

Skynet South Africa (Pty) Ltd

STA J17989



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

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17989
	On Date	31/12/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	009941108142*	3,940.76	(3,940.75)	0.01
04/12/2022	30/01/2023	INV	009941310241	123.91		123.91
04/12/2022	30/01/2023	INV	009941361121	160.07		160.07
04/12/2022	30/01/2023	INV	009941361122	154.92		154.92
04/12/2022	30/01/2023	INV	009941361123	154.92		154.92
04/12/2022	30/01/2023	INV	009941618575	160.07		160.07
04/12/2022	30/01/2023	INV	009941856063	103.26		103.26
04/12/2022	30/01/2023	INV	009941856407	160.07		160.07
04/12/2022	30/01/2023	INV	009942167143	165.81		165.81
04/12/2022	30/01/2023	INV	009942319843	123.91		123.91
04/12/2022	30/01/2023	INV	009942343470	231.37		231.37
04/12/2022	30/01/2023	INV	009942828976	165.81		165.81
04/12/2022	30/01/2023	INV	009942930105	232.37		232.37
04/12/2022	30/01/2023	INV	009942985771	231.37		231.37
04/12/2022	30/01/2023	INV	009942985772	248.62		248.62
04/12/2022	30/01/2023	INV	009942985874	82.62		82.62
04/12/2022	30/01/2023	INV	009942985875	310.66		310.66
04/12/2022	30/01/2023	INV	009942985924	82.62		82.62
04/12/2022	30/01/2023	INV	080010671943	82.62		82.62
04/12/2022	30/01/2023	INV	009942985929	225.07		225.07
04/12/2022	30/01/2023	INV	009942991677	160.07		160.07
04/12/2022	30/01/2023	INV	009942991679	758.40		758.40
04/12/2022	30/01/2023	INV	009943020090	82.62		82.62
04/12/2022	30/01/2023	INV	009943020091	323.83		323.83
04/12/2022	30/01/2023	INV	029908431055	481.85		481.85
04/12/2022	30/01/2023	INV	080010672187	82.62		82.62
04/12/2022	30/01/2023	INV	009935987938	185.84		185.84
04/12/2022	30/01/2023	INV	009941856183	82.62		82.62
04/12/2022	30/01/2023	INV	009942086205	1,502.43		1,502.43
04/12/2022	30/01/2023	INV	009942921789	658.38		658.38
04/12/2022	30/01/2023	INV	009942985770	413.10		413.10
04/12/2022	30/01/2023	INV	009942985823	218.48		218.48
04/12/2022	30/01/2023	INV	009942985922	165.81		165.81
04/12/2022	30/01/2023	INV	009942985923	1,081.02		1,081.02
04/12/2022	30/01/2023	INV	009942985930	165.20		165.20

Subtotal: 9,562.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81

Skynet South Africa (Pty) Ltd

STA J17989



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Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17989
	On Date	31/12/2022
	Page	2/9

Balance from Previous page: 9,562.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2022	30/01/2023	INV	009942317259	165.81		165.81
05/12/2022	30/01/2023	INV	009942921790	337.00		337.00
05/12/2022	30/01/2023	INV	009940746471	363.34		363.34
05/12/2022	30/01/2023	INV	009941945361	196.26		196.26
05/12/2022	30/01/2023	INV	009942167109	103.26		103.26
06/12/2022	30/01/2023	INV	009941310240	82.62		82.62
06/12/2022	30/01/2023	INV	009941856062	82.62		82.62
06/12/2022	30/01/2023	INV	009942133657	160.07		160.07
06/12/2022	30/01/2023	INV	009942930103	82.62		82.62
06/12/2022	30/01/2023	INV	009942930104	103.26		103.26
06/12/2022	30/01/2023	INV	009942985822	82.62		82.62
06/12/2022	30/01/2023	INV	009942985873	389.68		389.68
06/12/2022	30/01/2023	INV	009942985921	165.81		165.81
06/12/2022	30/01/2023	INV	009942991676	231.37		231.37
06/12/2022	30/01/2023	INV	009942991680	442.35		442.35
06/12/2022	30/01/2023	INV	009939946795	409.42		409.42
06/12/2022	30/01/2023	INV	009941310239	82.62		82.62
06/12/2022	30/01/2023	INV	009941856162	82.62		82.62
06/12/2022	30/01/2023	INV	009942317257	1,081.02		1,081.02
06/12/2022	30/01/2023	INV	009942889805	317.25		317.25
06/12/2022	30/01/2023	INV	009942889811	165.81		165.81
06/12/2022	30/01/2023	INV	009942985766	565.39		565.39
06/12/2022	30/01/2023	INV	009942985767	402.85		402.85
06/12/2022	30/01/2023	INV	009942985768	356.75		356.75
06/12/2022	30/01/2023	INV	009942985931	495.03		495.03
07/12/2022	30/01/2023	INV	009942086343	165.81		165.81
07/12/2022	30/01/2023	INV	009942133656	160.07		160.07
09/12/2022	30/01/2023	INV	009942492426	231.37		231.37
09/12/2022	30/01/2023	INV	009942828975	343.59		343.59
09/12/2022	30/01/2023	INV	009942991682	1,179.80		1,179.80
09/12/2022	30/01/2023	INV	009941108089	227.95		227.95
09/12/2022	30/01/2023	INV	009941291305	182.84		182.84
09/12/2022	30/01/2023	INV	009941291306	357.93		357.93
09/12/2022	30/01/2023	INV	009941291451	81.36		81.36
09/12/2022	30/01/2023	INV	009941310229	81.36		81.36

Subtotal: 19,521.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81

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

Credit Controller: Lydia Filmatter
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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

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	Account No.	J17989
	On Date	31/12/2022
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Balance from Previous page: 19,521.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	009942317363	163.39		163.39
09/12/2022	30/01/2023	INV	009942930100	81.36		81.36
09/12/2022	30/01/2023	INV	009942930101	157.65		157.65
09/12/2022	30/01/2023	INV	009942930102	81.36		81.36
09/12/2022	30/01/2023	INV	009942985764	227.95		227.95
09/12/2022	30/01/2023	INV	009942985765	163.39		163.39
09/12/2022	30/01/2023	INV	009942985819	195.81		195.81
09/12/2022	30/01/2023	INV	009942985872	163.39		163.39
09/12/2022	30/01/2023	INV	080010679509	81.36		81.36
09/12/2022	30/01/2023	INV	080010679525	157.65		157.65
09/12/2022	30/01/2023	INV	080010679591	81.36		81.36
09/12/2022	30/01/2023	INV	080010679613	81.36		81.36
09/12/2022	30/01/2023	INV	080010679635	81.36		81.36
09/12/2022	30/01/2023	INV	080010679645	63.56		63.56
09/12/2022	30/01/2023	INV	080010679965	157.65		157.65
09/12/2022	30/01/2023	INV	009936115845	101.69		101.69
09/12/2022	30/01/2023	INV	009941856163	81.36		81.36
09/12/2022	30/01/2023	INV	009942167110	81.36		81.36
09/12/2022	30/01/2023	INV	009942551704	325.50		325.50
09/12/2022	30/01/2023	INV	009942985763	183.02		183.02
09/12/2022	30/01/2023	INV	009942985818	2,737.76		2,737.76
09/12/2022	30/01/2023	INV	009942991580	2,666.77		2,666.77
09/12/2022	30/01/2023	INV	009942991681	2,264.38		2,264.38
09/12/2022	30/01/2023	INV	009942812758	1,430.35		1,430.35
10/12/2022	30/01/2023	INV	080010682100	63.56		63.56
10/12/2022	30/01/2023	INV	009939616907	157.65		157.65
10/12/2022	30/01/2023	INV	009941310230	81.36		81.36
10/12/2022	30/01/2023	INV	009941851559	101.69		101.69
10/12/2022	30/01/2023	INV	009942086309	163.39		163.39
10/12/2022	30/01/2023	INV	009942086310	163.39		163.39
10/12/2022	30/01/2023	INV	009942133689	608.19		608.19
10/12/2022	30/01/2023	INV	009942985762	307.36		307.36
10/12/2022	30/01/2023	INV	009942985816	286.59		286.59
10/12/2022	30/01/2023	INV	009942985817	182.84		182.84
10/12/2022	30/01/2023	INV	009942985918	539.49		539.49

Subtotal: 33,988.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81



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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17989
	On Date	31/12/2022
	Page	4/9

Balance from Previous page: 33,988.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2022	30/01/2023	INV	009942985932	948.01		948.01
12/12/2022	30/01/2023	INV	009942991683	234.72		234.72
12/12/2022	30/01/2023	INV	009941291413	122.03		122.03
12/12/2022	30/01/2023	INV	009941310238	81.36		81.36
12/12/2022	30/01/2023	INV	009941856164	101.69		101.69
12/12/2022	30/01/2023	INV	009942930099	101.69		101.69
12/12/2022	30/01/2023	INV	009942985917	1,911.24		1,911.24
12/12/2022	30/01/2023	INV	009942985933	142.36		142.36
12/12/2022	30/01/2023	INV	009942991581	556.91		556.91
12/12/2022	30/01/2023	INV	009942991686	81.36		81.36
12/12/2022	30/01/2023	INV	009942991687	922.08		922.08
13/12/2022	30/01/2023	INV	009942317256	325.50		325.50
13/12/2022	30/01/2023	INV	009941119684	442.22		442.22
13/12/2022	30/01/2023	INV	009941945362	216.21		216.21
13/12/2022	30/01/2023	INV	009942317255	338.47		338.47
13/12/2022	30/01/2023	INV	009942086206	1,012.86		1,012.86
13/12/2022	30/01/2023	INV	009942086311	169.87		169.87
13/12/2022	30/01/2023	INV	009942317254	390.34		390.34
13/12/2022	30/01/2023	INV	009942812757	227.95		227.95
13/12/2022	30/01/2023	INV	009942889905	163.39		163.39
14/12/2022	30/01/2023	INV	009941291307	163.39		163.39
14/12/2022	30/01/2023	INV	009941330920	157.65		157.65
14/12/2022	30/01/2023	INV	009941361124	114.45		114.45
14/12/2022	30/01/2023	INV	009941361125	81.36		81.36
14/12/2022	30/01/2023	INV	009941361126	81.36		81.36
14/12/2022	30/01/2023	INV	009941361128	157.65		157.65
14/12/2022	30/01/2023	INV	009941361129	81.36		81.36
14/12/2022	30/01/2023	INV	009941399038	227.95		227.95
14/12/2022	30/01/2023	INV	009942985814	163.39		163.39
14/12/2022	30/01/2023	INV	009942985871	163.39		163.39
14/12/2022	30/01/2023	INV	009942985916	163.39		163.39
14/12/2022	30/01/2023	INV	009942985975	163.39		163.39
14/12/2022	30/01/2023	INV	009942991582	1,083.24		1,083.24
14/12/2022	30/01/2023	INV	009942991583	227.95		227.95
14/12/2022	30/01/2023	INV	009942991675	227.95		227.95

Subtotal: 45,736.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81

Skynet South Africa (Pty) Ltd

STA J17989



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	Page	5/9

Balance from Previous page: 45,736.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	009941203032	179.81		179.81
15/12/2022	30/01/2023	INV	080010687069	63.56		63.56
15/12/2022	30/01/2023	INV	080010687214	63.56		63.56
15/12/2022	30/01/2023	INV	080010687242	157.65		157.65
15/12/2022	30/01/2023	INV	080010688897	81.36		81.36
15/12/2022	30/01/2023	INV	009941203033	179.81		179.81
15/12/2022	30/01/2023	INV	009941291308	357.93		357.93
15/12/2022	30/01/2023	INV	009941618574	157.65		157.65
15/12/2022	30/01/2023	INV	009941856165	81.36		81.36
15/12/2022	30/01/2023	INV	009942086312	81.36		81.36
15/12/2022	30/01/2023	INV	009942295967	169.87		169.87
15/12/2022	30/01/2023	INV	009942317253	179.81		179.81
15/12/2022	30/01/2023	INV	009942600900	157.65		157.65
15/12/2022	30/01/2023	INV	009942812756	227.95		227.95
15/12/2022	30/01/2023	INV	009942985761	81.36		81.36
15/12/2022	30/01/2023	INV	009942985810	182.84		182.84
15/12/2022	30/01/2023	INV	009942985811	344.95		344.95
15/12/2022	30/01/2023	INV	009942985812	81.36		81.36
15/12/2022	30/01/2023	INV	009942985915	357.93		357.93
15/12/2022	30/01/2023	INV	009942985976	364.41		364.41
15/12/2022	30/01/2023	INV	009942991585	261.98		261.98
15/12/2022	30/01/2023	INV	009942991586	157.65		157.65
15/12/2022	30/01/2023	INV	009942991587	568.25		568.25
15/12/2022	30/01/2023	INV	009942991674	590.94		590.94
15/12/2022	30/01/2023	INV	009942991684	396.83		396.83
15/12/2022	30/01/2023	INV	009942991685	241.20		241.20
15/12/2022	30/01/2023	INV	009942991688	364.41		364.41
15/12/2022	30/01/2023	INV	009941310231	122.03		122.03
15/12/2022	30/01/2023	INV	009942812755	210.50		210.50
15/12/2022	30/01/2023	INV	009942930097	193.25		193.25
15/12/2022	30/01/2023	INV	009942985760	511.53		511.53
15/12/2022	30/01/2023	INV	009942985809	163.39		163.39
15/12/2022	30/01/2023	INV	009942985913	163.39		163.39
15/12/2022	30/01/2023	INV	009942985914	163.39		163.39
15/12/2022	30/01/2023	INV	009942991588	227.95		227.95

Subtotal: 53,625.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81

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	Page	6/9

Balance from Previous page: 53,625.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/12/2022	30/01/2023	INV	009942985759	330.04		330.04
19/12/2022	30/01/2023	INV	009941664085	163.39		163.39
19/12/2022	30/01/2023	INV	009941664086	179.81		179.81
19/12/2022	30/01/2023	INV	009941274006	163.39		163.39
19/12/2022	30/01/2023	INV	009941274007	163.39		163.39
19/12/2022	30/01/2023	INV	009941274008	163.39		163.39
19/12/2022	30/01/2023	INV	009942122812	500.58		500.58
19/12/2022	30/01/2023	INV	009942122813	163.39		163.39
19/12/2022	30/01/2023	INV	009941189474	284.68		284.68
19/12/2022	30/01/2023	INV	009942891878	163.39		163.39
20/12/2022	30/01/2023	INV	009941291309	364.41		364.41
20/12/2022	30/01/2023	INV	009941310232	163.39		163.39
20/12/2022	30/01/2023	INV	009941618628	228.85		228.85
20/12/2022	30/01/2023	INV	009941792983	419.50		419.50
20/12/2022	30/01/2023	INV	009941856391	157.65		157.65
20/12/2022	30/01/2023	INV	009942086313	81.36		81.36
20/12/2022	30/01/2023	INV	009942133655	1,118.84		1,118.84
20/12/2022	30/01/2023	INV	009942985870	649.73		649.73
20/12/2022	30/01/2023	INV	009942991589	715.71		715.71
20/12/2022	30/01/2023	INV	009942991689	2,134.70		2,134.70
20/12/2022	30/01/2023	INV	009941310233	101.69		101.69
20/12/2022	30/01/2023	INV	009941330921	264.44		264.44
20/12/2022	30/01/2023	INV	009941856182	101.69		101.69
20/12/2022	30/01/2023	INV	009941856392	157.65		157.65
20/12/2022	30/01/2023	INV	009942319850	162.69		162.69
20/12/2022	30/01/2023	INV	009942889912	254.17		254.17
20/12/2022	30/01/2023	INV	009942930095	157.65		157.65
20/12/2022	30/01/2023	INV	009942930096	157.65		157.65
21/12/2022	30/01/2023	INV	009941361130	142.36		142.36
21/12/2022	30/01/2023	INV	009941664088	630.28		630.28
21/12/2022	30/01/2023	INV	009942317250	301.92		301.92
21/12/2022	30/01/2023	INV	009942317251	184.33		184.33
21/12/2022	30/01/2023	INV	009942317252	577.78		577.78
21/12/2022	30/01/2023	INV	009942692960	403.59		403.59
21/12/2022	30/01/2023	INV	009942985758	351.44		351.44

Subtotal: 65,884.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/12/2022
	Account No.	J17989
	On Date	31/12/2022
	Page	7/9

Balance from Previous page: 65,884.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2022	30/01/2023	INV	009942985808	649.73		649.73
21/12/2022	30/01/2023	INV	009942985977	1,324.12		1,324.12
21/12/2022	30/01/2023	INV	009935987937	364.41		364.41
21/12/2022	30/01/2023	INV	009941945364	193.38		193.38
21/12/2022	30/01/2023	INV	009941945365	163.39		163.39
21/12/2022	30/01/2023	INV	009942295968	344.95		344.95
21/12/2022	30/01/2023	INV	009942317248	179.81		179.81
21/12/2022	30/01/2023	INV	009942812752	227.95		227.95
21/12/2022	30/01/2023	INV	009942930091	300.05		300.05
21/12/2022	30/01/2023	INV	009942985752	338.47		338.47
21/12/2022	30/01/2023	INV	009942985753	568.25		568.25
21/12/2022	30/01/2023	INV	009942985754	643.24		643.24
21/12/2022	30/01/2023	INV	009942985755	568.25		568.25
21/12/2022	30/01/2023	INV	009942985756	344.95		344.95
21/12/2022	30/01/2023	INV	009942985807	662.70		662.70
21/12/2022	30/01/2023	INV	009942991584	227.95		227.95
22/12/2022	30/01/2023	INV	080010688887	63.56		63.56
22/12/2022	30/01/2023	INV	009940361918	163.39		163.39
22/12/2022	30/01/2023	INV	009940746472	1,012.86		1,012.86
22/12/2022	30/01/2023	INV	009941856061	81.36		81.36
22/12/2022	30/01/2023	INV	009942133690	721.63		721.63
22/12/2022	30/01/2023	INV	009935989278	432.14		432.14
22/12/2022	30/01/2023	INV	009936115610	81.36		81.36
22/12/2022	30/01/2023	INV	009941856181	101.69		101.69
22/12/2022	30/01/2023	INV	009942930092	81.36		81.36
22/12/2022	30/01/2023	INV	009942930093	228.85		228.85
22/12/2022	30/01/2023	INV	009942930094	174.90		174.90
22/12/2022	30/01/2023	INV	009942985750	193.25		193.25
22/12/2022	30/01/2023	INV	009942985751	174.90		174.90
22/12/2022	30/01/2023	INV	009942985757	101.69		101.69
22/12/2022	30/01/2023	INV	009942991690	81.36		81.36
22/12/2022	30/01/2023	INV	029908431054	81.36		81.36
23/12/2022	30/01/2023	INV	009941291310	740.51		740.51
23/12/2022	30/01/2023	INV	009941945366	163.39		163.39
23/12/2022	30/01/2023	INV	009942991673	4,152.74		4,152.74

Subtotal: 81,818.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17989
	On Date	31/12/2022
	Page	8/9

Balance from Previous page: 81,818.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/12/2022	30/01/2023	INV	009941310237	81.36		81.36
23/12/2022	30/01/2023	INV	009942985749	157.65		157.65
23/12/2022	30/01/2023	INV	009942985782	163.39		163.39
23/12/2022	30/01/2023	INV	009942985912	617.31		617.31
23/12/2022	30/01/2023	INV	009942985978	455.19		455.19
23/12/2022	30/01/2023	INV	009943089256	163.39		163.39
28/12/2022	30/01/2023	INV	009940361954	179.81		179.81
28/12/2022	30/01/2023	INV	009941659121	286.59		286.59
28/12/2022	30/01/2023	INV	009942122811	163.39		163.39
28/12/2022	30/01/2023	INV	009942812750	307.36		307.36
28/12/2022	30/01/2023	INV	009943089262	163.39		163.39
29/12/2022	30/01/2023	INV	009942282902	227.95		227.95
29/12/2022	30/01/2023	INV	009942282903	174.90		174.90
29/12/2022	30/01/2023	INV	009942763557	2,893.63		2,893.63
29/12/2022	30/01/2023	INV	009936115846	101.69		101.69
29/12/2022	30/01/2023	INV	009940361953	383.32		383.32
29/12/2022	30/01/2023	INV	009941291414	81.36		81.36
29/12/2022	30/01/2023	INV	009941291450	122.03		122.03
29/12/2022	30/01/2023	INV	009941660483	534.22		534.22
29/12/2022	30/01/2023	INV	009941856180	122.03		122.03
29/12/2022	30/01/2023	INV	009942317247	301.92		301.92
29/12/2022	30/01/2023	INV	009942985677	300.05		300.05
29/12/2022	30/01/2023	INV	009942985678	142.36		142.36
29/12/2022	30/01/2023	INV	009942985869	357.93		357.93
29/12/2022	30/01/2023	INV	009942985934	81.36		81.36
29/12/2022	30/01/2023	INV	009942991590	513.65		513.65
29/12/2022	30/01/2023	INV	009942991591	239.29		239.29
29/12/2022	30/01/2023	INV	009942991691	182.84		182.84
30/12/2022	30/01/2023	INV	009941664089	179.81		179.81
30/12/2022	30/01/2023	INV	009940361917	205.56		205.56
30/12/2022	30/01/2023	INV	009943089267	591.36		591.36
31/12/2022	30/01/2023	INV	009941856060	101.69		101.69
31/12/2022	30/01/2023	INV	009942122810	1,103.64		1,103.64
31/12/2022	30/01/2023	INV	009942889923	163.39		163.39
31/12/2022	30/01/2023	INV	009942930164	227.95		227.95

Subtotal: 93,890.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81

Skynet South Africa (Pty) Ltd

STA J17989



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

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J17989
	On Date	31/12/2022
	Page	9/9

Balance from Previous page: 93,890.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2022	30/01/2023	INV	009942985781	461.68		461.68
31/12/2022	30/01/2023	INV	009942991692	377.37		377.37

Subtotal: 94,729.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.01	0.00	0.00	94,729.80 ZAR	94,729.81