

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	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	009940256448	1,191.98		1,191.98
07/01/2021	02/03/2021	INV	GAB2001420	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001421	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001422	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001423	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001424	66.49		66.49
07/01/2021	02/03/2021	INV	GAB2001425	114.67		114.67
07/01/2021	02/03/2021	INV	GAB2001426	149.64		149.64
07/01/2021	02/03/2021	INV	GAB2001427	103.09		103.09
07/01/2021	02/03/2021	INV	GAB2001428	126.36		126.36
07/01/2021	02/03/2021	INV	GAB2001429	103.09		103.09
07/01/2021	02/03/2021	INV	GAB2001430	53.21		53.21
07/01/2021	02/03/2021	INV	GAB2001431	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001432	66.49		66.49
07/01/2021	02/03/2021	INV	GAB2001433	103.09		103.09
07/01/2021	02/03/2021	INV	GAB2001434	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001435	103.09		103.09
07/01/2021	02/03/2021	INV	GAB2001436	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001438	114.67		114.67
07/01/2021	02/03/2021	INV	GAB2001439	53.21		53.21
07/01/2021	02/03/2021	INV	009940629509	53.21		53.21
07/01/2021	02/03/2021	INV	GAB2001440	149.64		149.64
07/01/2021	02/03/2021	INV	GAB2001441	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001442	114.67		114.67
07/01/2021	02/03/2021	INV	GAB2001443	114.67		114.67
07/01/2021	02/03/2021	INV	GAB2001444	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001445	135.45		135.45
07/01/2021	02/03/2021	INV	GAB2001446	149.64		149.64
07/01/2021	02/03/2021	INV	GAB2001447	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001448	53.21		53.21
07/01/2021	02/03/2021	INV	GAB2001449	114.67		114.67
07/01/2021	02/03/2021	INV	GAB2001450	53.21		53.21
07/01/2021	02/03/2021	INV	GAB2001451	126.36		126.36
07/01/2021	02/03/2021	INV	GAB2001452	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001455	170.63		170.63

Subtotal: 4,041.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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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
Phone: 011 281 5611
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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	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
	Page	2/12

Balance from Previous page: 4,041.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2021	02/03/2021	INV	GAB2001458	95.15		95.15
07/01/2021	02/03/2021	INV	GAB2001459	42.50		42.50
07/01/2021	02/03/2021	INV	GAB2001460	42.50		42.50
07/01/2021	02/03/2021	INV	GAB2001453	103.09		103.09
07/01/2021	02/03/2021	INV	GAB2001454	41.56		41.56
07/01/2021	02/03/2021	INV	GAB2001461	153.03		153.03
07/01/2021	02/03/2021	INV	GAB2001462	42.50		42.50
07/01/2021	02/03/2021	INV	GAB2001463	224.45		224.45
07/01/2021	02/03/2021	INV	GAB2001464	42.50		42.50
07/01/2021	02/03/2021	INV	GAB2001465	319.68		319.68
07/01/2021	02/03/2021	INV	GAB2001466	176.74		176.74
08/01/2021	02/03/2021	INV	GAB2001456	169.59		169.59
08/01/2021	02/03/2021	INV	GAB2001457	168.98		168.98
11/01/2021	02/03/2021	INV	GAB2001467	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001499	117.13		117.13
11/01/2021	02/03/2021	INV	GAB2001500	117.13		117.13
11/01/2021	02/03/2021	INV	GAB2001501	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001468	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001469	117.13		117.13
11/01/2021	02/03/2021	INV	GAB2001470	105.42		105.42
11/01/2021	02/03/2021	INV	GAB2001471	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001472	54.41		54.41
11/01/2021	02/03/2021	INV	GAB2001473	158.78		158.78
11/01/2021	02/03/2021	INV	GAB2001474	105.42		105.42
11/01/2021	02/03/2021	INV	GAB2001476	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001477	136.21		136.21
11/01/2021	02/03/2021	INV	GAB2001478	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001479	117.13		117.13
11/01/2021	02/03/2021	INV	GAB2001480	68.00		68.00
11/01/2021	02/03/2021	INV	GAB2001481	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001482	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001483	117.13		117.13
11/01/2021	02/03/2021	INV	GAB2001484	117.13		117.13
11/01/2021	02/03/2021	INV	GAB2001485	105.42		105.42
11/01/2021	02/03/2021	INV	GAB2001486	117.13		117.13

Subtotal: 7,557.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

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	Account No.	J17988
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Balance from Previous page: 7,557.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2021	02/03/2021	INV	GAB2001487	153.03		153.03
11/01/2021	02/03/2021	INV	GAB2001488	164.82		164.82
11/01/2021	02/03/2021	INV	GAB2001489	222.05		222.05
11/01/2021	02/03/2021	INV	GAB2001490	117.13		117.13
11/01/2021	02/03/2021	INV	GAB2001491	68.00		68.00
11/01/2021	02/03/2021	INV	GAB2001492	68.00		68.00
11/01/2021	02/03/2021	INV	GAB2001493	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001494	42.50		42.50
11/01/2021	02/03/2021	INV	GAB2001495	105.42		105.42
11/01/2021	02/03/2021	INV	GAB2001496	153.03		153.03
11/01/2021	02/03/2021	INV	GAB2001497	99.26		99.26
11/01/2021	02/03/2021	INV	GAB2001498	42.50		42.50
12/01/2021	02/03/2021	INV	009940256449	68.00		68.00
12/01/2021	02/03/2021	INV	GAB2001502	117.13		117.13
12/01/2021	02/03/2021	INV	GAB2001503	117.13		117.13
12/01/2021	02/03/2021	INV	GAB2001504	54.41		54.41
12/01/2021	02/03/2021	INV	GAB2001505	117.13		117.13
12/01/2021	02/03/2021	INV	GAB2001506	42.50		42.50
12/01/2021	02/03/2021	INV	GAB2001507	68.00		68.00
12/01/2021	02/03/2021	INV	009940256450	117.13		117.13
12/01/2021	02/03/2021	INV	009940256451	42.50		42.50
12/01/2021	02/03/2021	INV	009940256452	81.59		81.59
13/01/2021	02/03/2021	INV	GAB2001508	42.50		42.50
13/01/2021	02/03/2021	INV	GAB2001509	42.50		42.50
13/01/2021	02/03/2021	INV	GAB2001510	42.50		42.50
13/01/2021	02/03/2021	INV	GAB2001511	54.41		54.41
13/01/2021	02/03/2021	INV	GAB2001512	138.38		138.38
13/01/2021	02/03/2021	INV	GAB2001513	81.59		81.59
13/01/2021	02/03/2021	INV	GAB2001515	68.00		68.00
13/01/2021	02/03/2021	INV	GAB2001516	42.50		42.50
13/01/2021	02/03/2021	INV	GAB2001517	68.00		68.00
13/01/2021	02/03/2021	INV	GAB2001518	153.03		153.03
14/01/2021	02/03/2021	INV	009940629510	54.41		54.41
14/01/2021	02/03/2021	INV	GAB2001519	117.13		117.13
14/01/2021	02/03/2021	INV	GAB2001520	158.78		158.78

Subtotal: 10,724.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

Skynet South Africa (Pty) Ltd

STA J17988



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	Account No.	J17988
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	Page	4/12

Balance from Previous page: 10,724.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2021	02/03/2021	INV	GAB2001521	99.26		99.26
14/01/2021	02/03/2021	INV	GAB2001522	373.07		373.07
14/01/2021	02/03/2021	INV	GAB2001523	117.13		117.13
14/01/2021	02/03/2021	INV	GAB2001524	455.75		455.75
14/01/2021	02/03/2021	INV	GAB2001525	117.13		117.13
14/01/2021	02/03/2021	INV	GAB2001526	177.49		177.49
14/01/2021	02/03/2021	INV	GAB2001527	408.12		408.12
14/01/2021	02/03/2021	INV	GAB2001528	331.59		331.59
14/01/2021	02/03/2021	INV	GAB2001529	331.59		331.59
14/01/2021	02/03/2021	INV	GAB2001530	357.10		357.10
14/01/2021	02/03/2021	INV	GAB2001531	133.12		133.12
14/01/2021	02/03/2021	INV	GAB2001532	714.23		714.23
14/01/2021	02/03/2021	INV	GAB2001533	42.50		42.50
14/01/2021	02/03/2021	INV	GAB2001534	42.50		42.50
15/01/2021	02/03/2021	INV	GAB2001535	117.13		117.13
15/01/2021	02/03/2021	INV	GAB2001536	158.78		158.78
15/01/2021	02/03/2021	INV	GAB2001537	105.42		105.42
15/01/2021	02/03/2021	INV	GAB2001538	42.50		42.50
15/01/2021	02/03/2021	INV	GAB2001539	117.13		117.13
15/01/2021	02/03/2021	INV	GAB2001540	42.50		42.50
15/01/2021	02/03/2021	INV	GAB2001541	92.51		92.51
15/01/2021	02/03/2021	INV	GAB2001542	138.38		138.38
15/01/2021	02/03/2021	INV	GAB2001543	42.50		42.50
15/01/2021	02/03/2021	INV	GAB2001544	920.37		920.37
15/01/2021	02/03/2021	INV	GAB2001545	117.13		117.13
15/01/2021	02/03/2021	INV	GAB2001546	54.41		54.41
15/01/2021	02/03/2021	INV	GAB2001547	105.42		105.42
15/01/2021	02/03/2021	INV	GAB2001548	382.62		382.62
15/01/2021	02/03/2021	INV	GAB2001549	153.03		153.03
15/01/2021	02/03/2021	INV	GAB2001550	331.59		331.59
15/01/2021	02/03/2021	INV	GAB2001551	331.59		331.59
15/01/2021	02/03/2021	INV	GAB2001552	331.59		331.59
15/01/2021	02/03/2021	INV	GAB2001553	331.59		331.59
15/01/2021	02/03/2021	INV	GAB2001554	215.92		215.92
15/01/2021	02/03/2021	INV	GAB2001555	215.92		215.92

Subtotal: 18,773.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21



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	On Date	31/01/2021
	Page	5/12

Balance from Previous page: 18,773.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2021	02/03/2021	INV	009940995655	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001556	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001557	42.50		42.50
18/01/2021	02/03/2021	INV	GAB2001558	42.50		42.50
18/01/2021	02/03/2021	INV	GAB2001559	42.50		42.50
18/01/2021	02/03/2021	INV	GAB2001561	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001562	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001563	174.36		174.36
18/01/2021	02/03/2021	INV	GAB2001564	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001565	42.50		42.50
18/01/2021	02/03/2021	INV	GAB2001566	153.03		153.03
18/01/2021	02/03/2021	INV	GAB2001567	153.03		153.03
18/01/2021	02/03/2021	INV	GAB2001568	54.41		54.41
18/01/2021	02/03/2021	INV	GAB2001569	284.05		284.05
18/01/2021	02/03/2021	INV	GAB2001571	54.41		54.41
18/01/2021	02/03/2021	INV	GAB2001572	54.41		54.41
18/01/2021	02/03/2021	INV	GAB2001573	54.41		54.41
18/01/2021	02/03/2021	INV	GAB2001574	190.34		190.34
18/01/2021	02/03/2021	INV	GAB2001575	360.35		360.35
18/01/2021	02/03/2021	INV	GAB2001576	138.38		138.38
18/01/2021	02/03/2021	INV	GAB2001577	105.42		105.42
18/01/2021	02/03/2021	INV	GAB2001578	54.41		54.41
18/01/2021	02/03/2021	INV	GAB2001579	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001580	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001581	138.38		138.38
18/01/2021	02/03/2021	INV	GAB2001582	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001583	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001584	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001585	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001586	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001587	117.13		117.13
18/01/2021	02/03/2021	INV	GAB2001588	117.13		117.13
19/01/2021	02/03/2021	INV	009940543479D	53.21		53.21
19/01/2021	02/03/2021	INV	009940823235	117.13		117.13
19/01/2021	02/03/2021	INV	GAB2001589	42.50		42.50

Subtotal: 22,765.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

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Balance from Previous page: 22,765.59

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19/01/2021	02/03/2021	INV	GAB2001590	129.23		129.23
19/01/2021	02/03/2021	INV	GAB2001591	68.00		68.00
19/01/2021	02/03/2021	INV	GAB2001592	129.23		129.23
19/01/2021	02/03/2021	INV	GAB2001593	68.00		68.00
19/01/2021	02/03/2021	INV	GAB2001594	54.41		54.41
19/01/2021	02/03/2021	INV	GAB2001595	129.23		129.23
19/01/2021	02/03/2021	INV	GAB2001596	54.41		54.41
19/01/2021	02/03/2021	INV	GAB2001597	89.94		89.94
19/01/2021	02/03/2021	INV	GAB2001598	54.41		54.41
19/01/2021	02/03/2021	INV	GAB2001599	117.13		117.13
19/01/2021	02/03/2021	INV	GAB2001600	54.41		54.41
19/01/2021	02/03/2021	INV	GAB2001601	360.35		360.35
20/01/2021	02/03/2021	INV	009940629512	217.52		217.52
20/01/2021	02/03/2021	INV	009940629516	82.26		82.26
20/01/2021	02/03/2021	INV	009940717210	102.02		102.02
20/01/2021	02/03/2021	INV	GAB2001602	42.50		42.50
20/01/2021	02/03/2021	INV	GAB2001603	153.03		153.03
20/01/2021	02/03/2021	INV	GAB2001604	117.13		117.13
20/01/2021	02/03/2021	INV	GAB2001605	42.50		42.50
20/01/2021	02/03/2021	INV	GAB2001606	68.00		68.00
20/01/2021	02/03/2021	INV	GAB2001607	42.50		42.50
20/01/2021	02/03/2021	INV	GAB2001608	153.03		153.03
20/01/2021	02/03/2021	INV	GAB2001610	42.50		42.50
20/01/2021	02/03/2021	INV	GAB2001611	105.42		105.42
20/01/2021	02/03/2021	INV	GAB2001612	108.78		108.78
20/01/2021	02/03/2021	INV	GAB2001613	42.50		42.50
20/01/2021	02/03/2021	INV	GAB2001614	113.78		113.78
20/01/2021	02/03/2021	INV	GAB2001615	339.86		339.86
20/01/2021	02/03/2021	INV	GAB2001616	169.59		169.59
20/01/2021	02/03/2021	INV	GAB2001617	54.41		54.41
20/01/2021	02/03/2021	INV	GAB2001618	1,391.83		1,391.83
21/01/2021	02/03/2021	INV	009940629513	263.55		263.55
21/01/2021	02/03/2021	INV	009940709582	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001621	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001622	117.13		117.13

Subtotal: 28,078.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21



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	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
	Page	7/12

Balance from Previous page: 28,078.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2021	02/03/2021	INV	GAB2001623	42.50		42.50
21/01/2021	02/03/2021	INV	GAB2001619	241.13		241.13
21/01/2021	02/03/2021	INV	GAB2001620	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001624	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001625	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001626	42.50		42.50
21/01/2021	02/03/2021	INV	GAB2001627	42.50		42.50
21/01/2021	02/03/2021	INV	GAB2001628	54.41		54.41
21/01/2021	02/03/2021	INV	GAB2001629	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001630	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001631	68.00		68.00
21/01/2021	02/03/2021	INV	GAB2001632	740.84		740.84
21/01/2021	02/03/2021	INV	GAB2001633	229.55		229.55
21/01/2021	02/03/2021	INV	GAB2001634	215.92		215.92
21/01/2021	02/03/2021	INV	GAB2001635	136.93		136.93
21/01/2021	02/03/2021	INV	GAB2001636	203.93		203.93
21/01/2021	02/03/2021	INV	GAB2001637	217.52		217.52
21/01/2021	02/03/2021	INV	GAB2001638	438.71		438.71
21/01/2021	02/03/2021	INV	GAB2001639	217.52		217.52
21/01/2021	02/03/2021	INV	GAB2001640	217.52		217.52
21/01/2021	02/03/2021	INV	GAB2001641	217.52		217.52
21/01/2021	02/03/2021	INV	GAB2001642	203.93		203.93
21/01/2021	02/03/2021	INV	GAB2001643	247.89		247.89
21/01/2021	02/03/2021	INV	GAB2001644	343.48		343.48
21/01/2021	02/03/2021	INV	GAB2001646	117.13		117.13
21/01/2021	02/03/2021	INV	GAB2001647	42.50		42.50
21/01/2021	02/03/2021	INV	GAB2001648	333.95		333.95
21/01/2021	02/03/2021	INV	GAB2001649	339.86		339.86
21/01/2021	02/03/2021	INV	GAB2001650	247.89		247.89
21/01/2021	02/03/2021	INV	GAB2001651	76.51		76.51
21/01/2021	02/03/2021	INV	GAB2001652	54.41		54.41
21/01/2021	02/03/2021	INV	GAB2001653	367.29		367.29
21/01/2021	02/03/2021	INV	GAB2001654	68.00		68.00
21/01/2021	02/03/2021	INV	GAB2001655	68.00		68.00
21/01/2021	02/03/2021	INV	GAB2001656	153.03		153.03

Subtotal: 34,654.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
	Page	8/12

Balance from Previous page: 34,654.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2021	02/03/2021	INV	GAB2001657	68.00		68.00
22/01/2021	02/03/2021	INV	009940629514	82.26		82.26
22/01/2021	02/03/2021	INV	009941004676	1,033.09		1,033.09
22/01/2021	02/03/2021	INV	GAB2001658	343.48		343.48
22/01/2021	02/03/2021	INV	GAB2001659	117.13		117.13
22/01/2021	02/03/2021	INV	GAB2001660	178.11		178.11
22/01/2021	02/03/2021	INV	GAB2001661	117.13		117.13
22/01/2021	02/03/2021	INV	GAB2001662	179.12		179.12
22/01/2021	02/03/2021	INV	GAB2001663	89.94		89.94
22/01/2021	02/03/2021	INV	GAB2001664	42.50		42.50
22/01/2021	02/03/2021	INV	GAB2001666	117.13		117.13
22/01/2021	02/03/2021	INV	GAB2001667	129.23		129.23
22/01/2021	02/03/2021	INV	GAB2001668	54.41		54.41
22/01/2021	02/03/2021	INV	GAB2001669	99.26		99.26
22/01/2021	02/03/2021	INV	GAB2001670	117.13		117.13
22/01/2021	02/03/2021	INV	GAB2001671	129.23		129.23
22/01/2021	02/03/2021	INV	GAB2001672	68.00		68.00
22/01/2021	02/03/2021	INV	GAB2001673	250.67		250.67
22/01/2021	02/03/2021	INV	GAB2001674	826.80		826.80
22/01/2021	02/03/2021	INV	GAB2001675	713.28		713.28
22/01/2021	02/03/2021	INV	GAB2001676	47.60		47.60
22/01/2021	02/03/2021	INV	GAB2001677	117.13		117.13
22/01/2021	02/03/2021	INV	GAB2001678	168.98		168.98
22/01/2021	02/03/2021	INV	GAB2001679	138.38		138.38
22/01/2021	02/03/2021	INV	GAB2001680	158.78		158.78
22/01/2021	02/03/2021	INV	GAB2001681	545.17		545.17
22/01/2021	02/03/2021	INV	GAB2001682	129.23		129.23
25/01/2021	02/03/2021	INV	009940995308	1,700.49		1,700.49
26/01/2021	02/03/2021	INV	GAB2001683	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001684	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001685	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001686	54.41		54.41
26/01/2021	02/03/2021	INV	GAB2001687	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001688	174.36		174.36
26/01/2021	02/03/2021	INV	GAB2001689	232.25		232.25

Subtotal: 43,196.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

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	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
	Page	9/12

Balance from Previous page: 43,196.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	GAB2001690	158.78		158.78
26/01/2021	02/03/2021	INV	GAB2001691	163.15		163.15
26/01/2021	02/03/2021	INV	GAB2001692	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001693	158.78		158.78
26/01/2021	02/03/2021	INV	GAB2001694	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001695	81.59		81.59
26/01/2021	02/03/2021	INV	GAB2001696	129.23		129.23
26/01/2021	02/03/2021	INV	GAB2001697	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001698	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001699	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001700	706.80		706.80
26/01/2021	02/03/2021	INV	GAB2001702	339.86		339.86
26/01/2021	02/03/2021	INV	GAB2001703	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001704	467.84		467.84
26/01/2021	02/03/2021	INV	GAB2001705	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001706	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001707	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001708	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001709	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001710	367.29		367.29
26/01/2021	02/03/2021	INV	GAB2001711	164.82		164.82
26/01/2021	02/03/2021	INV	GAB2001712	367.05		367.05
26/01/2021	02/03/2021	INV	GAB2001713	176.74		176.74
26/01/2021	02/03/2021	INV	GAB2001714	319.68		319.68
26/01/2021	02/03/2021	INV	GAB2001715	68.00		68.00
26/01/2021	02/03/2021	INV	GAB2001716	136.21		136.21
26/01/2021	02/03/2021	INV	GAB2001717	131.43		131.43
26/01/2021	02/03/2021	INV	GAB2001719	208.78		208.78
26/01/2021	02/03/2021	INV	GAB2001720	129.23		129.23
26/01/2021	02/03/2021	INV	GAB2001721	105.42		105.42
26/01/2021	02/03/2021	INV	GAB2001722	68.00		68.00
26/01/2021	02/03/2021	INV	GAB2001723	188.67		188.67
26/01/2021	02/03/2021	INV	GAB2001724	81.59		81.59
26/01/2021	02/03/2021	INV	GAB2001725	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001726	117.13		117.13

Subtotal: 48,990.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

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	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
	Page	10/12

Balance from Previous page: 48,990.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2021	02/03/2021	INV	GAB2001727	145.41		145.41
26/01/2021	02/03/2021	INV	GAB2001728	129.23		129.23
26/01/2021	02/03/2021	INV	GAB2001730	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001731	117.13		117.13
26/01/2021	02/03/2021	INV	GAB2001733	68.00		68.00
26/01/2021	02/03/2021	INV	GAB2001734	42.50		42.50
26/01/2021	02/03/2021	INV	GAB2001735	129.23		129.23
26/01/2021	02/03/2021	INV	GAB2001736	158.78		158.78
26/01/2021	02/03/2021	INV	GAB2001737	203.93		203.93
26/01/2021	02/03/2021	INV	GAB2001738	82.26		82.26
26/01/2021	02/03/2021	INV	GAB2001739	138.38		138.38
26/01/2021	02/03/2021	INV	GAB2001740	117.13		117.13
27/01/2021	02/03/2021	INV	009940720265	138.38		138.38
27/01/2021	02/03/2021	INV	GAB2001741	42.50		42.50
27/01/2021	02/03/2021	INV	GAB2001743	116.27		116.27
27/01/2021	02/03/2021	INV	GAB2001744	42.50		42.50
27/01/2021	02/03/2021	INV	GAB2001745	117.13		117.13
27/01/2021	02/03/2021	INV	GAB2001746	116.27		116.27
27/01/2021	02/03/2021	INV	GAB2001747	82.26		82.26
27/01/2021	02/03/2021	INV	GAB2001748	179.12		179.12
27/01/2021	02/03/2021	INV	GAB2001749	42.50		42.50
27/01/2021	02/03/2021	INV	GAB2001750	68.00		68.00
27/01/2021	02/03/2021	INV	GAB2001751	140.98		140.98
27/01/2021	02/03/2021	INV	GAB2001752	138.38		138.38
27/01/2021	02/03/2021	INV	GAB2001753	42.50		42.50
27/01/2021	02/03/2021	INV	GAB2001754	367.29		367.29
27/01/2021	02/03/2021	INV	GAB2001755	529.53		529.53
27/01/2021	02/03/2021	INV	GAB2001756	174.36		174.36
27/01/2021	02/03/2021	INV	GAB2001757	117.13		117.13
27/01/2021	02/03/2021	INV	GAB2001758	42.50		42.50
27/01/2021	02/03/2021	INV	GAB2001759	42.50		42.50
27/01/2021	02/03/2021	INV	GAB2001760	158.78		158.78
27/01/2021	02/03/2021	INV	GAB2001761	54.41		54.41
28/01/2021	02/03/2021	INV	009940256243	189.78		189.78
28/01/2021	02/03/2021	INV	009933883279	117.13		117.13

Subtotal: 53,500.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

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	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
	Page	11/12

Balance from Previous page: 53,500.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2021	02/03/2021	INV	009940629511	68.00		68.00
28/01/2021	02/03/2021	INV	009939285197	1,141.84		1,141.84
28/01/2021	02/03/2021	INV	GAB2001762	105.42		105.42
28/01/2021	02/03/2021	INV	GAB2001763	117.13		117.13
28/01/2021	02/03/2021	INV	GAB2001764	42.50		42.50
28/01/2021	02/03/2021	INV	GAB2001765	42.50		42.50
28/01/2021	02/03/2021	INV	GAB2001766	81.59		81.59
28/01/2021	02/03/2021	INV	GAB2001767	68.00		68.00
28/01/2021	02/03/2021	INV	GAB2001768	117.13		117.13
28/01/2021	02/03/2021	INV	GAB2001769	117.13		117.13
28/01/2021	02/03/2021	INV	GAB2001771	42.50		42.50
28/01/2021	02/03/2021	INV	GAB2001772	117.13		117.13
28/01/2021	02/03/2021	INV	GAB2001774	129.23		129.23
28/01/2021	02/03/2021	INV	GAB2001775	42.50		42.50
28/01/2021	02/03/2021	INV	GAB2001776	117.13		117.13
28/01/2021	02/03/2021	INV	GAB2001777	42.50		42.50
28/01/2021	02/03/2021	INV	GAB2001778	417.59		417.59
28/01/2021	02/03/2021	INV	GAB2001779	99.26		99.26
28/01/2021	02/03/2021	INV	GAB2001780	158.78		158.78
28/01/2021	02/03/2021	INV	GAB2001781	117.13		117.13
28/01/2021	02/03/2021	INV	GAB2001782	203.93		203.93
28/01/2021	02/03/2021	INV	GAB2001783	138.38		138.38
28/01/2021	02/03/2021	INV	GAB2001784	391.09		391.09
28/01/2021	02/03/2021	INV	GAB2001785	203.93		203.93
28/01/2021	02/03/2021	INV	GAB2001786	54.41		54.41
28/01/2021	02/03/2021	INV	GAB2001787	117.13		117.13
28/01/2021	02/03/2021	INV	GAB2001788	68.00		68.00
28/01/2021	02/03/2021	INV	GAB2001789	169.28		169.28
28/01/2021	02/03/2021	INV	GAB2001790	68.00		68.00
28/01/2021	02/03/2021	INV	GAB2001792	82.26		82.26
28/01/2021	02/03/2021	INV	GAB2001793	81.59		81.59
28/01/2021	02/03/2021	INV	GAB2001773	105.42		105.42
29/01/2021	02/03/2021	INV	009940709607	54.41		54.41
29/01/2021	02/03/2021	INV	GAB2001794	129.23		129.23
29/01/2021	02/03/2021	INV	GAB2001795	349.60		349.60

Subtotal: 58,901.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21

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	31/01/2021
	Account No.	J17988
	On Date	31/01/2021
	Page	12/12

Balance from Previous page: 58,901.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2021	02/03/2021	INV	GAB2001796	1,214.04		1,214.04
29/01/2021	02/03/2021	INV	GAB2001797	99.26		99.26
29/01/2021	02/03/2021	INV	GAB2001798	168.98		168.98
29/01/2021	02/03/2021	INV	GAB2001799	42.50		42.50
29/01/2021	02/03/2021	INV	GAB2001800	193.44		193.44
29/01/2021	02/03/2021	INV	GAB2001801	131.43		131.43
29/01/2021	02/03/2021	INV	GAB2001802	117.13		117.13
29/01/2021	02/03/2021	INV	GAB2001803	117.13		117.13
29/01/2021	02/03/2021	INV	GAB2001804	117.13		117.13
29/01/2021	02/03/2021	INV	GAB2001805	102.02		102.02
29/01/2021	02/03/2021	INV	GAB2001806	138.38		138.38
29/01/2021	02/03/2021	INV	GAB2001807	54.41		54.41
29/01/2021	02/03/2021	INV	GAB2001808	105.42		105.42
30/01/2021	02/03/2021	INV	009941004808	116.27		116.27
31/01/2021	02/03/2021	INV	009940995304	822.96		822.96

Subtotal: 62,442.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	62,442.21 ZAR	62,442.21