

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2021	30/04/2021	INV	GAB2002516*	163.89	(327.78)	-163.89
07/04/2021	30/05/2021	INV	GAB2002595*	123.53	(123.52)	0.01
04/06/2021	30/07/2021	INV	009940773423	88.70		88.70
04/06/2021	30/07/2021	INV	009941188884	114.28		114.28
04/06/2021	30/07/2021	INV	GAB2003416	126.49		126.49
04/06/2021	30/07/2021	INV	GAB2003417	126.49		126.49
04/06/2021	30/07/2021	INV	GAB2003418	328.59		328.59
04/06/2021	30/07/2021	INV	GAB2003419	307.45		307.45
04/06/2021	30/07/2021	INV	GAB2003420	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003421	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003423	165.90		165.90
04/06/2021	30/07/2021	INV	GAB2003424	126.49		126.49
04/06/2021	30/07/2021	INV	GAB2003425	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003428	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003429	136.84		136.84
04/06/2021	30/07/2021	INV	GAB2003430	114.28		114.28
04/06/2021	30/07/2021	INV	GAB2003431	149.52		149.52
04/06/2021	30/07/2021	INV	GAB2003432	176.87		176.87
04/06/2021	30/07/2021	INV	GAB2003433	73.72		73.72
04/06/2021	30/07/2021	INV	GAB2003434	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003435	126.49		126.49
04/06/2021	30/07/2021	INV	GAB2003436	666.85		666.85
04/06/2021	30/07/2021	INV	GAB2003437	58.98		58.98
04/06/2021	30/07/2021	INV	GAB2003438	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003439	165.90		165.90
04/06/2021	30/07/2021	INV	GAB2003440	463.31		463.31
04/06/2021	30/07/2021	INV	GAB2003441	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003442	73.72		73.72
04/06/2021	30/07/2021	INV	GAB2003443	73.72		73.72
04/06/2021	30/07/2021	INV	GAB2003444	126.49		126.49
04/06/2021	30/07/2021	INV	GAB2003445	73.72		73.72
04/06/2021	30/07/2021	INV	GAB2003447	46.08		46.08
04/06/2021	30/07/2021	INV	GAB2003448	73.72		73.72
04/06/2021	30/07/2021	INV	GAB2003449	114.28		114.28
04/06/2021	30/07/2021	INV	009940142823	59.23		59.23

Subtotal: 4,316.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85



Isando Business Park, Unit G3
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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 Filmatter
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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	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
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Balance from Previous page: 4,316.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2021	30/07/2021	INV	GAB2003450	74.03		74.03
04/06/2021	30/07/2021	INV	GAB2003451	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003452	74.03		74.03
04/06/2021	30/07/2021	INV	GAB2003453	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003454	241.19		241.19
04/06/2021	30/07/2021	INV	GAB2003455	172.32		172.32
04/06/2021	30/07/2021	INV	GAB2003456	235.27		235.27
04/06/2021	30/07/2021	INV	GAB2003457	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003458	243.78		243.78
04/06/2021	30/07/2021	INV	GAB2003459	178.89		178.89
04/06/2021	30/07/2021	INV	GAB2003460	178.89		178.89
04/06/2021	30/07/2021	INV	GAB2003461	243.78		243.78
04/06/2021	30/07/2021	INV	GAB2003462	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003463	74.03		74.03
04/06/2021	30/07/2021	INV	GAB2003464	150.11		150.11
04/06/2021	30/07/2021	INV	GAB2003465	103.57		103.57
04/06/2021	30/07/2021	INV	GAB2003466	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003467	88.81		88.81
04/06/2021	30/07/2021	INV	GAB2003468	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003469	210.05		210.05
04/06/2021	30/07/2021	INV	GAB2003470	192.38		192.38
04/06/2021	30/07/2021	INV	GAB2003471	74.03		74.03
04/06/2021	30/07/2021	INV	GAB2003472	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003473	177.59		177.59
04/06/2021	30/07/2021	INV	009940773422	59.23		59.23
04/06/2021	30/07/2021	INV	009941436314	111.04		111.04
04/06/2021	30/07/2021	INV	009941543992	369.93		369.93
04/06/2021	30/07/2021	INV	GAB2003474	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003475	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003476	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003477	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003479	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003480	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003481	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003482	83.28		83.28

Subtotal: 8,865.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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	Account No.	J17988
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Balance from Previous page: 8,865.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2021	30/07/2021	INV	GAB2003483	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003484	324.25		324.25
04/06/2021	30/07/2021	INV	GAB2003485	114.75		114.75
04/06/2021	30/07/2021	INV	GAB2003486	114.75		114.75
04/06/2021	30/07/2021	INV	GAB2003487	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003488	140.66		140.66
04/06/2021	30/07/2021	INV	GAB2003489	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003490	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003491	322.06		322.06
04/06/2021	30/07/2021	INV	GAB2003492	133.20		133.20
04/06/2021	30/07/2021	INV	GAB2003493	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003494	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003495	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003496	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003497	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003498	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003499	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003500	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003502	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003503	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003504	150.11		150.11
04/06/2021	30/07/2021	INV	GAB2003505	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003506	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003507	83.28		83.28
04/06/2021	30/07/2021	INV	GAB2003508	83.28		83.28
04/06/2021	30/07/2021	INV	GAB2003509	166.57		166.57
04/06/2021	30/07/2021	INV	GAB2003510	103.57		103.57
04/06/2021	30/07/2021	INV	GAB2003511	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003512	183.43		183.43
04/06/2021	30/07/2021	INV	GAB2003514	59.23		59.23
04/06/2021	30/07/2021	INV	GAB2003515	74.03		74.03
04/06/2021	30/07/2021	INV	GAB2003516	46.26		46.26
04/06/2021	30/07/2021	INV	GAB2003517	140.66		140.66
04/06/2021	30/07/2021	INV	GAB2003519	150.11		150.11
04/06/2021	30/07/2021	INV	GAB2003520	59.23		59.23

Subtotal: 12,366.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

Skynet South Africa (Pty) Ltd

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
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Balance from Previous page: 12,366.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2021	30/07/2021	INV	GAB2003521	126.98		126.98
04/06/2021	30/07/2021	INV	GAB2003522	140.66		140.66
05/06/2021	30/07/2021	INV	009941509065	126.98		126.98
05/06/2021	30/07/2021	INV	GAB2003513	295.07		295.07
07/06/2021	30/07/2021	INV	009940773424	149.52		149.52
07/06/2021	30/07/2021	INV	009940773339	247.91		247.91
07/06/2021	30/07/2021	INV	GAB2003524	46.26		46.26
07/06/2021	30/07/2021	INV	GAB2003525	46.26		46.26
07/06/2021	30/07/2021	INV	GAB2003526	114.75		114.75
07/06/2021	30/07/2021	INV	GAB2003527	140.66		140.66
07/06/2021	30/07/2021	INV	GAB2003529	88.81		88.81
07/06/2021	30/07/2021	INV	GAB2003531	140.66		140.66
07/06/2021	30/07/2021	INV	GAB2003532	59.23		59.23
07/06/2021	30/07/2021	INV	GAB2003538	88.81		88.81
07/06/2021	30/07/2021	INV	GAB2003539	74.03		74.03
07/06/2021	30/07/2021	INV	GAB2003540	88.81		88.81
08/06/2021	30/07/2021	INV	GAB2003552	439.63		439.63
08/06/2021	30/07/2021	INV	GAB2003553	126.98		126.98
08/06/2021	30/07/2021	INV	GAB2003554	126.98		126.98
08/06/2021	30/07/2021	INV	GAB2003555	59.23		59.23
08/06/2021	30/07/2021	INV	GAB2003556	74.03		74.03
08/06/2021	30/07/2021	INV	GAB2003557	114.75		114.75
08/06/2021	30/07/2021	INV	GAB2003558	59.23		59.23
08/06/2021	30/07/2021	INV	GAB2003559	46.26		46.26
08/06/2021	30/07/2021	INV	GAB2003560	59.23		59.23
08/06/2021	30/07/2021	INV	GAB2003561	74.03		74.03
08/06/2021	30/07/2021	INV	GAB2003562	74.03		74.03
08/06/2021	30/07/2021	INV	GAB2003563	74.03		74.03
08/06/2021	30/07/2021	INV	GAB2003564	59.23		59.23
08/06/2021	30/07/2021	INV	GAB2003565	88.81		88.81
08/06/2021	30/07/2021	INV	GAB2003566	150.11		150.11
08/06/2021	30/07/2021	INV	GAB2003567	46.26		46.26
08/06/2021	30/07/2021	INV	GAB2003568	177.59		177.59
08/06/2021	30/07/2021	INV	GAB2003569	46.26		46.26
08/06/2021	30/07/2021	INV	GAB2003523	952.40		952.40

Subtotal: 17,191.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

Skynet South Africa (Pty) Ltd

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Balance from Previous page: 17,191.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2021	30/07/2021	INV	GAB2003530	126.98		126.98
08/06/2021	30/07/2021	INV	GAB2003534	150.11		150.11
08/06/2021	30/07/2021	INV	GAB2003541	140.66		140.66
08/06/2021	30/07/2021	INV	GAB2003542	324.25		324.25
08/06/2021	30/07/2021	INV	GAB2003543	184.09		184.09
08/06/2021	30/07/2021	INV	GAB2003544	126.98		126.98
08/06/2021	30/07/2021	INV	GAB2003545	67.03		67.03
08/06/2021	30/07/2021	INV	GAB2003546	126.98		126.98
08/06/2021	30/07/2021	INV	GAB2003547	46.26		46.26
08/06/2021	30/07/2021	INV	GAB2003548	59.23		59.23
08/06/2021	30/07/2021	INV	GAB2003549	107.54		107.54
08/06/2021	30/07/2021	INV	GAB2003550	46.26		46.26
08/06/2021	30/07/2021	INV	GAB2003551	140.66		140.66
09/06/2021	30/07/2021	INV	GAB2003571	46.26		46.26
09/06/2021	30/07/2021	INV	GAB2003572	126.98		126.98
09/06/2021	30/07/2021	INV	009940773421	150.11		150.11
09/06/2021	30/07/2021	INV	009941855835	126.98		126.98
09/06/2021	30/07/2021	INV	GAB2003573	74.03		74.03
09/06/2021	30/07/2021	INV	GAB2003574	46.26		46.26
09/06/2021	30/07/2021	INV	GAB2003575	88.81		88.81
09/06/2021	30/07/2021	INV	GAB2003576	183.43		183.43
09/06/2021	30/07/2021	INV	GAB2003577	183.43		183.43
09/06/2021	30/07/2021	INV	GAB2003578	150.11		150.11
09/06/2021	30/07/2021	INV	GAB2003579	183.43		183.43
09/06/2021	30/07/2021	INV	GAB2003580	126.98		126.98
09/06/2021	30/07/2021	INV	GAB2003581	140.66		140.66
09/06/2021	30/07/2021	INV	GAB2003582	74.03		74.03
09/06/2021	30/07/2021	INV	GAB2003583	59.23		59.23
09/06/2021	30/07/2021	INV	GAB2003584	178.89		178.89
09/06/2021	30/07/2021	INV	GAB2003585	46.26		46.26
09/06/2021	30/07/2021	INV	GAB2003587	126.98		126.98
09/06/2021	30/07/2021	INV	GAB2003588	114.75		114.75
09/06/2021	30/07/2021	INV	GAB2003590	140.66		140.66
09/06/2021	30/07/2021	INV	GAB2003591	46.26		46.26
09/06/2021	30/07/2021	INV	GAB2003592	74.03		74.03

Subtotal: 21,326.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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Balance from Previous page: 21,326.81

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10/06/2021	30/07/2021	INV	009940773420	126.98		126.98
10/06/2021	30/07/2021	INV	GAB2003593	183.43		183.43
10/06/2021	30/07/2021	INV	GAB2003594	464.42		464.42
10/06/2021	30/07/2021	INV	GAB2003595	448.14		448.14
10/06/2021	30/07/2021	INV	GAB2003596	126.98		126.98
10/06/2021	30/07/2021	INV	GAB2003597	150.11		150.11
10/06/2021	30/07/2021	INV	GAB2003598	46.26		46.26
10/06/2021	30/07/2021	INV	GAB2003599	46.26		46.26
10/06/2021	30/07/2021	INV	GAB2003600	438.46		438.46
10/06/2021	30/07/2021	INV	GAB2003601	337.46		337.46
10/06/2021	30/07/2021	INV	GAB2003602	150.11		150.11
10/06/2021	30/07/2021	INV	GAB2003603	114.75		114.75
10/06/2021	30/07/2021	INV	GAB2003604	59.23		59.23
10/06/2021	30/07/2021	INV	GAB2003605	107.54		107.54
10/06/2021	30/07/2021	INV	GAB2003606	114.75		114.75
10/06/2021	30/07/2021	INV	GAB2003607	74.03		74.03
10/06/2021	30/07/2021	INV	GAB2003608	46.26		46.26
10/06/2021	30/07/2021	INV	GAB2003609	88.81		88.81
10/06/2021	30/07/2021	INV	GAB2003610	608.25		608.25
10/06/2021	30/07/2021	INV	GAB2003611	183.43		183.43
10/06/2021	30/07/2021	INV	GAB2003612	126.98		126.98
10/06/2021	30/07/2021	INV	GAB2003613	59.23		59.23
10/06/2021	30/07/2021	INV	GAB2003614	74.03		74.03
10/06/2021	30/07/2021	INV	GAB2003615	74.03		74.03
10/06/2021	30/07/2021	INV	GAB2003616	74.03		74.03
10/06/2021	30/07/2021	INV	GAB2003617	46.26		46.26
10/06/2021	30/07/2021	INV	GAB2003618	118.40		118.40
11/06/2021	30/07/2021	INV	009940142822	147.99		147.99
11/06/2021	30/07/2021	INV	GAB2003619	126.98		126.98
11/06/2021	30/07/2021	INV	GAB2003620	490.73		490.73
11/06/2021	30/07/2021	INV	GAB2003621	88.81		88.81
11/06/2021	30/07/2021	INV	GAB2003622	114.75		114.75
11/06/2021	30/07/2021	INV	GAB2003623	46.26		46.26
11/06/2021	30/07/2021	INV	GAB2003624	74.03		74.03
11/06/2021	30/07/2021	INV	GAB2003625	59.23		59.23

Subtotal: 26,964.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
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Balance from Previous page: 26,964.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2021	30/07/2021	INV	GAB2003626	126.98		126.98
11/06/2021	30/07/2021	INV	GAB2003627	147.75		147.75
11/06/2021	30/07/2021	INV	GAB2003628	74.03		74.03
11/06/2021	30/07/2021	INV	GAB2003629	46.26		46.26
11/06/2021	30/07/2021	INV	GAB2003630	114.75		114.75
11/06/2021	30/07/2021	INV	GAB2003631	126.98		126.98
11/06/2021	30/07/2021	INV	GAB2003632	243.78		243.78
11/06/2021	30/07/2021	INV	GAB2003633	126.04		126.04
11/06/2021	30/07/2021	INV	GAB2003634	184.09		184.09
11/06/2021	30/07/2021	INV	GAB2003635	666.87		666.87
11/06/2021	30/07/2021	INV	GAB2003636	126.98		126.98
11/06/2021	30/07/2021	INV	GAB2003637	140.66		140.66
11/06/2021	30/07/2021	INV	GAB2003638	74.03		74.03
11/06/2021	30/07/2021	INV	GAB2003639	46.26		46.26
11/06/2021	30/07/2021	INV	GAB2003640	218.24		218.24
11/06/2021	30/07/2021	INV	GAB2003641	46.26		46.26
14/06/2021	30/07/2021	INV	009940478490D	57.53		57.53
14/06/2021	30/07/2021	INV	GAB2003658	140.66		140.66
14/06/2021	30/07/2021	INV	GAB2003659	88.81		88.81
14/06/2021	30/07/2021	INV	GAB2003662	150.11		150.11
14/06/2021	30/07/2021	INV	GAB2003663	150.11		150.11
14/06/2021	30/07/2021	INV	GAB2003664	183.43		183.43
14/06/2021	30/07/2021	INV	GAB2003666	46.26		46.26
14/06/2021	30/07/2021	INV	GAB2003667	74.03		74.03
14/06/2021	30/07/2021	INV	GAB2003668	46.26		46.26
14/06/2021	30/07/2021	INV	GAB2003669	140.66		140.66
14/06/2021	30/07/2021	INV	GAB2003671	46.26		46.26
14/06/2021	30/07/2021	INV	GAB2003672	140.66		140.66
14/06/2021	30/07/2021	INV	GAB2003673	59.23		59.23
14/06/2021	30/07/2021	INV	GAB2003674	74.03		74.03
14/06/2021	30/07/2021	INV	GAB2003642	46.26		46.26
14/06/2021	30/07/2021	INV	GAB2003643	46.26		46.26
14/06/2021	30/07/2021	INV	GAB2003644	150.11		150.11
14/06/2021	30/07/2021	INV	GAB2003645	126.98		126.98
14/06/2021	30/07/2021	INV	GAB2003646	114.75		114.75

Subtotal: 31,356.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
	Page	8/18

Balance from Previous page: 31,356.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2021	30/07/2021	INV	GAB2003647	46.26		46.26
14/06/2021	30/07/2021	INV	GAB2003648	88.81		88.81
14/06/2021	30/07/2021	INV	GAB2003649	140.66		140.66
14/06/2021	30/07/2021	INV	GAB2003651	126.04		126.04
14/06/2021	30/07/2021	INV	GAB2003652	140.66		140.66
14/06/2021	30/07/2021	INV	GAB2003653	140.66		140.66
14/06/2021	30/07/2021	INV	GAB2003654	114.75		114.75
14/06/2021	30/07/2021	INV	GAB2003655	140.66		140.66
14/06/2021	30/07/2021	INV	GAB2003657	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003670	178.89		178.89
15/06/2021	30/07/2021	INV	GAB2003675	126.98		126.98
15/06/2021	30/07/2021	INV	GAB2003676	189.28		189.28
15/06/2021	30/07/2021	INV	GAB2003677	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003678	74.03		74.03
15/06/2021	30/07/2021	INV	GAB2003680	59.23		59.23
15/06/2021	30/07/2021	INV	GAB2003681	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003682	140.66		140.66
15/06/2021	30/07/2021	INV	GAB2003683	126.98		126.98
15/06/2021	30/07/2021	INV	GAB2003684	140.66		140.66
15/06/2021	30/07/2021	INV	GAB2003685	74.03		74.03
15/06/2021	30/07/2021	INV	GAB2003686	114.75		114.75
15/06/2021	30/07/2021	INV	GAB2003687	140.66		140.66
15/06/2021	30/07/2021	INV	GAB2003688	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003689	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003690	126.98		126.98
15/06/2021	30/07/2021	INV	GAB2003691	150.11		150.11
15/06/2021	30/07/2021	INV	GAB2003692	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003693	74.03		74.03
15/06/2021	30/07/2021	INV	GAB2003694	246.39		246.39
15/06/2021	30/07/2021	INV	GAB2003695	140.66		140.66
15/06/2021	30/07/2021	INV	GAB2003696	74.03		74.03
15/06/2021	30/07/2021	INV	GAB2003697	74.03		74.03
15/06/2021	30/07/2021	INV	GAB2003698	59.23		59.23
15/06/2021	30/07/2021	INV	GAB2003699	114.75		114.75
15/06/2021	30/07/2021	INV	GAB2003700	46.26		46.26

Subtotal: 35,045.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
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Balance from Previous page: 35,045.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2021	30/07/2021	INV	GAB2003701	150.34		150.34
15/06/2021	30/07/2021	INV	GAB2003702	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003703	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003704	178.89		178.89
15/06/2021	30/07/2021	INV	GAB2003705	74.03		74.03
15/06/2021	30/07/2021	INV	GAB2003706	74.03		74.03
15/06/2021	30/07/2021	INV	GAB2003650	126.98		126.98
15/06/2021	30/07/2021	INV	GAB2003707	140.66		140.66
15/06/2021	30/07/2021	INV	GAB2003708	140.66		140.66
15/06/2021	30/07/2021	INV	GAB2003709	184.09		184.09
15/06/2021	30/07/2021	INV	GAB2003710	126.98		126.98
15/06/2021	30/07/2021	INV	GAB2003711	46.26		46.26
15/06/2021	30/07/2021	INV	GAB2003712	126.98		126.98
15/06/2021	30/07/2021	INV	GAB2003713	114.75		114.75
15/06/2021	30/07/2021	INV	GAB2003714	74.03		74.03
17/06/2021	30/07/2021	INV	009940773341	247.91		247.91
17/06/2021	30/07/2021	INV	GAB2003715	448.85		448.85
17/06/2021	30/07/2021	INV	GAB2003716	126.98		126.98
17/06/2021	30/07/2021	INV	GAB2003717	158.14		158.14
17/06/2021	30/07/2021	INV	GAB2003718	209.73		209.73
17/06/2021	30/07/2021	INV	GAB2003719	168.52		168.52
17/06/2021	30/07/2021	INV	GAB2003720	158.14		158.14
17/06/2021	30/07/2021	INV	GAB2003721	133.20		133.20
17/06/2021	30/07/2021	INV	GAB2003722	166.57		166.57
17/06/2021	30/07/2021	INV	GAB2003723	150.11		150.11
17/06/2021	30/07/2021	INV	GAB2003724	74.03		74.03
17/06/2021	30/07/2021	INV	GAB2003725	74.03		74.03
17/06/2021	30/07/2021	INV	GAB2003726	46.26		46.26
17/06/2021	30/07/2021	INV	GAB2003727	46.26		46.26
17/06/2021	30/07/2021	INV	GAB2003728	126.98		126.98
17/06/2021	30/07/2021	INV	GAB2003729	126.98		126.98
17/06/2021	30/07/2021	INV	GAB2003730	46.26		46.26
17/06/2021	30/07/2021	INV	GAB2003731	126.98		126.98
17/06/2021	30/07/2021	INV	GAB2003732	122.48		122.48
17/06/2021	30/07/2021	INV	GAB2003733	150.11		150.11

Subtotal: 39,604.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
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Balance from Previous page: 39,604.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2021	30/07/2021	INV	GAB2003734	59.23		59.23
17/06/2021	30/07/2021	INV	GAB2003735	74.03		74.03
17/06/2021	30/07/2021	INV	GAB2003736	150.11		150.11
17/06/2021	30/07/2021	INV	GAB2003737	59.23		59.23
17/06/2021	30/07/2021	INV	GAB2003738	150.11		150.11
17/06/2021	30/07/2021	INV	GAB2003739	140.66		140.66
17/06/2021	30/07/2021	INV	GAB2003740	114.75		114.75
17/06/2021	30/07/2021	INV	GAB2003741	140.66		140.66
17/06/2021	30/07/2021	INV	GAB2003742	150.11		150.11
17/06/2021	30/07/2021	INV	GAB2003743	107.54		107.54
17/06/2021	30/07/2021	INV	GAB2003744	46.26		46.26
17/06/2021	30/07/2021	INV	GAB2003745	173.71		173.71
17/06/2021	30/07/2021	INV	GAB2003746	59.23		59.23
17/06/2021	30/07/2021	INV	GAB2003747	74.03		74.03
17/06/2021	30/07/2021	INV	GAB2003748	59.23		59.23
18/06/2021	30/07/2021	INV	009940773419	150.11		150.11
18/06/2021	30/07/2021	INV	009940969865	114.75		114.75
18/06/2021	30/07/2021	INV	GAB2003749	74.03		74.03
18/06/2021	30/07/2021	INV	GAB2003750	88.81		88.81
18/06/2021	30/07/2021	INV	GAB2003751	163.32		163.32
18/06/2021	30/07/2021	INV	GAB2003753	583.81		583.81
18/06/2021	30/07/2021	INV	GAB2003757	150.11		150.11
18/06/2021	30/07/2021	INV	GAB2003758	126.98		126.98
18/06/2021	30/07/2021	INV	GAB2003759	126.98		126.98
18/06/2021	30/07/2021	INV	GAB2003760	511.14		511.14
18/06/2021	30/07/2021	INV	GAB2003761	360.59		360.59
18/06/2021	30/07/2021	INV	GAB2003762	46.26		46.26
18/06/2021	30/07/2021	INV	GAB2003763	126.98		126.98
18/06/2021	30/07/2021	INV	GAB2003764	686.57		686.57
18/06/2021	30/07/2021	INV	GAB2003765	184.09		184.09
18/06/2021	30/07/2021	INV	GAB2003766	114.75		114.75
18/06/2021	30/07/2021	INV	GAB2003767	126.98		126.98
18/06/2021	30/07/2021	INV	GAB2003768	150.11		150.11
18/06/2021	30/07/2021	INV	GAB2003769	1,887.23		1,887.23
18/06/2021	30/07/2021	INV	GAB2003770	319.07		319.07

Subtotal: 47,256.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85



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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
	Page	11/18

Balance from Previous page: 47,256.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2021	30/07/2021	INV	GAB2003771	251.57		251.57
18/06/2021	30/07/2021	INV	GAB2003773	46.26		46.26
18/06/2021	30/07/2021	INV	GAB2003774	74.03		74.03
18/06/2021	30/07/2021	INV	GAB2003775	46.26		46.26
18/06/2021	30/07/2021	INV	GAB2003776	74.03		74.03
18/06/2021	30/07/2021	INV	GAB2003777	74.03		74.03
18/06/2021	30/07/2021	INV	GAB2003778	180.09		180.09
19/06/2021	30/07/2021	INV	009941030485	1,507.85		1,507.85
21/06/2021	30/07/2021	INV	GAB2003779	74.03		74.03
21/06/2021	30/07/2021	INV	GAB2003780	59.23		59.23
21/06/2021	30/07/2021	INV	GAB2003781	59.23		59.23
21/06/2021	30/07/2021	INV	GAB2003782	74.03		74.03
21/06/2021	30/07/2021	INV	GAB2003783	74.03		74.03
21/06/2021	30/07/2021	INV	GAB2003784	1,257.67		1,257.67
21/06/2021	30/07/2021	INV	GAB2003785	150.11		150.11
21/06/2021	30/07/2021	INV	GAB2003786	114.75		114.75
21/06/2021	30/07/2021	INV	GAB2003787	184.09		184.09
21/06/2021	30/07/2021	INV	GAB2003788	126.98		126.98
21/06/2021	30/07/2021	INV	GAB2003789	243.78		243.78
21/06/2021	30/07/2021	INV	GAB2003790	1,332.69		1,332.69
21/06/2021	30/07/2021	INV	GAB2003791	184.09		184.09
21/06/2021	30/07/2021	INV	GAB2003792	126.98		126.98
21/06/2021	30/07/2021	INV	GAB2003793	126.98		126.98
21/06/2021	30/07/2021	INV	GAB2003794	103.62		103.62
21/06/2021	30/07/2021	INV	GAB2003795	88.81		88.81
21/06/2021	30/07/2021	INV	GAB2003797	126.98		126.98
21/06/2021	30/07/2021	INV	GAB2003799	178.89		178.89
21/06/2021	30/07/2021	INV	GAB2003800	718.78		718.78
21/06/2021	30/07/2021	INV	GAB2003801	251.57		251.57
21/06/2021	30/07/2021	INV	GAB2003802	88.81		88.81
21/06/2021	30/07/2021	INV	GAB2003803	150.11		150.11
21/06/2021	30/07/2021	INV	GAB2003804	88.81		88.81
21/06/2021	30/07/2021	INV	GAB2003805	140.66		140.66
21/06/2021	30/07/2021	INV	GAB2003806	59.23		59.23
21/06/2021	30/07/2021	INV	GAB2003807	140.66		140.66

Subtotal: 55,836.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
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Balance from Previous page: 55,836.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2021	30/07/2021	INV	GAB2003808	46.26		46.26
21/06/2021	30/07/2021	INV	GAB2003809	46.26		46.26
22/06/2021	30/07/2021	INV	GAB2003810	107.54		107.54
22/06/2021	30/07/2021	INV	GAB2003811	114.11		114.11
22/06/2021	30/07/2021	INV	GAB2003812	140.66		140.66
22/06/2021	30/07/2021	INV	GAB2003814	46.26		46.26
22/06/2021	30/07/2021	INV	GAB2003815	46.26		46.26
22/06/2021	30/07/2021	INV	GAB2003816	46.26		46.26
22/06/2021	30/07/2021	INV	GAB2003817	103.57		103.57
22/06/2021	30/07/2021	INV	GAB2003818	88.81		88.81
22/06/2021	30/07/2021	INV	GAB2003819	126.98		126.98
22/06/2021	30/07/2021	INV	GAB2003820	74.03		74.03
22/06/2021	30/07/2021	INV	GAB2003821	126.98		126.98
22/06/2021	30/07/2021	INV	GAB2003822	126.04		126.04
22/06/2021	30/07/2021	INV	GAB2003823	126.98		126.98
22/06/2021	30/07/2021	INV	GAB2003824	126.98		126.98
22/06/2021	30/07/2021	INV	GAB2003825	46.26		46.26
22/06/2021	30/07/2021	INV	GAB2003826	126.98		126.98
22/06/2021	30/07/2021	INV	GAB2003827	73.99		73.99
22/06/2021	30/07/2021	INV	GAB2003829	270.32		270.32
22/06/2021	30/07/2021	INV	GAB2003830	74.03		74.03
22/06/2021	30/07/2021	INV	GAB2003832	89.03		89.03
22/06/2021	30/07/2021	INV	GAB2003833	241.19		241.19
22/06/2021	30/07/2021	INV	GAB2003834	114.75		114.75
22/06/2021	30/07/2021	INV	GAB2003835	251.57		251.57
22/06/2021	30/07/2021	INV	GAB2003836	177.59		177.59
22/06/2021	30/07/2021	INV	GAB2003837	140.66		140.66
22/06/2021	30/07/2021	INV	GAB2003838	59.23		59.23
22/06/2021	30/07/2021	INV	GAB2003839	46.26		46.26
22/06/2021	30/07/2021	INV	GAB2003840	59.23		59.23
22/06/2021	30/07/2021	INV	GAB2003841	59.23		59.23
22/06/2021	30/07/2021	INV	GAB2003842	59.23		59.23
22/06/2021	30/07/2021	INV	GAB2003844	1,332.69		1,332.69
22/06/2021	30/07/2021	INV	GAB2003845	59.23		59.23
22/06/2021	30/07/2021	INV	GAB2003846	88.81		88.81

Subtotal: 60,700.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
	Page	13/18

Balance from Previous page: 60,700.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2021	30/07/2021	INV	GAB2003847	74.03		74.03
22/06/2021	30/07/2021	INV	GAB2003848	74.03		74.03
22/06/2021	30/07/2021	INV	GAB2003849	210.05		210.05
23/06/2021	30/07/2021	INV	009941474593	568.24		568.24
23/06/2021	30/07/2021	INV	080010150584	114.75		114.75
23/06/2021	30/07/2021	INV	GAB2003850	150.11		150.11
23/06/2021	30/07/2021	INV	GAB2003852	126.98		126.98
23/06/2021	30/07/2021	INV	GAB2003853	126.98		126.98
23/06/2021	30/07/2021	INV	GAB2003854	88.81		88.81
23/06/2021	30/07/2021	INV	GAB2003855	126.98		126.98
23/06/2021	30/07/2021	INV	GAB2003856	46.26		46.26
23/06/2021	30/07/2021	INV	GAB2003858	103.57		103.57
23/06/2021	30/07/2021	INV	GAB2003859	166.57		166.57
23/06/2021	30/07/2021	INV	GAB2003860	114.75		114.75
23/06/2021	30/07/2021	INV	GAB2003861	114.75		114.75
23/06/2021	30/07/2021	INV	GAB2003862	46.26		46.26
23/06/2021	30/07/2021	INV	GAB2003863	235.27		235.27
23/06/2021	30/07/2021	INV	GAB2003864	59.23		59.23
23/06/2021	30/07/2021	INV	GAB2003865	88.81		88.81
23/06/2021	30/07/2021	INV	GAB2003866	59.23		59.23
23/06/2021	30/07/2021	INV	GAB2003868	74.03		74.03
23/06/2021	30/07/2021	INV	GAB2003869	88.81		88.81
23/06/2021	30/07/2021	INV	GAB2003870	74.03		74.03
23/06/2021	30/07/2021	INV	GAB2003871	133.62		133.62
23/06/2021	30/07/2021	INV	GAB2003873	150.11		150.11
23/06/2021	30/07/2021	INV	GAB2003874	251.57		251.57
23/06/2021	30/07/2021	INV	GAB2003875	59.23		59.23
23/06/2021	30/07/2021	INV	GAB2003876	59.23		59.23
23/06/2021	30/07/2021	INV	GAB2003877	59.23		59.23
23/06/2021	30/07/2021	INV	GAB2003878	152.94		152.94
23/06/2021	30/07/2021	INV	GAB2003879	59.23		59.23
23/06/2021	30/07/2021	INV	GAB2003880	74.03		74.03
24/06/2021	30/07/2021	INV	009940773343	269.33		269.33
24/06/2021	30/07/2021	INV	009940773340	59.23		59.23
24/06/2021	30/07/2021	INV	GAB2003881	107.54		107.54

Subtotal: 65,068.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
	Page	14/18

Balance from Previous page: 65,068.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2021	30/07/2021	INV	GAB2003882	107.54		107.54
24/06/2021	30/07/2021	INV	GAB2003883	172.32		172.32
24/06/2021	30/07/2021	INV	GAB2003884	46.26		46.26
24/06/2021	30/07/2021	INV	GAB2003885	140.66		140.66
24/06/2021	30/07/2021	INV	GAB2003886	89.03		89.03
24/06/2021	30/07/2021	INV	GAB2003887	126.98		126.98
24/06/2021	30/07/2021	INV	GAB2003888	184.09		184.09
24/06/2021	30/07/2021	INV	GAB2003889	178.89		178.89
24/06/2021	30/07/2021	INV	GAB2003890	207.18		207.18
24/06/2021	30/07/2021	INV	GAB2003891	88.81		88.81
24/06/2021	30/07/2021	INV	GAB2003893	150.11		150.11
24/06/2021	30/07/2021	INV	GAB2003894	345.02		345.02
24/06/2021	30/07/2021	INV	GAB2003895	88.81		88.81
24/06/2021	30/07/2021	INV	GAB2003896	46.26		46.26
24/06/2021	30/07/2021	INV	GAB2003897	46.26		46.26
24/06/2021	30/07/2021	INV	GAB2003898	59.23		59.23
24/06/2021	30/07/2021	INV	GAB2003899	74.03		74.03
24/06/2021	30/07/2021	INV	GAB2003900	74.03		74.03
24/06/2021	30/07/2021	INV	GAB2003901	399.80		399.80
24/06/2021	30/07/2021	INV	GAB2003902	59.23		59.23
24/06/2021	30/07/2021	INV	GAB2003903	204.85		204.85
24/06/2021	30/07/2021	INV	GAB2003904	74.03		74.03
25/06/2021	30/07/2021	INV	GAB2003905	103.62		103.62
25/06/2021	30/07/2021	INV	GAB2003906	88.81		88.81
25/06/2021	30/07/2021	INV	GAB2003909	140.66		140.66
25/06/2021	30/07/2021	INV	GAB2003910	184.09		184.09
25/06/2021	30/07/2021	INV	GAB2003911	183.43		183.43
25/06/2021	30/07/2021	INV	GAB2003912	150.11		150.11
25/06/2021	30/07/2021	INV	GAB2003913	150.11		150.11
25/06/2021	30/07/2021	INV	GAB2003914	140.66		140.66
25/06/2021	30/07/2021	INV	GAB2003915	126.98		126.98
25/06/2021	30/07/2021	INV	GAB2003916	126.98		126.98
25/06/2021	30/07/2021	INV	GAB2003917	150.11		150.11
25/06/2021	30/07/2021	INV	GAB2003918	1,175.61		1,175.61
25/06/2021	30/07/2021	INV	GAB2003919	245.56		245.56

Subtotal: 70,998.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
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Balance from Previous page: 70,998.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2021	30/07/2021	INV	GAB2003920	46.26		46.26
25/06/2021	30/07/2021	INV	GAB2003921	88.81		88.81
25/06/2021	30/07/2021	INV	GAB2003923	46.26		46.26
25/06/2021	30/07/2021	INV	GAB2003924	83.28		83.28
25/06/2021	30/07/2021	INV	GAB2003925	126.98		126.98
25/06/2021	30/07/2021	INV	GAB2003927	88.81		88.81
25/06/2021	30/07/2021	INV	GAB2003928	46.26		46.26
25/06/2021	30/07/2021	INV	GAB2003929	46.26		46.26
25/06/2021	30/07/2021	INV	GAB2003930	355.14		355.14
25/06/2021	30/07/2021	INV	GAB2003931	1,410.43		1,410.43
25/06/2021	30/07/2021	INV	GAB2003932	74.03		74.03
25/06/2021	30/07/2021	INV	GAB2003933	46.26		46.26
25/06/2021	30/07/2021	INV	GAB2003934	46.26		46.26
25/06/2021	30/07/2021	INV	GAB2003935	88.81		88.81
25/06/2021	30/07/2021	INV	GAB2003936	177.59		177.59
25/06/2021	30/07/2021	INV	GAB2003937	140.66		140.66
25/06/2021	30/07/2021	INV	GAB2003938	369.93		369.93
26/06/2021	30/07/2021	INV	009940773346	89.03		89.03
28/06/2021	30/07/2021	INV	GAB2003908	158.63		158.63
28/06/2021	30/07/2021	INV	GAB2003922	184.09		184.09
28/06/2021	30/07/2021	INV	009940773344	59.23		59.23
28/06/2021	30/07/2021	INV	GAB2003939	126.98		126.98
28/06/2021	30/07/2021	INV	GAB2003940	114.75		114.75
28/06/2021	30/07/2021	INV	GAB2003943	46.26		46.26
28/06/2021	30/07/2021	INV	GAB2003945	126.98		126.98
28/06/2021	30/07/2021	INV	GAB2003946	74.03		74.03
28/06/2021	30/07/2021	INV	GAB2003947	59.23		59.23
28/06/2021	30/07/2021	INV	GAB2003948	103.57		103.57
28/06/2021	30/07/2021	INV	GAB2003949	46.26		46.26
28/06/2021	30/07/2021	INV	GAB2003950	46.26		46.26
28/06/2021	30/07/2021	INV	GAB2003951	355.14		355.14
28/06/2021	30/07/2021	INV	GAB2003952	74.03		74.03
28/06/2021	30/07/2021	INV	GAB2003959	74.03		74.03
28/06/2021	30/07/2021	INV	GAB2003960	103.62		103.62
28/06/2021	30/07/2021	INV	GAB2003961	126.98		126.98

Subtotal: 76,249.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
	Page	16/18

Balance from Previous page: 76,249.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2021	30/07/2021	INV	GAB2003962	114.75		114.75
28/06/2021	30/07/2021	INV	GAB2003966	192.49		192.49
28/06/2021	30/07/2021	INV	GAB2003967	251.57		251.57
28/06/2021	30/07/2021	INV	GAB2003968	299.17		299.17
28/06/2021	30/07/2021	INV	GAB2003969	246.39		246.39
28/06/2021	30/07/2021	INV	GAB2003970	59.23		59.23
28/06/2021	30/07/2021	INV	GAB2003971	74.03		74.03
29/06/2021	30/07/2021	INV	GAB2003975	46.26		46.26
29/06/2021	30/07/2021	INV	GAB2003976	126.98		126.98
29/06/2021	30/07/2021	INV	GAB2003977	46.26		46.26
29/06/2021	30/07/2021	INV	GAB2003978	126.98		126.98
29/06/2021	30/07/2021	INV	GAB2003979	140.66		140.66
29/06/2021	30/07/2021	INV	GAB2003980	178.89		178.89
29/06/2021	30/07/2021	INV	GAB2003981	59.23		59.23
29/06/2021	30/07/2021	INV	GAB2003982	192.49		192.49
29/06/2021	30/07/2021	INV	GAB2003983	180.09		180.09
29/06/2021	30/07/2021	INV	GAB2003984	140.66		140.66
29/06/2021	30/07/2021	INV	GAB2003985	114.75		114.75
29/06/2021	30/07/2021	INV	GAB2003986	59.23		59.23
29/06/2021	30/07/2021	INV	GAB2003987	46.26		46.26
29/06/2021	30/07/2021	INV	GAB2003988	369.93		369.93
29/06/2021	30/07/2021	INV	GAB2003989	369.93		369.93
29/06/2021	30/07/2021	INV	GAB2003990	140.66		140.66
29/06/2021	30/07/2021	INV	GAB2003991	88.81		88.81
29/06/2021	30/07/2021	INV	GAB2003992	184.09		184.09
29/06/2021	30/07/2021	INV	GAB2003993	88.81		88.81
29/06/2021	30/07/2021	INV	GAB2003994	345.97		345.97
29/06/2021	30/07/2021	INV	009940142821	59.23		59.23
29/06/2021	30/07/2021	INV	GAB2003973	59.23		59.23
29/06/2021	30/07/2021	INV	GAB2003974	46.26		46.26
30/06/2021	30/07/2021	INV	009941184015	111.33		111.33
30/06/2021	30/07/2021	INV	GAB2003995	140.66		140.66
30/06/2021	30/07/2021	INV	GAB2003996	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2003997	269.33		269.33
30/06/2021	30/07/2021	INV	GAB2003998	192.38		192.38

Subtotal: 81,539.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85



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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2021
	Account No.	J17988
	On Date	30/06/2021
	Page	17/18

Balance from Previous page: 81,539.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2021	30/07/2021	INV	GAB2003999	184.09		184.09
30/06/2021	30/07/2021	INV	GAB2004000	322.06		322.06
30/06/2021	30/07/2021	INV	GAB2004001	373.88		373.88
30/06/2021	30/07/2021	INV	GAB2004002	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004003	658.93		658.93
30/06/2021	30/07/2021	INV	GAB2004004	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004005	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004006	246.39		246.39
30/06/2021	30/07/2021	INV	GAB2004007	114.75		114.75
30/06/2021	30/07/2021	INV	GAB2004008	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004009	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004010	251.57		251.57
30/06/2021	30/07/2021	INV	GAB2004013	443.91		443.91
30/06/2021	30/07/2021	INV	GAB2004014	369.93		369.93
30/06/2021	30/07/2021	INV	GAB2004015	166.57		166.57
30/06/2021	30/07/2021	INV	GAB2004016	114.75		114.75
30/06/2021	30/07/2021	INV	GAB2004017	355.14		355.14
30/06/2021	30/07/2021	INV	GAB2004018	59.23		59.23
30/06/2021	30/07/2021	INV	GAB2004019	59.23		59.23
30/06/2021	30/07/2021	INV	GAB2004020	443.91		443.91
30/06/2021	30/07/2021	INV	GAB2004021	46.26		46.26
30/06/2021	30/07/2021	INV	GAB2004022	46.26		46.26
30/06/2021	30/07/2021	INV	GAB2004023	172.32		172.32
30/06/2021	30/07/2021	INV	GAB2004024	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004025	59.23		59.23
30/06/2021	30/07/2021	INV	GAB2004026	123.86		123.86
30/06/2021	30/07/2021	INV	GAB2004027	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004028	174.13		174.13
30/06/2021	30/07/2021	INV	GAB2004029	402.12		402.12
30/06/2021	30/07/2021	INV	GAB2004030	46.26		46.26
30/06/2021	30/07/2021	INV	GAB2004032	126.98		126.98
30/06/2021	30/07/2021	INV	GAB2004033	178.89		178.89
30/06/2021	30/07/2021	INV	GAB2004034	140.66		140.66
30/06/2021	30/07/2021	INV	GAB2004035	429.12		429.12
30/06/2021	30/07/2021	INV	009941570001	126.98		126.98

Subtotal: 88,665.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-163.89	0.01	0.00	88,829.73 ZAR	88,665.85

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 1600

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