

# Skynet South Africa (Pty) Ltd

STA J17989



140 North Reef Rd  
Rietfontein 63-lr  
Germiston, 1401

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

**Bank Name:** RAND MERCHANT BANK  
**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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2022
	<b>Page</b>	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2022	30/11/2022	INV	009941857127	644.32		644.32
07/10/2022	30/11/2022	INV	009941857129	85.87		85.87
07/10/2022	30/11/2022	INV	009939946800	440.88		440.88
07/10/2022	30/11/2022	INV	009940231962	157.16		157.16
07/10/2022	30/11/2022	INV	009941209443	330.98		330.98
07/10/2022	30/11/2022	INV	009941330946	157.16		157.16
07/10/2022	30/11/2022	INV	009941735732	157.16		157.16
07/10/2022	30/11/2022	INV	009941856052	81.11		81.11
07/10/2022	30/11/2022	INV	009942133664	295.12		295.12
07/10/2022	30/11/2022	INV	009942600729	195.22		195.22
07/10/2022	30/11/2022	INV	009942600823	473.20		473.20
07/10/2022	30/11/2022	INV	009942724038	238.58		238.58
07/10/2022	30/11/2022	INV	080010608673	63.37		63.37
07/10/2022	30/11/2022	INV	080010609056	81.11		81.11
07/10/2022	30/11/2022	INV	080010609067	63.37		63.37
07/10/2022	30/11/2022	INV	009940746459	1,384.72		1,384.72
07/10/2022	30/11/2022	INV	009941108149	543.90		543.90
07/10/2022	30/11/2022	INV	009941332855	162.90		162.90
07/10/2022	30/11/2022	INV	009941332856	389.16		389.16
07/10/2022	30/11/2022	INV	009941399037	157.16		157.16
07/10/2022	30/11/2022	INV	009941675380	227.27		227.27
07/10/2022	30/11/2022	INV	009941735701	894.47		894.47
07/10/2022	30/11/2022	INV	009941737423	555.21		555.21
07/10/2022	30/11/2022	INV	009941945368	179.27		179.27
07/10/2022	30/11/2022	INV	009942086301	162.90		162.90
07/10/2022	30/11/2022	INV	009942133663	227.27		227.27
07/10/2022	30/11/2022	INV	009942133681	209.90		209.90
07/10/2022	30/11/2022	INV	009942167095	425.70		425.70
07/10/2022	30/11/2022	INV	009942317369	162.90		162.90
07/10/2022	30/11/2022	INV	009942537394	1,143.25		1,143.25
07/10/2022	30/11/2022	INV	009942757345	337.44		337.44
07/10/2022	30/11/2022	INV	009941737426	258.05		258.05
07/10/2022	30/11/2022	INV	009941737427	2,648.16		2,648.16
07/10/2022	30/11/2022	INV	009942086234	80.11		80.11
07/10/2022	30/11/2022	INV	009942600728	80.11		80.11

**Subtotal:** 13,694.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68

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STA J17989



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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**

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2022
	<b>Page</b>	2/9

**Balance from Previous page: 13,694.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2022	30/11/2022	INV	009942600825	80.11		80.11
07/10/2022	30/11/2022	INV	009942600826	80.11		80.11
07/10/2022	30/11/2022	INV	009942724040	173.73		173.73
07/10/2022	30/11/2022	INV	009942724041	224.54		224.54
07/10/2022	30/11/2022	INV	009942936483	62.58		62.58
07/10/2022	30/11/2022	INV	009941291460	80.11		80.11
07/10/2022	30/11/2022	INV	009941310037	1,185.05		1,185.05
07/10/2022	30/11/2022	INV	009941332852	358.89		358.89
07/10/2022	30/11/2022	INV	009941735731	242.58		242.58
07/10/2022	30/11/2022	INV	009941737429	224.54		224.54
07/10/2022	30/11/2022	INV	009942133662	548.44		548.44
07/10/2022	30/11/2022	INV	009942537432	224.54		224.54
07/10/2022	30/11/2022	INV	080010613712	62.58		62.58
07/10/2022	30/11/2022	INV	009941209304	167.35		167.35
07/10/2022	30/11/2022	INV	009941291461	120.15		120.15
07/10/2022	30/11/2022	INV	009941310034	155.23		155.23
07/10/2022	30/11/2022	INV	009941310035	155.23		155.23
07/10/2022	30/11/2022	INV	009941310036	225.33		225.33
07/10/2022	30/11/2022	INV	009941332853	80.11		80.11
07/10/2022	30/11/2022	INV	009941332854	80.11		80.11
07/10/2022	30/11/2022	INV	009941737424	155.23		155.23
07/10/2022	30/11/2022	INV	009941737425	155.23		155.23
08/10/2022	30/11/2022	INV	009941856070	81.11		81.11
08/10/2022	30/11/2022	INV	009935987946	160.97		160.97
08/10/2022	30/11/2022	INV	009941291458	80.11		80.11
08/10/2022	30/11/2022	INV	009941291459	180.12		180.12
08/10/2022	30/11/2022	INV	009941735730	80.11		80.11
08/10/2022	30/11/2022	INV	009941737430	224.54		224.54
08/10/2022	30/11/2022	INV	009942133682	286.47		286.47
08/10/2022	30/11/2022	INV	009942319803	80.11		80.11
08/10/2022	30/11/2022	INV	009942600700	160.20		160.20
08/10/2022	30/11/2022	INV	009942600727	544.05		544.05
08/10/2022	30/11/2022	INV	009942600827	512.13		512.13
09/10/2022	30/11/2022	INV	009941857134	614.28		614.28
10/10/2022	30/11/2022	INV	009941203034	160.97		160.97

**Subtotal: 21,701.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68

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	<b>Page</b>	3/9

**Balance from Previous page: 21,701.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2022	30/11/2022	INV	009942828979	160.97		160.97
10/10/2022	30/11/2022	INV	009939946798	100.13		100.13
10/10/2022	30/11/2022	INV	009939946799	160.97		160.97
10/10/2022	30/11/2022	INV	009940746460	352.51		352.51
10/10/2022	30/11/2022	INV	009941189470	440.46		440.46
10/10/2022	30/11/2022	INV	009941209444	218.43		218.43
10/10/2022	30/11/2022	INV	009941291457	646.21		646.21
10/10/2022	30/11/2022	INV	009941618595	155.23		155.23
10/10/2022	30/11/2022	INV	009941659127	160.97		160.97
10/10/2022	30/11/2022	INV	009942086302	160.97		160.97
10/10/2022	30/11/2022	INV	009942600890	155.23		155.23
11/10/2022	30/11/2022	INV	009941119682	352.51		352.51
11/10/2022	30/11/2022	INV	009942600828	895.22		895.22
11/10/2022	30/11/2022	INV	080010616132	80.11		80.11
11/10/2022	30/11/2022	INV	080010616220	62.58		62.58
11/10/2022	30/11/2022	INV	080010617447	80.11		80.11
11/10/2022	30/11/2022	INV	009942757346	180.12		180.12
12/10/2022	30/11/2022	INV	009941209303	160.97		160.97
12/10/2022	30/11/2022	INV	009941291456	120.15		120.15
12/10/2022	30/11/2022	INV	009941310038	235.70		235.70
12/10/2022	30/11/2022	INV	009941332850	710.06		710.06
12/10/2022	30/11/2022	INV	009941332851	80.11		80.11
12/10/2022	30/11/2022	INV	009941618884	260.38		260.38
12/10/2022	30/11/2022	INV	009941735728	225.33		225.33
12/10/2022	30/11/2022	INV	009941735729	80.11		80.11
12/10/2022	30/11/2022	INV	009941737431	537.27		537.27
12/10/2022	30/11/2022	INV	009941856053	140.17		140.17
12/10/2022	30/11/2022	INV	009942600726	346.13		346.13
12/10/2022	30/11/2022	INV	009942834052	160.97		160.97
12/10/2022	30/11/2022	INV	009940492527	235.70		235.70
12/10/2022	30/11/2022	INV	009940734082	178.22		178.22
12/10/2022	30/11/2022	INV	009942086347	160.97		160.97
13/10/2022	30/11/2022	INV	009939946793	80.11		80.11
13/10/2022	30/11/2022	INV	009941209302	120.15		120.15
13/10/2022	30/11/2022	INV	009941618883	155.23		155.23

**Subtotal: 30,051.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2022
	<b>Page</b>	4/9

Balance from Previous page: 30,051.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2022	30/11/2022	INV	009941735727	155.23		155.23
13/10/2022	30/11/2022	INV	009941737432	225.33		225.33
13/10/2022	30/11/2022	INV	009941737433	155.23		155.23
13/10/2022	30/11/2022	INV	009941856054	100.13		100.13
13/10/2022	30/11/2022	INV	009942131990	155.23		155.23
13/10/2022	30/11/2022	INV	009942930068	120.15		120.15
13/10/2022	30/11/2022	INV	009942930126	365.27		365.27
14/10/2022	30/11/2022	INV	009942493445	224.54		224.54
14/10/2022	30/11/2022	INV	009942493446	224.54		224.54
14/10/2022	30/11/2022	INV	009942577501	537.27		537.27
14/10/2022	30/11/2022	INV	009942665883	358.89		358.89
14/10/2022	30/11/2022	INV	009942665884	160.97		160.97
14/10/2022	30/11/2022	INV	009942930128	330.49		330.49
14/10/2022	30/11/2022	INV	080010619822	62.58		62.58
14/10/2022	30/11/2022	INV	009935987944	250.36		250.36
14/10/2022	30/11/2022	INV	009941291453	1,469.85		1,469.85
14/10/2022	30/11/2022	INV	009941291454	186.51		186.51
14/10/2022	30/11/2022	INV	009941310040	280.38		280.38
14/10/2022	30/11/2022	INV	009941310221	120.15		120.15
14/10/2022	30/11/2022	INV	009941361106	160.97		160.97
14/10/2022	30/11/2022	INV	009941737434	570.77		570.77
14/10/2022	30/11/2022	INV	009941857135	378.05		378.05
14/10/2022	30/11/2022	INV	009942598840	703.67		703.67
14/10/2022	30/11/2022	INV	009942600709	339.74		339.74
14/10/2022	30/11/2022	INV	009942930125	62.58		62.58
14/10/2022	30/11/2022	INV	009941108150	626.61		626.61
14/10/2022	30/11/2022	INV	009941108151	425.58		425.58
14/10/2022	30/11/2022	INV	009942834051	243.97		243.97
14/10/2022	30/11/2022	INV	009935987945	218.43		218.43
14/10/2022	30/11/2022	INV	009941291455	80.11		80.11
14/10/2022	30/11/2022	INV	009941310039	604.28		604.28
14/10/2022	30/11/2022	INV	009942086303	224.54		224.54
14/10/2022	30/11/2022	INV	009942493444	224.54		224.54
15/10/2022	30/11/2022	INV	009942493442	224.54		224.54
17/10/2022	30/11/2022	INV	009942317291	579.07		579.07

**Subtotal:** 41,202.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68

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	<b>Account No.</b>	J17989
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	<b>Page</b>	5/9

**Balance from Previous page: 41,202.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2022	30/11/2022	INV	009942317292	627.06		627.06
17/10/2022	30/11/2022	INV	009942317293	292.92		292.92
17/10/2022	30/11/2022	INV	009940361922	288.45		288.45
17/10/2022	30/11/2022	INV	009936115608	100.13		100.13
17/10/2022	30/11/2022	INV	009940746461	409.98		409.98
17/10/2022	30/11/2022	INV	009941209445	710.06		710.06
17/10/2022	30/11/2022	INV	009941291394	160.97		160.97
17/10/2022	30/11/2022	INV	009942133683	207.53		207.53
17/10/2022	30/11/2022	INV	009942600829	160.97		160.97
17/10/2022	30/11/2022	INV	009942930069	155.23		155.23
18/10/2022	30/11/2022	INV	009942317289	160.97		160.97
18/10/2022	30/11/2022	INV	009942317290	301.82		301.82
18/10/2022	30/11/2022	INV	009942282908	172.48		172.48
18/10/2022	30/11/2022	INV	009935987942	160.97		160.97
18/10/2022	30/11/2022	INV	009941332849	346.13		346.13
18/10/2022	30/11/2022	INV	009941737436	190.28		190.28
18/10/2022	30/11/2022	INV	009941856055	120.15		120.15
18/10/2022	30/11/2022	INV	009941856161	120.15		120.15
18/10/2022	30/11/2022	INV	009942133684	241.79		241.79
18/10/2022	30/11/2022	INV	009942295995	352.51		352.51
18/10/2022	30/11/2022	INV	009942752654	365.27		365.27
18/10/2022	30/11/2022	INV	009942930124	225.33		225.33
18/10/2022	30/11/2022	INV	080010624045	80.11		80.11
19/10/2022	30/11/2022	INV	009942317295	291.99		291.99
19/10/2022	30/11/2022	INV	009941361107	160.97		160.97
19/10/2022	30/11/2022	INV	009941361108	160.97		160.97
19/10/2022	30/11/2022	INV	009942600830	160.97		160.97
19/10/2022	30/11/2022	INV	009942600831	160.97		160.97
19/10/2022	30/11/2022	INV	009942930123	100.13		100.13
19/10/2022	30/11/2022	INV	009942930129	180.12		180.12
19/10/2022	30/11/2022	INV	009942930130	548.44		548.44
19/10/2022	30/11/2022	INV	009942086304	160.97		160.97
19/10/2022	30/11/2022	INV	009942086305	160.97		160.97
19/10/2022	30/11/2022	INV	009942517325	422.74		422.74
19/10/2022	30/11/2022	INV	009942517326	160.97		160.97

**Subtotal: 49,823.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2022
	<b>Page</b>	6/9

Balance from Previous page: 49,823.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2022	30/11/2022	INV	009942834050	333.35		333.35
19/10/2022	30/11/2022	INV	009941209301	205.65		205.65
19/10/2022	30/11/2022	INV	009941310222	220.25		220.25
19/10/2022	30/11/2022	INV	009941735700	581.93		581.93
19/10/2022	30/11/2022	INV	009941737437	570.77		570.77
19/10/2022	30/11/2022	INV	009941856056	80.11		80.11
19/10/2022	30/11/2022	INV	009942133661	155.23		155.23
20/10/2022	30/11/2022	INV	009942930131	224.54		224.54
20/10/2022	30/11/2022	INV	009942319799	80.11		80.11
20/10/2022	30/11/2022	INV	009942333483	160.97		160.97
20/10/2022	30/11/2022	INV	009942600710	633.44		633.44
20/10/2022	30/11/2022	INV	009942600832	199.27		199.27
20/10/2022	30/11/2022	INV	009942930071	140.17		140.17
20/10/2022	30/11/2022	INV	009942930072	155.23		155.23
20/10/2022	30/11/2022	INV	009942930073	225.33		225.33
20/10/2022	30/11/2022	INV	009942930074	100.13		100.13
20/10/2022	30/11/2022	INV	009939616610	155.23		155.23
20/10/2022	30/11/2022	INV	009941209299	160.97		160.97
20/10/2022	30/11/2022	INV	009941209300	180.21		180.21
20/10/2022	30/11/2022	INV	009941310043	581.93		581.93
20/10/2022	30/11/2022	INV	009941310044	581.93		581.93
20/10/2022	30/11/2022	INV	009941310223	140.17		140.17
20/10/2022	30/11/2022	INV	009941856057	160.20		160.20
20/10/2022	30/11/2022	INV	009942167096	80.11		80.11
20/10/2022	30/11/2022	INV	009942317368	160.97		160.97
21/10/2022	30/11/2022	INV	009935987941	160.97		160.97
21/10/2022	30/11/2022	INV	009941291395	160.97		160.97
21/10/2022	30/11/2022	INV	009941332848	160.97		160.97
21/10/2022	30/11/2022	INV	009941737438	224.54		224.54
21/10/2022	30/11/2022	INV	009942086306	160.97		160.97
21/10/2022	30/11/2022	INV	009942133685	241.79		241.79
21/10/2022	30/11/2022	INV	009942133686	241.79		241.79
21/10/2022	30/11/2022	INV	009942167105	160.97		160.97
21/10/2022	30/11/2022	INV	009942600704	140.17		140.17
21/10/2022	30/11/2022	INV	009942600725	524.89		524.89

Subtotal: 58,270.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68

# Skynet South Africa (Pty) Ltd

STA J17989



140 North Reef Rd  
Rietfontein 63-lr  
Germiston, 1401

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

**Bank Name: RAND MERCHANT BANK**

**Credit Controller: Lydia Filmatter**

**Branch: RMB CORPORATE BANKING**

**Phone: +27 87 291 2094**

**Bank Code: 255005**

**Fax: 086 683 8813**

**Acc No.: 56050007364**

**E-mail: lydiaf@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2022
	<b>Page</b>	7/9

**Balance from Previous page: 58,270.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2022	30/11/2022	INV	009942600834	160.97		160.97
21/10/2022	30/11/2022	INV	009942930132	160.97		160.97
21/10/2022	30/11/2022	INV	009942317288	160.97		160.97
21/10/2022	30/11/2022	INV	009942086233	2,382.88		2,382.88
25/10/2022	30/11/2022	INV	009940746462	120.15		120.15
25/10/2022	30/11/2022	INV	009941209446	167.35		167.35
25/10/2022	30/11/2022	INV	009941291396	639.83		639.83
25/10/2022	30/11/2022	INV	009941332847	199.27		199.27
25/10/2022	30/11/2022	INV	009941856058	600.61		600.61
25/10/2022	30/11/2022	INV	009942167106	120.15		120.15
25/10/2022	30/11/2022	INV	009942317287	218.43		218.43
25/10/2022	30/11/2022	INV	009942577812	1,006.35		1,006.35
25/10/2022	30/11/2022	INV	009942600835	160.97		160.97
25/10/2022	30/11/2022	INV	009940361921	177.13		177.13
25/10/2022	30/11/2022	INV	009940540508	260.38		260.38
25/10/2022	30/11/2022	INV	009941291291	212.05		212.05
25/10/2022	30/11/2022	INV	009941291397	80.11		80.11
25/10/2022	30/11/2022	INV	009941310224	80.11		80.11
25/10/2022	30/11/2022	INV	009941310254	80.11		80.11
25/10/2022	30/11/2022	INV	009941330945	155.23		155.23
25/10/2022	30/11/2022	INV	009941361109	150.21		150.21
25/10/2022	30/11/2022	INV	009941737439	313.89		313.89
25/10/2022	30/11/2022	INV	009942600724	365.27		365.27
25/10/2022	30/11/2022	INV	009942600836	160.97		160.97
25/10/2022	30/11/2022	INV	009942930121	155.23		155.23
25/10/2022	30/11/2022	INV	009942930122	155.23		155.23
25/10/2022	30/11/2022	INV	080010631150	100.13		100.13
25/10/2022	30/11/2022	INV	009942493448	227.27		227.27
26/10/2022	30/11/2022	INV	080010629577	62.58		62.58
26/10/2022	30/11/2022	INV	009942752622	269.50		269.50
26/10/2022	30/11/2022	INV	009934058385	80.11		80.11
26/10/2022	30/11/2022	INV	009941291292	140.17		140.17
26/10/2022	30/11/2022	INV	009941291293	588.74		588.74
26/10/2022	30/11/2022	INV	009941310250	80.11		80.11
26/10/2022	30/11/2022	INV	009941332846	320.59		320.59

**Subtotal: 68,584.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68



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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2022
	<b>Page</b>	8/9

**Balance from Previous page: 68,584.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2022	30/11/2022	INV	009941361110	150.21		150.21
26/10/2022	30/11/2022	INV	009941659120	167.35		167.35
26/10/2022	30/11/2022	INV	009941737440	260.38		260.38
26/10/2022	30/11/2022	INV	009941856068	80.11		80.11
26/10/2022	30/11/2022	INV	009942600703	80.11		80.11
26/10/2022	30/11/2022	INV	009942930075	62.58		62.58
26/10/2022	30/11/2022	INV	009942930076	80.11		80.11
26/10/2022	30/11/2022	INV	009942930133	260.38		260.38
26/10/2022	30/11/2022	INV	009942930134	100.13		100.13
26/10/2022	30/11/2022	INV	009942930136	972.84		972.84
26/10/2022	30/11/2022	INV	009942930137	333.35		333.35
27/10/2022	30/11/2022	INV	009940746463	473.82		473.82
27/10/2022	30/11/2022	INV	009941737441	1,575.96		1,575.96
27/10/2022	30/11/2022	INV	009942317284	503.76		503.76
27/10/2022	30/11/2022	INV	009942317285	177.13		177.13
27/10/2022	30/11/2022	INV	009942317286	503.76		503.76
27/10/2022	30/11/2022	INV	009940746465	863.29		863.29
27/10/2022	30/11/2022	INV	009942167098	160.20		160.20
27/10/2022	30/11/2022	INV	009942295994	180.12		180.12
28/10/2022	30/11/2022	INV	009942930077	160.97		160.97
28/10/2022	30/11/2022	INV	009942930078	224.54		224.54
28/10/2022	30/11/2022	INV	009942930079	224.54		224.54
28/10/2022	30/11/2022	INV	009941108153	241.79		241.79
28/10/2022	30/11/2022	INV	009942167107	80.11		80.11
29/10/2022	30/11/2022	INV	009941291398	646.21		646.21
29/10/2022	30/11/2022	INV	009941291399	160.97		160.97
29/10/2022	30/11/2022	INV	009942930080	80.11		80.11
30/10/2022	30/11/2022	INV	009941945359	177.13		177.13
30/10/2022	30/11/2022	INV	009941945367	224.54		224.54
30/10/2022	30/11/2022	INV	009942492449	155.23		155.23
31/10/2022	30/11/2022	INV	009942317226	478.69		478.69
31/10/2022	30/11/2022	INV	009941745925	171.61		171.61
31/10/2022	30/11/2022	INV	009941792987	303.12		303.12
31/10/2022	30/11/2022	INV	009943065757	230.00		230.00
31/10/2022	30/11/2022	INV	009940540528	330.49		330.49

**Subtotal: 79,459.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68



# Skynet South Africa (Pty) Ltd

STA J17989



140 North Reef Rd  
Rietfontein 63-lr  
Germiston, 1401

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

**Bank Name:** RAND MERCHANT BANK  
**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.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2022
	<b>Page</b>	9/9

Balance from Previous page: 79,459.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2022	30/11/2022	INV	009942921807	365.27		365.27
31/10/2022	30/11/2022	INV	009940900576	160.97		160.97
31/10/2022	30/11/2022	INV	009941209448	365.27		365.27
31/10/2022	30/11/2022	INV	009941291400	333.35		333.35
31/10/2022	30/11/2022	INV	009941310041	645.96		645.96
31/10/2022	30/11/2022	INV	009941737442	224.54		224.54
31/10/2022	30/11/2022	INV	009941792964	155.23		155.23
31/10/2022	30/11/2022	INV	009941851561	97.36		97.36
31/10/2022	30/11/2022	INV	009941856067	80.11		80.11
31/10/2022	30/11/2022	INV	009942317282	177.13		177.13
31/10/2022	30/11/2022	INV	009942317283	217.21		217.21
31/10/2022	30/11/2022	INV	009942493440	939.34		939.34
31/10/2022	30/11/2022	INV	009942493441	224.54		224.54
31/10/2022	30/11/2022	INV	009942600722	160.97		160.97
31/10/2022	30/11/2022	INV	009942600838	180.12		180.12
31/10/2022	30/11/2022	INV	009942730622	326.97		326.97
31/10/2022	30/11/2022	INV	009942834049	160.97		160.97
31/10/2022	30/11/2022	INV	009942930119	100.13		100.13
31/10/2022	30/11/2022	INV	009942930120	80.11		80.11
31/10/2022	30/11/2022	INV	009942930138	125.58		125.58
31/10/2022	30/11/2022	INV	009943065758	899.78		899.78

**Subtotal:** 85,480.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	85,480.68 ZAR	85,480.68