

Skynet South Africa (Pty) Ltd

STA J17991



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17991
	On Date	31/12/2022
	Page	1/5

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	009940648357	964.95		964.95
04/12/2022	30/01/2023	INV	009940648358	238.23		238.23
04/12/2022	30/01/2023	INV	009942309627	165.81		165.81
04/12/2022	30/01/2023	INV	009942309628	82.62		82.62
04/12/2022	30/01/2023	INV	009942309684	260.76		260.76
04/12/2022	30/01/2023	INV	009942309685	278.84		278.84
04/12/2022	30/01/2023	INV	009942937074	247.78		247.78
04/12/2022	30/01/2023	INV	009942937245	82.62		82.62
04/12/2022	30/01/2023	INV	009943012365	185.84		185.84
04/12/2022	30/01/2023	INV	009943091863	278.84		278.84
04/12/2022	30/01/2023	INV	009940648359	231.37		231.37
04/12/2022	30/01/2023	INV	009940648360	211.90		211.90
04/12/2022	30/01/2023	INV	009940648361	165.81		165.81
04/12/2022	30/01/2023	INV	009940857305	225.07		225.07
04/12/2022	30/01/2023	INV	009941475325	82.62		82.62
04/12/2022	30/01/2023	INV	009942309682	82.62		82.62
04/12/2022	30/01/2023	INV	009942309683	82.62		82.62
04/12/2022	30/01/2023	INV	009942606256	144.56		144.56
04/12/2022	30/01/2023	INV	009942926872	82.62		82.62
04/12/2022	30/01/2023	INV	009943054712	82.62		82.62
05/12/2022	30/01/2023	INV	009942837556	82.62		82.62
05/12/2022	30/01/2023	INV	009942926938	82.62		82.62
05/12/2022	30/01/2023	INV	009942969974	160.07		160.07
05/12/2022	30/01/2023	INV	009942719783	82.62		82.62
06/12/2022	30/01/2023	INV	009943054713	82.62		82.62
06/12/2022	30/01/2023	INV	009940648362	192.14		192.14
06/12/2022	30/01/2023	INV	009940648363	182.48		182.48
06/12/2022	30/01/2023	INV	009940648366	82.62		82.62
06/12/2022	30/01/2023	INV	009940648367	144.56		144.56
06/12/2022	30/01/2023	INV	009940648368	82.62		82.62
06/12/2022	30/01/2023	INV	009941020911	811.07		811.07
06/12/2022	30/01/2023	INV	009942309613	165.81		165.81
06/12/2022	30/01/2023	INV	009943083507	165.81		165.81
06/12/2022	30/01/2023	INV	009940648365	165.81		165.81
06/12/2022	30/01/2023	INV	009941475319	82.62		82.62

Subtotal: 6,744.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,195.92 ZAR	38,195.92



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

Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
Acc No.: 56050007364

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17991
	On Date	31/12/2022
	Page	2/5

Balance from Previous page: 6,744.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	009942837558	278.84		278.84
06/12/2022	30/01/2023	INV	009942837793	123.91		123.91
06/12/2022	30/01/2023	INV	009942937244	82.62		82.62
06/12/2022	30/01/2023	INV	009943012363	165.81		165.81
07/12/2022	30/01/2023	INV	009940648364	82.62		82.62
07/12/2022	30/01/2023	INV	009943012364	82.62		82.62
09/12/2022	30/01/2023	INV	009940648476	165.81		165.81
09/12/2022	30/01/2023	INV	009940857306	254.17		254.17
09/12/2022	30/01/2023	INV	009942142931	81.36		81.36
09/12/2022	30/01/2023	INV	009942837792	277.59		277.59
09/12/2022	30/01/2023	INV	009942936880	81.36		81.36
09/12/2022	30/01/2023	INV	009942937242	81.36		81.36
09/12/2022	30/01/2023	INV	009942937243	81.36		81.36
09/12/2022	30/01/2023	INV	009943054714	81.36		81.36
09/12/2022	30/01/2023	INV	009941020913	163.39		163.39
09/12/2022	30/01/2023	INV	009942309681	101.69		101.69
09/12/2022	30/01/2023	INV	009942606255	894.64		894.64
09/12/2022	30/01/2023	INV	009942696671	81.36		81.36
09/12/2022	30/01/2023	INV	009942937073	223.69		223.69
09/12/2022	30/01/2023	INV	009943054715	81.36		81.36
09/12/2022	30/01/2023	INV	009942850872	82.62		82.62
09/12/2022	30/01/2023	INV	009943054716	223.69		223.69
10/12/2022	30/01/2023	INV	009941475320	81.36		81.36
12/12/2022	30/01/2023	INV	009943012324	81.36		81.36
12/12/2022	30/01/2023	INV	009943012326	375.42		375.42
12/12/2022	30/01/2023	INV	009943012322	163.39		163.39
12/12/2022	30/01/2023	INV	009943012327	344.95		344.95
12/12/2022	30/01/2023	INV	009942926708	81.36		81.36
12/12/2022	30/01/2023	INV	009942926922	163.39		163.39
12/12/2022	30/01/2023	INV	009942937241	81.36		81.36
12/12/2022	30/01/2023	INV	009943054914	81.36		81.36
13/12/2022	30/01/2023	INV	009942837559	81.36		81.36
13/12/2022	30/01/2023	INV	009943012328	163.39		163.39
13/12/2022	30/01/2023	INV	009940648477	560.26		560.26
13/12/2022	30/01/2023	INV	009941020912	377.37		377.37

Subtotal: 13,153.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,195.92 ZAR	38,195.92

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Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

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Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17991
	On Date	31/12/2022
	Page	3/5

Balance from Previous page: 13,153.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	009942692966	63.56		63.56
13/12/2022	30/01/2023	INV	009942692967	322.26		322.26
13/12/2022	30/01/2023	INV	009942696672	81.36		81.36
13/12/2022	30/01/2023	INV	009942937057	81.36		81.36
13/12/2022	30/01/2023	INV	009943012321	122.03		122.03
13/12/2022	30/01/2023	INV	009943012329	163.39		163.39
13/12/2022	30/01/2023	INV	009943012330	163.39		163.39
13/12/2022	30/01/2023	INV	009943054717	183.02		183.02
13/12/2022	30/01/2023	INV	009943091880	81.36		81.36
13/12/2022	30/01/2023	INV	009943098785	157.65		157.65
14/12/2022	30/01/2023	INV	009942142932	98.61		98.61
14/12/2022	30/01/2023	INV	009942309614	81.36		81.36
14/12/2022	30/01/2023	INV	009942309626	81.36		81.36
14/12/2022	30/01/2023	INV	009942309657	81.36		81.36
14/12/2022	30/01/2023	INV	009942309658	81.36		81.36
14/12/2022	30/01/2023	INV	009942923194	227.95		227.95
15/12/2022	30/01/2023	INV	009940857307	377.37		377.37
15/12/2022	30/01/2023	INV	009942606213	800.96		800.96
15/12/2022	30/01/2023	INV	009942837549	297.92		297.92
15/12/2022	30/01/2023	INV	009942926923	338.58		338.58
15/12/2022	30/01/2023	INV	009942936879	277.59		277.59
15/12/2022	30/01/2023	INV	009942937058	419.91		419.91
15/12/2022	30/01/2023	INV	009942937195	277.59		277.59
15/12/2022	30/01/2023	INV	009943010506	157.65		157.65
15/12/2022	30/01/2023	INV	009943010507	264.35		264.35
15/12/2022	30/01/2023	INV	009943010508	752.32		752.32
15/12/2022	30/01/2023	INV	009943012320	163.39		163.39
15/12/2022	30/01/2023	INV	009942692965	345.68		345.68
16/12/2022	30/01/2023	INV	009943140490	325.35		325.35
20/12/2022	30/01/2023	INV	009938822229	157.65		157.65
20/12/2022	30/01/2023	INV	009939921466	163.39		163.39
20/12/2022	30/01/2023	INV	009942926873	81.36		81.36
20/12/2022	30/01/2023	INV	009943012359	162.69		162.69
20/12/2022	30/01/2023	INV	009943012361	81.36		81.36
20/12/2022	30/01/2023	INV	080010691359	163.39		163.39

Subtotal: 20,833.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,195.92 ZAR	38,195.92

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17991
	On Date	31/12/2022
	Page	4/5

Balance from Previous page: 20,833.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	009940648479	163.39		163.39
20/12/2022	30/01/2023	INV	009940857308	273.62		273.62
20/12/2022	30/01/2023	INV	009941752959	101.69		101.69
20/12/2022	30/01/2023	INV	009942142942	163.39		163.39
20/12/2022	30/01/2023	INV	009942142943	81.36		81.36
20/12/2022	30/01/2023	INV	009942142944	163.39		163.39
20/12/2022	30/01/2023	INV	009942142945	81.36		81.36
20/12/2022	30/01/2023	INV	009942142946	163.39		163.39
20/12/2022	30/01/2023	INV	009942309663	81.36		81.36
20/12/2022	30/01/2023	INV	009942926924	81.36		81.36
20/12/2022	30/01/2023	INV	009942937059	223.69		223.69
20/12/2022	30/01/2023	INV	009943012355	81.36		81.36
20/12/2022	30/01/2023	INV	009943012356	163.39		163.39
20/12/2022	30/01/2023	INV	009943012357	315.63		315.63
20/12/2022	30/01/2023	INV	009943012360	101.69		101.69
21/12/2022	30/01/2023	INV	009940648478	163.39		163.39
21/12/2022	30/01/2023	INV	009942692950	227.95		227.95
21/12/2022	30/01/2023	INV	009942692951	144.70		144.70
21/12/2022	30/01/2023	INV	009942692952	144.70		144.70
21/12/2022	30/01/2023	INV	009942692953	227.95		227.95
21/12/2022	30/01/2023	INV	009942692954	163.39		163.39
21/12/2022	30/01/2023	INV	009942692955	406.67		406.67
21/12/2022	30/01/2023	INV	009942692956	708.89		708.89
21/12/2022	30/01/2023	INV	009942692957	691.64		691.64
21/12/2022	30/01/2023	INV	009942692958	163.39		163.39
21/12/2022	30/01/2023	INV	009942692959	744.50		744.50
21/12/2022	30/01/2023	INV	009942692961	427.01		427.01
21/12/2022	30/01/2023	INV	009942692962	691.64		691.64
21/12/2022	30/01/2023	INV	009942692963	464.59		464.59
21/12/2022	30/01/2023	INV	009942692964	780.09		780.09
21/12/2022	30/01/2023	INV	009942926940	254.17		254.17
21/12/2022	30/01/2023	INV	009942931055	589.66		589.66
21/12/2022	30/01/2023	INV	009942937240	221.74		221.74
21/12/2022	30/01/2023	INV	009943054718	630.33		630.33
21/12/2022	30/01/2023	INV	080010692328	81.36		81.36

Subtotal: 31,001.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,195.92 ZAR	38,195.92

Skynet South Africa (Pty) Ltd

STA J17991



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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17991
	On Date	31/12/2022
	Page	5/5

Balance from Previous page: 31,001.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2022	30/01/2023	INV	009942692947	530.90		530.90
21/12/2022	30/01/2023	INV	009942837560	81.36		81.36
21/12/2022	30/01/2023	INV	009942837561	81.36		81.36
21/12/2022	30/01/2023	INV	009942926771	81.36		81.36
21/12/2022	30/01/2023	INV	009942936878	81.36		81.36
21/12/2022	30/01/2023	INV	009942937060	223.69		223.69
21/12/2022	30/01/2023	INV	009942937061	223.69		223.69
22/12/2022	30/01/2023	INV	009943012354	163.39		163.39
22/12/2022	30/01/2023	INV	009942837544	277.59		277.59
22/12/2022	30/01/2023	INV	009942926928	277.59		277.59
22/12/2022	30/01/2023	INV	009942936877	277.59		277.59
22/12/2022	30/01/2023	INV	009942937194	81.36		81.36
22/12/2022	30/01/2023	INV	009942937225	81.36		81.36
22/12/2022	30/01/2023	INV	009943012352	179.81		179.81
22/12/2022	30/01/2023	INV	009943012353	293.08		293.08
22/12/2022	30/01/2023	INV	009943140491	293.08		293.08
22/12/2022	30/01/2023	INV	009943140510	163.39		163.39
22/12/2022	30/01/2023	INV	009943160729	999.89		999.89
23/12/2022	30/01/2023	INV	009943012350	163.39		163.39
28/12/2022	30/01/2023	INV	009942992247	416.29		416.29
28/12/2022	30/01/2023	INV	009943160728	331.98		331.98
29/12/2022	30/01/2023	INV	009943140492	244.02		244.02
31/12/2022	30/01/2023	INV	009943012362	1,646.93		1,646.93

Subtotal: 38,195.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	38,195.92 ZAR	38,195.92