

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2023 : 31/03/2023
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**Balance Brought Forward:** 41,474.90  
**Allocated to Previous Months:** -41,474.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009941950120	156.12		156.12
07/03/2023	30/04/2023	INV	009942116027	156.12		156.12
07/03/2023	30/04/2023	INV	009942782640	97.00		97.00
07/03/2023	30/04/2023	INV	009942932932	109.16		109.16
07/03/2023	30/04/2023	INV	009943043409	156.12		156.12
07/03/2023	30/04/2023	INV	009943116584	150.37		150.37
07/03/2023	30/04/2023	INV	009943116588	347.43		347.43
07/03/2023	30/04/2023	INV	009943116590	989.12		989.12
07/03/2023	30/04/2023	INV	009943116591	74.26		74.26
07/03/2023	30/04/2023	INV	009943116592	145.52		145.52
07/03/2023	30/04/2023	INV	009943116596	145.52		145.52
07/03/2023	30/04/2023	INV	009943149850	145.52		145.52
07/03/2023	30/04/2023	INV	009943210513	156.12		156.12
07/03/2023	30/04/2023	INV	009943336242	60.63		60.63
07/03/2023	30/04/2023	INV	009943341920	60.63		60.63
07/03/2023	30/04/2023	INV	009942377032	156.12		156.12
07/03/2023	30/04/2023	INV	009942776644	77.61		77.61
07/03/2023	30/04/2023	INV	009942840100	60.63		60.63
07/03/2023	30/04/2023	INV	009943078680	156.12		156.12
07/03/2023	30/04/2023	INV	009943116589	145.52		145.52
07/03/2023	30/04/2023	INV	009943116593	60.63		60.63
07/03/2023	30/04/2023	INV	009943116595	60.64		60.64
07/03/2023	30/04/2023	INV	009943149862	145.52		145.52
07/03/2023	30/04/2023	INV	009943149864	691.23		691.23
07/03/2023	30/04/2023	INV	009943149868	193.97		193.97
07/03/2023	30/04/2023	INV	009943149869	193.97		193.97
07/03/2023	30/04/2023	INV	009943341932	60.63		60.63
07/03/2023	30/04/2023	INV	009942953481	77.61		77.61
07/03/2023	30/04/2023	INV	009943116594	94.69		94.69
07/03/2023	30/04/2023	INV	009943149870	145.52		145.52
07/03/2023	30/04/2023	INV	009943149871	94.69		94.69
07/03/2023	30/04/2023	INV	009943149873	60.64		60.64
07/03/2023	30/04/2023	INV	009943149874	60.64		60.64
07/03/2023	30/04/2023	INV	009943285285	187.05		187.05
07/03/2023	30/04/2023	INV	009941301635	121.84		121.84

**Subtotal:** 5,794.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

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STA C18281



140 North Reef Rd  
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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2023 : 31/03/2023
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**Balance from Previous page: 5,794.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	009943116607	224.07		224.07
07/03/2023	30/04/2023	INV	009943116608	67.45		67.45
07/03/2023	30/04/2023	INV	009943116609	363.81		363.81
07/03/2023	30/04/2023	INV	009943116610	145.52		145.52
07/03/2023	30/04/2023	INV	009943116611	145.52		145.52
07/03/2023	30/04/2023	INV	009943149877	97.00		97.00
07/03/2023	30/04/2023	INV	009943149878	97.00		97.00
07/03/2023	30/04/2023	INV	009943149879	77.61		77.61
07/03/2023	30/04/2023	INV	R009943149946	121.84		121.84
07/03/2023	30/04/2023	INV	009941520402	77.61		77.61
08/03/2023	30/04/2023	INV	009943056419	60.63		60.63
08/03/2023	30/04/2023	INV	009943149887	67.45		67.45
08/03/2023	30/04/2023	INV	009943149888	145.52		145.52
08/03/2023	30/04/2023	INV	009943149890	60.64		60.64
08/03/2023	30/04/2023	INV	009943149947	145.52		145.52
08/03/2023	30/04/2023	INV	009943210514	156.12		156.12
08/03/2023	30/04/2023	INV	009943210515	156.12		156.12
08/03/2023	30/04/2023	INV	009943081951	121.84		121.84
08/03/2023	30/04/2023	INV	009943116606	254.67		254.67
08/03/2023	30/04/2023	INV	009943149880	347.43		347.43
08/03/2023	30/04/2023	INV	009943149881	145.52		145.52
08/03/2023	30/04/2023	INV	009943149882	145.52		145.52
08/03/2023	30/04/2023	INV	009943149883	386.84		386.84
08/03/2023	30/04/2023	INV	009943149884	60.64		60.64
08/03/2023	30/04/2023	INV	009943149885	814.57		814.57
08/03/2023	30/04/2023	INV	009943149886	145.52		145.52
08/03/2023	30/04/2023	INV	009943245423	156.12		156.12
08/03/2023	30/04/2023	INV	009943251612	77.61		77.61
08/03/2023	30/04/2023	INV	009943276880	121.84		121.84
08/03/2023	30/04/2023	INV	009940447999	97.00		97.00
08/03/2023	30/04/2023	INV	009942776645	77.61		77.61
08/03/2023	30/04/2023	INV	009942840099	60.63		60.63
08/03/2023	30/04/2023	INV	009942877377	156.12		156.12
08/03/2023	30/04/2023	INV	009943044853	77.61		77.61
08/03/2023	30/04/2023	INV	009941300047	121.84		121.84

**Subtotal: 11,373.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
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Balance from Previous page: 11,373.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	009942844537	121.84		121.84
08/03/2023	30/04/2023	INV	009943048004	77.61		77.61
09/03/2023	30/04/2023	INV	009943103554	89.71		89.71
09/03/2023	30/04/2023	INV	009943340458	121.84		121.84
09/03/2023	30/04/2023	INV	009943340478	121.84		121.84
09/03/2023	30/04/2023	INV	009941520401	77.61		77.61
09/03/2023	30/04/2023	INV	009942953480	77.61		77.61
09/03/2023	30/04/2023	INV	080010764932	156.12		156.12
09/03/2023	30/04/2023	INV	080010764937	162.48		162.48
09/03/2023	30/04/2023	INV	009941950130	156.12		156.12
09/03/2023	30/04/2023	INV	009942116032	387.91		387.91
09/03/2023	30/04/2023	INV	009942932933	171.79		171.79
10/03/2023	30/04/2023	INV	009943116614	150.37		150.37
10/03/2023	30/04/2023	INV	009943116623	145.52		145.52
10/03/2023	30/04/2023	INV	009943116625	77.89		77.89
10/03/2023	30/04/2023	INV	009943116626	74.26		74.26
10/03/2023	30/04/2023	INV	009943116629	327.43		327.43
10/03/2023	30/04/2023	INV	009943285299	156.12		156.12
10/03/2023	30/04/2023	INV	009942142060	156.12		156.12
10/03/2023	30/04/2023	INV	009943116615	60.64		60.64
10/03/2023	30/04/2023	INV	009943116616	145.52		145.52
10/03/2023	30/04/2023	INV	009943116620	272.98		272.98
10/03/2023	30/04/2023	INV	009943116621	67.45		67.45
10/03/2023	30/04/2023	INV	009943116622	67.45		67.45
10/03/2023	30/04/2023	INV	009943149891	145.52		145.52
10/03/2023	30/04/2023	INV	009943149892	181.91		181.91
10/03/2023	30/04/2023	INV	009943149893	60.64		60.64
10/03/2023	30/04/2023	INV	009943149894	87.88		87.88
10/03/2023	30/04/2023	INV	009943149895	67.45		67.45
10/03/2023	30/04/2023	INV	009943285286	156.12		156.12
10/03/2023	30/04/2023	INV	009943285287	171.79		171.79
10/03/2023	30/04/2023	INV	009943285288	156.12		156.12
10/03/2023	30/04/2023	INV	009943285289	156.12		156.12
10/03/2023	30/04/2023	INV	009943285290	217.71		217.71
10/03/2023	30/04/2023	INV	009943285291	217.71		217.71

**Subtotal:** 16,416.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2023 : 31/03/2023
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Balance from Previous page: 16,416.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	009943285292	156.12		156.12
10/03/2023	30/04/2023	INV	009943285293	156.12		156.12
10/03/2023	30/04/2023	INV	009943285294	156.12		156.12
10/03/2023	30/04/2023	INV	009943285295	156.12		156.12
10/03/2023	30/04/2023	INV	009943285296	156.12		156.12
10/03/2023	30/04/2023	INV	009943285297	156.12		156.12
10/03/2023	30/04/2023	INV	009941520337	156.12		156.12
10/03/2023	30/04/2023	INV	009943285301	156.12		156.12
11/03/2023	30/04/2023	INV	009943494217	145.52		145.52
13/03/2023	30/04/2023	INV	009941301636	121.84		121.84
13/03/2023	30/04/2023	INV	009941520363	77.61		77.61
13/03/2023	30/04/2023	INV	009943116831	74.26		74.26
13/03/2023	30/04/2023	INV	009943116832	145.52		145.52
13/03/2023	30/04/2023	INV	009943116835	145.52		145.52
13/03/2023	30/04/2023	INV	009943116836	67.45		67.45
13/03/2023	30/04/2023	INV	009943116837	145.52		145.52
13/03/2023	30/04/2023	INV	009943116838	121.84		121.84
13/03/2023	30/04/2023	INV	009943116839	60.64		60.64
13/03/2023	30/04/2023	INV	009943116840	74.26		74.26
13/03/2023	30/04/2023	INV	009943116841	347.43		347.43
13/03/2023	30/04/2023	INV	009943116842	67.45		67.45
13/03/2023	30/04/2023	INV	009943116843	145.52		145.52
13/03/2023	30/04/2023	INV	009943116844	128.73		128.73
13/03/2023	30/04/2023	INV	009943116845	74.26		74.26
13/03/2023	30/04/2023	INV	009943116846	156.12		156.12
13/03/2023	30/04/2023	INV	009943116865	145.52		145.52
13/03/2023	30/04/2023	INV	009943116866	145.52		145.52
13/03/2023	30/04/2023	INV	009943285302	156.12		156.12
14/03/2023	30/04/2023	INV	009943453151	60.63		60.63
14/03/2023	30/04/2023	INV	009941300046	121.84		121.84
14/03/2023	30/04/2023	INV	009941870528	77.61		77.61
14/03/2023	30/04/2023	INV	009943048015	156.12		156.12
14/03/2023	30/04/2023	INV	009943116618	363.81		363.81
14/03/2023	30/04/2023	INV	009943116828	67.45		67.45
14/03/2023	30/04/2023	INV	009943116829	67.45		67.45

**Subtotal:** 21,126.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

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	<b>Period</b>	01/03/2023 : 31/03/2023
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Balance from Previous page: 21,126.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	009943116830	836.76		836.76
14/03/2023	30/04/2023	INV	009943116834	327.43		327.43
14/03/2023	30/04/2023	INV	009943116860	145.52		145.52
14/03/2023	30/04/2023	INV	009943116862	67.45		67.45
14/03/2023	30/04/2023	INV	009943116863	60.64		60.64
14/03/2023	30/04/2023	INV	009943251558	77.61		77.61
15/03/2023	30/04/2023	INV	009941950131	156.12		156.12
15/03/2023	30/04/2023	INV	009942844536	121.84		121.84
15/03/2023	30/04/2023	INV	009943056420	60.63		60.63
15/03/2023	30/04/2023	INV	009943116833	145.52		145.52
15/03/2023	30/04/2023	INV	009943245448	156.12		156.12
15/03/2023	30/04/2023	INV	009943340091	60.63		60.63
15/03/2023	30/04/2023	INV	009940447998	156.12		156.12
15/03/2023	30/04/2023	INV	009942142058	156.12		156.12
15/03/2023	30/04/2023	INV	009942776647	77.61		77.61
15/03/2023	30/04/2023	INV	009942840083	60.63		60.63
16/03/2023	30/04/2023	INV	009941520364	77.61		77.61
16/03/2023	30/04/2023	INV	009943116827	386.84		386.84
16/03/2023	30/04/2023	INV	009942932935	171.79		171.79
16/03/2023	30/04/2023	INV	009942989025	60.63		60.63
16/03/2023	30/04/2023	INV	009943081952	121.84		121.84
16/03/2023	30/04/2023	INV	009943116612	60.64		60.64
16/03/2023	30/04/2023	INV	009943116630	347.43		347.43
16/03/2023	30/04/2023	INV	009943116631	387.91		387.91
16/03/2023	30/04/2023	INV	009943116632	67.45		67.45
16/03/2023	30/04/2023	INV	009943116633	150.37		150.37
16/03/2023	30/04/2023	INV	009943116861	145.52		145.52
16/03/2023	30/04/2023	INV	009943210516	156.12		156.12
16/03/2023	30/04/2023	INV	009943210517	156.12		156.12
16/03/2023	30/04/2023	INV	009943336255	60.63		60.63
16/03/2023	30/04/2023	INV	009942116028	156.12		156.12
16/03/2023	30/04/2023	INV	009942953479	77.61		77.61
16/03/2023	30/04/2023	INV	009943116825	347.43		347.43
17/03/2023	30/04/2023	INV	009943116820	327.43		327.43
17/03/2023	30/04/2023	INV	009943116822	272.98		272.98

Subtotal: 27,326.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2023 : 31/03/2023
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Balance from Previous page: 27,326.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2023	30/04/2023	INV	009943116824	291.04		291.04
22/03/2023	30/04/2023	INV	009941520400	156.12		156.12
22/03/2023	30/04/2023	INV	009943116650	67.45		67.45
22/03/2023	30/04/2023	INV	009941520339	77.61		77.61
22/03/2023	30/04/2023	INV	009942116030	77.61		77.61
22/03/2023	30/04/2023	INV	009942142059	156.12		156.12
22/03/2023	30/04/2023	INV	009942776646	77.61		77.61
22/03/2023	30/04/2023	INV	009942840082	60.63		60.63
22/03/2023	30/04/2023	INV	009942989027	60.63		60.63
22/03/2023	30/04/2023	INV	009943116644	150.37		150.37
22/03/2023	30/04/2023	INV	009943116645	77.61		77.61
22/03/2023	30/04/2023	INV	009943116646	145.52		145.52
22/03/2023	30/04/2023	INV	009943116647	327.43		327.43
22/03/2023	30/04/2023	INV	009943116648	60.64		60.64
22/03/2023	30/04/2023	INV	009943116649	60.64		60.64
22/03/2023	30/04/2023	INV	009943116652	654.86		654.86
22/03/2023	30/04/2023	INV	009943116654	156.12		156.12
22/03/2023	30/04/2023	INV	009943116656	327.43		327.43
22/03/2023	30/04/2023	INV	009943116657	60.64		60.64
22/03/2023	30/04/2023	INV	009943116658	145.52		145.52
22/03/2023	30/04/2023	INV	009943116659	327.43		327.43
22/03/2023	30/04/2023	INV	009943116819	67.45		67.45
22/03/2023	30/04/2023	INV	009943303232	60.63		60.63
22/03/2023		PMT	1101241620	(41,527.26)	41,527.26	0.00
23/03/2023	30/04/2023	INV	009940447985	77.61		77.61
23/03/2023	30/04/2023	INV	009941300045	121.84		121.84
23/03/2023	30/04/2023	INV	009941301644	121.84		121.84
23/03/2023	30/04/2023	INV	009941849616	171.79		171.79
23/03/2023	30/04/2023	INV	009942844535	121.84		121.84
23/03/2023	30/04/2023	INV	009942877374	156.12		156.12
23/03/2023	30/04/2023	INV	009943056421	60.63		60.63
23/03/2023	30/04/2023	INV	009943093630	156.12		156.12
23/03/2023	30/04/2023	INV	009943116642	60.64		60.64
23/03/2023	30/04/2023	INV	009943116651	67.45		67.45
23/03/2023	30/04/2023	INV	009943116655	60.64		60.64

Subtotal: 32,149.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42



# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2023 : 31/03/2023
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Balance from Previous page: 32,149.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	009943204651	156.12		156.12
23/03/2023	30/04/2023	INV	009943245443	77.61		77.61
23/03/2023	30/04/2023	INV	009943251572	156.12		156.12
23/03/2023	30/04/2023	INV	009943256545	77.61		77.61
23/03/2023	30/04/2023	INV	009943294288	60.63		60.63
23/03/2023	30/04/2023	INV	009942782641	156.12		156.12
23/03/2023	30/04/2023	INV	009943453150	60.63		60.63
23/03/2023	30/04/2023	INV	080010777744	180.86		180.86
23/03/2023	30/04/2023	INV	080010777750	180.86		180.86
24/03/2023	30/04/2023	INV	009941520340	261.27		261.27
24/03/2023	30/04/2023	INV	009941950132	77.61		77.61
24/03/2023	30/04/2023	INV	009942953484	77.61		77.61
24/03/2023	30/04/2023	INV	009943116636	77.89		77.89
24/03/2023	30/04/2023	INV	009943116637	400.19		400.19
24/03/2023	30/04/2023	INV	009943116638	162.77		162.77
24/03/2023	30/04/2023	INV	009943116639	60.64		60.64
25/03/2023	30/04/2023	INV	009943116660	150.37		150.37
25/03/2023	30/04/2023	INV	009943116661	347.43		347.43
25/03/2023	30/04/2023	INV	009943116821	150.37		150.37
25/03/2023	30/04/2023	INV	009943116826	145.52		145.52
25/03/2023	30/04/2023	INV	009943285303	156.12		156.12
27/03/2023	30/04/2023	INV	009941301643	121.84		121.84
28/03/2023	30/04/2023	INV	009943116664	84.70		84.70
28/03/2023	30/04/2023	INV	009943116665	150.37		150.37
28/03/2023	30/04/2023	INV	009943116666	327.43		327.43
28/03/2023	30/04/2023	INV	009943116668	74.26		74.26
28/03/2023	30/04/2023	INV	009943116669	145.52		145.52
28/03/2023	30/04/2023	INV	009943116670	60.64		60.64
28/03/2023	30/04/2023	INV	009943116671	363.81		363.81
28/03/2023	30/04/2023	INV	009943116672	218.28		218.28
28/03/2023	30/04/2023	INV	009943116673	145.52		145.52
28/03/2023	30/04/2023	INV	009943116677	145.52		145.52
28/03/2023	30/04/2023	INV	009943116678	2,152.73		2,152.73
28/03/2023	30/04/2023	INV	009943116679	1,667.89		1,667.89
28/03/2023	30/04/2023	INV	009943221619	156.12		156.12

**Subtotal:** 41,138.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42

# Skynet South Africa (Pty) Ltd

STA C18281



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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2023 : 31/03/2023
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Balance from Previous page: 41,138.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	009941300044	121.84		121.84
28/03/2023	30/04/2023	INV	009942844511	121.84		121.84
28/03/2023	30/04/2023	INV	009942877373	156.12		156.12
28/03/2023	30/04/2023	INV	009943056422	60.63		60.63
28/03/2023	30/04/2023	INV	009943116682	145.52		145.52
28/03/2023	30/04/2023	INV	009943116683	60.64		60.64
28/03/2023	30/04/2023	INV	009943116684	145.52		145.52
28/03/2023	30/04/2023	INV	009943116641	145.52		145.52
28/03/2023	30/04/2023	INV	009943116662	67.45		67.45
29/03/2023	30/04/2023	INV	009942837498	156.12		156.12
29/03/2023	30/04/2023	INV	009943116640	156.12		156.12
29/03/2023	30/04/2023	INV	009943116680	60.64		60.64
29/03/2023	30/04/2023	INV	009943116681	60.64		60.64
29/03/2023	30/04/2023	INV	009943424828	60.63		60.63
29/03/2023	30/04/2023	INV	009943453149	60.63		60.63
29/03/2023	30/04/2023	INV	009942116029	145.52		145.52
29/03/2023	30/04/2023	INV	009942776648	77.61		77.61
30/03/2023	30/04/2023	INV	009940447997	77.61		77.61
30/03/2023	30/04/2023	INV	009941849615	171.79		171.79
30/03/2023	30/04/2023	INV	009941950133	156.12		156.12
30/03/2023	30/04/2023	INV	009942142057	156.12		156.12
30/03/2023	30/04/2023	INV	009942840081	60.63		60.63
30/03/2023	30/04/2023	INV	009942941407	77.61		77.61
30/03/2023	30/04/2023	INV	009943109574	60.63		60.63
30/03/2023	30/04/2023	INV	009943116674	77.89		77.89
30/03/2023	30/04/2023	INV	009943116675	145.52		145.52
30/03/2023	30/04/2023	INV	009943116676	77.89		77.89
30/03/2023	30/04/2023	INV	009943116685	145.52		145.52
30/03/2023	30/04/2023	INV	009943116686	218.28		218.28
30/03/2023	30/04/2023	INV	009943116687	60.64		60.64
30/03/2023	30/04/2023	INV	009943116688	145.52		145.52
30/03/2023	30/04/2023	INV	009943116689	145.52		145.52
30/03/2023	30/04/2023	INV	009943116691	60.64		60.64
30/03/2023	30/04/2023	INV	009943116859	218.28		218.28
30/03/2023	30/04/2023	INV	009943204656	156.12		156.12

**Subtotal:** 45,154.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42



# Skynet South Africa (Pty) Ltd

STA C18281



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  
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**Credit Controller:** Lydia Filmatter  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4310258894</b> MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/03/2023
	<b>Account No.</b>	C18281
	<b>Period</b>	01/03/2023 : 31/03/2023
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Balance from Previous page: 45,154.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	009943204657	156.12		156.12
30/03/2023	30/04/2023	INV	009943285304	271.81		271.81
30/03/2023	30/04/2023	INV	009943285305	156.12		156.12
30/03/2023	30/04/2023	INV	009943321727	60.63		60.63
31/03/2023	30/04/2023	INV	009942877376	156.12		156.12
31/03/2023	30/04/2023	INV	009941520354	193.97		193.97
31/03/2023	30/04/2023	INV	009942953485	77.61		77.61
31/03/2023	30/04/2023	INV	009943081986	121.84		121.84
31/03/2023	30/04/2023	INV	009943116693	145.52		145.52
31/03/2023	30/04/2023	INV	009943116694	109.16		109.16
31/03/2023	30/04/2023	INV	009943116697	252.15		252.15
31/03/2023	30/04/2023	INV	009943116858	60.64		60.64
31/03/2023	30/04/2023	INV	009943116696	145.52		145.52
31/03/2023	30/04/2023	INV	009943116698	145.52		145.52
31/03/2023	30/04/2023	INV	009943116699	67.45		67.45
31/03/2023	30/04/2023	INV	009943116701	74.26		74.26
31/03/2023	30/04/2023	INV	R009943116691	121.84		121.84

**Subtotal:** 47,470.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	47,470.42 ZAR	47,470.42