001187	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001228	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001229	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001230	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001231	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001232	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001233	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001234	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001236	74.82		74.82
31/12/2020	30/01/2021	INV	GAB2001237	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001239	41.56		41.56
31/12/2020	30/01/2021	INV	009940131876	93.08		93.08
31/12/2020	30/01/2021	INV	009940543497	172.83		172.83
31/12/2020	30/01/2021	INV	GAB2001240	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001241	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001242	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001252	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001255	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001256	111.26		111.26
31/12/2020	30/01/2021	INV	GAB2001260	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001261	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001266	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001270	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001273	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001275	53.21		53.21

Subtotal: 27,996.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	7/9

Balance from Previous page: 27,996.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	GAB2001276	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001278	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001279	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001280	744.40		744.40
31/12/2020	30/01/2021	INV	GAB2001282	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001283	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001284	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001286	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001287	93.05		93.05
31/12/2020	30/01/2021	INV	GAB2001290	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001291	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001293	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001295	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001296	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001300	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001303	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001304	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001305	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001306	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001310	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001311	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001314	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001315	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001316	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001317	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001318	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001319	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001321	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001322	74.82		74.82
31/12/2020	30/01/2021	INV	GAB2001323	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001325	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001326	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001327	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001328	172.93		172.93
31/12/2020	30/01/2021	INV	GAB2001333	149.64		149.64

Subtotal: 31,209.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	8/9

Balance from Previous page: 31,209.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	GAB2001336	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001337	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001338	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001339	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001341	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001344	66.49		66.49
31/12/2020	30/01/2021	INV	009940543482	53.21		53.21
31/12/2020	30/01/2021	INV	009940629517	66.49		66.49
31/12/2020	30/01/2021	INV	009940629518	226.00		226.00
31/12/2020	30/01/2021	INV	GAB2001345	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001346	220.60		220.60
31/12/2020	30/01/2021	INV	GAB2001347	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001348	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001349	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001351	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001353	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001354	74.82		74.82
31/12/2020	30/01/2021	INV	GAB2001355	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001357	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001358	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001359	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001360	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001361	41.56		41.56
31/12/2020	30/01/2021	INV	009940543481	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001363	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001366	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001367	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001371	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001373	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001374	238.82		238.82
31/12/2020	30/01/2021	INV	GAB2001375	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001379	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001380	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001382	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001383	41.56		41.56

Subtotal: 33,922.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88

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: 011 281 5611
Fax: 086 683 8813
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	31/12/2020
	Account No.	J17988
	On Date	31/12/2020
	Page	9/9

Balance from Previous page: 33,922.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2020	30/01/2021	INV	GAB2001384	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001385	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001386	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001388	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001394	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001395	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001396	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001397	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001398	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001400	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001401	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001402	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001403	149.64		149.64
31/12/2020	30/01/2021	INV	GAB2001404	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001407	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001408	66.49		66.49
31/12/2020	30/01/2021	INV	GAB2001409	53.21		53.21
31/12/2020	30/01/2021	INV	GAB2001410	103.09		103.09
31/12/2020	30/01/2021	INV	GAB2001411	41.56		41.56
31/12/2020	30/01/2021	INV	RGAB2001059	126.36		126.36
31/12/2020	30/01/2021	INV	GAB2001414	41.56		41.56
31/12/2020	30/01/2021	INV	GAB2001415	79.79		79.79
31/12/2020	30/01/2021	INV	GAB2001417	93.08		93.08
31/12/2020	30/01/2021	INV	GAB2001419	79.79		79.79
31/12/2020	30/01/2021	INV	009940256447	324.25		324.25

Subtotal: 36,139.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	36,139.88 ZAR	36,139.88