

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	30/09/2020
	Account No.	J17988
	On Date	30/09/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/09/2020	30/10/2020	INV	009940405919	118.61		118.61
26/09/2020	30/10/2020	INV	GAB2000173	83.04		83.04
26/09/2020	30/10/2020	INV	GAB2000174	131.51		131.51
26/09/2020	30/10/2020	INV	GAB2000175	55.37		55.37
26/09/2020	30/10/2020	INV	GAB2000176	131.51		131.51
26/09/2020	30/10/2020	INV	GAB2000177	43.26		43.26
26/09/2020	30/10/2020	INV	GAB2000178	69.21		69.21
26/09/2020	30/10/2020	INV	GAB2000179	107.28		107.28
26/09/2020	30/10/2020	INV	GAB2000180	107.28		107.28
26/09/2020	30/10/2020	INV	GAB2000182	69.21		69.21
26/09/2020	30/10/2020	INV	GAB2000183	43.26		43.26
26/09/2020	30/10/2020	INV	GAB2000184	43.26		43.26
26/09/2020	30/10/2020	INV	GAB2000185	43.26		43.26
26/09/2020	30/10/2020	INV	GAB2000186	55.37		55.37
26/09/2020	30/10/2020	INV	GAB2000187	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000188	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000189	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000190	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000191	348.05		348.05
26/09/2020	30/10/2020	INV	GAB2000192	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000193	155.07		155.07
26/09/2020	30/10/2020	INV	GAB2000194	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000195	96.45		96.45
26/09/2020	30/10/2020	INV	GAB2000198	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000199	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000200	96.45		96.45
26/09/2020	30/10/2020	INV	GAB2000201	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000202	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000203	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000204	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000205	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000206	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000207	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000208	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000209	43.07		43.07

Subtotal: 2,924.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,896.10 ZAR	14,896.10

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

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

Credit Controller: Lydia Filmlalter
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	30/09/2020
	Account No.	J17988
	On Date	30/09/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2020	30/10/2020	INV	GAB2000210	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000211	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000212	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000213	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000214	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000215	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000279	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000280	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000281	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000282	96.42		96.42
26/09/2020	30/10/2020	INV	GAB2000283	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000284	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000285	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000286	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000287	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000288	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000289	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000216	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000217	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000218	43.07		43.07
26/09/2020	30/10/2020	INV	080002712855	464.19		464.19
26/09/2020	30/10/2020	INV	GAB2000219	155.07		155.07
26/09/2020	30/10/2020	INV	GAB2000220	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000221	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000222	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000223	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000224	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000273	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000274	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000275	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000276	96.45		96.45
26/09/2020	30/10/2020	INV	GAB2000277	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000278	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000225	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000226	43.07		43.07

Subtotal: 6,194.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,896.10 ZAR	14,896.10

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2020	30/10/2020	INV	GAB2000228	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000229	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000230	179.18		179.18
26/09/2020	30/10/2020	INV	GAB2000231	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000232	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000233	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000234	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000235	155.07		155.07
26/09/2020	30/10/2020	INV	GAB2000236	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000237	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000238	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000239	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000240	155.07		155.07
26/09/2020	30/10/2020	INV	GAB2000241	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000242	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000243	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000244	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000245	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000246	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000247	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000248	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000249	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000250	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000251	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000252	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000253	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000254	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000255	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000256	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000257	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000258	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000259	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000260	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000261	96.45		96.45
26/09/2020	30/10/2020	INV	GAB2000262	43.07		43.07

Subtotal: 8,818.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,896.10 ZAR	14,896.10

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	Account No.	J17988
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Balance from Previous page: 8,818.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2020	30/10/2020	INV	009939980984	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000263	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000264	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000265	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000266	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000267	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000268	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000269	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000270	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000271	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000272	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000290	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000291	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000292	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000293	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000294	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000295	155.07		155.07
26/09/2020	30/10/2020	INV	GAB2000296	155.07		155.07
26/09/2020	30/10/2020	INV	GAB2000297	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000298	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000299	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000300	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000301	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000302	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000303	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000304	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000305	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000306	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000307	155.07		155.07
26/09/2020	30/10/2020	INV	GAB2000308	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000310	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000309	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000311	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000312	130.94		130.94
26/09/2020	30/10/2020	INV	GAB2000313	130.94		130.94

Subtotal: 11,691.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,896.10 ZAR	14,896.10

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Balance from Previous page: 11,691.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2020	30/10/2020	INV	GAB2000314	55.13		55.13
26/09/2020	30/10/2020	INV	GAB2000315	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000316	179.18		179.18
26/09/2020	30/10/2020	INV	GAB2000317	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000318	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000319	68.91		68.91
26/09/2020	30/10/2020	INV	GAB2000320	82.67		82.67
26/09/2020	30/10/2020	INV	GAB2000321	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000322	43.07		43.07
26/09/2020	30/10/2020	INV	GAB2000323	106.81		106.81
26/09/2020	30/10/2020	INV	GAB2000324	43.07		43.07
26/09/2020	30/10/2020	INV	009940256238	68.91		68.91
26/09/2020	30/10/2020	INV	009940256239	43.07		43.07
26/09/2020	30/10/2020	INV	009940256240	55.13		55.13
26/09/2020	30/10/2020	INV	009940256443	68.91		68.91
28/09/2020	30/10/2020	INV	GAB2000325	68.91		68.91
28/09/2020	30/10/2020	INV	GAB2000326	106.81		106.81
28/09/2020	30/10/2020	INV	GAB2000327	130.94		130.94
28/09/2020	30/10/2020	INV	GAB2000328	130.94		130.94
28/09/2020	30/10/2020	INV	GAB2000329	43.07		43.07
28/09/2020	30/10/2020	INV	GAB2000330	43.07		43.07
28/09/2020	30/10/2020	INV	GAB2000331	43.07		43.07
29/09/2020	30/10/2020	INV	GAB2000333	130.94		130.94
29/09/2020	30/10/2020	INV	GAB2000334	130.94		130.94
29/09/2020	30/10/2020	INV	GAB2000335	43.07		43.07
29/09/2020	30/10/2020	INV	GAB2000336	179.18		179.18
29/09/2020	30/10/2020	INV	GAB2000337	82.67		82.67
29/09/2020	30/10/2020	INV	GAB2000338	43.07		43.07
29/09/2020	30/10/2020	INV	GAB2000339	82.67		82.67
29/09/2020	30/10/2020	INV	GAB2000340	68.91		68.91
30/09/2020	30/10/2020	INV	GAB2000341	43.07		43.07
30/09/2020	30/10/2020	INV	GAB2000342	130.94		130.94
30/09/2020	30/10/2020	INV	GAB2000343	43.07		43.07
30/09/2020	30/10/2020	INV	GAB2000344	358.14		358.14
30/09/2020	30/10/2020	INV	GAB2000345	43.07		43.07

Subtotal: 14,741.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,896.10 ZAR	14,896.10

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Balance from Previous page: 14,741.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2020	30/10/2020	INV	GAB2000346	68.91		68.91
30/09/2020	30/10/2020	INV	GAB2000347	43.07		43.07
30/09/2020	30/10/2020	INV	GAB2000348	43.07		43.07

Subtotal: 14,896.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	14,896.10 ZAR	14,896.10