

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	GAB2008514	121.29		121.29
04/03/2022	30/04/2022	INV	GAB2008515	54.17		54.17
04/03/2022	30/04/2022	INV	GAB2008516	195.05		195.05
04/03/2022	30/04/2022	INV	GAB2008555	173.63		173.63
04/03/2022	30/04/2022	INV	GAB2008556	269.58		269.58
04/03/2022	30/04/2022	INV	GAB2008557	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008558	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008560	310.55		310.55
04/03/2022	30/04/2022	INV	GAB2008562	205.42		205.42
04/03/2022	30/04/2022	INV	GAB2008563	327.72		327.72
04/03/2022	30/04/2022	INV	GAB2008564	153.24		153.24
04/03/2022	30/04/2022	INV	009940857750	73.11		73.11
04/03/2022	30/04/2022	INV	009940857756	73.11		73.11
04/03/2022	30/04/2022	INV	GAB2008565	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008566	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008567	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008568	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008569	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008570	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008571	205.42		205.42
04/03/2022	30/04/2022	INV	GAB2008572	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008573	126.89		126.89
04/03/2022	30/04/2022	INV	GAB2008575	126.89		126.89
04/03/2022	30/04/2022	INV	GAB2008576	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008577	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008578	205.61		205.61
04/03/2022	30/04/2022	INV	GAB2008579	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008580	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008581	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008582	205.42		205.42
04/03/2022	30/04/2022	INV	GAB2008583	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008584	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008554	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008517	54.17		54.17
04/03/2022	30/04/2022	INV	GAB2008518	140.15		140.15

Subtotal: 4,705.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

Skynet South Africa (Pty) Ltd

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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	31/03/2022
	Account No.	J17988
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Balance from Previous page: 4,705.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	GAB2008519	134.37		134.37
04/03/2022	30/04/2022	INV	GAB2008520	54.17		54.17
04/03/2022	30/04/2022	INV	GAB2008521	54.17		54.17
04/03/2022	30/04/2022	INV	GAB2008522	195.05		195.05
04/03/2022	30/04/2022	INV	GAB2008523	104.01		104.01
04/03/2022	30/04/2022	INV	GAB2008524	104.01		104.01
04/03/2022	30/04/2022	INV	GAB2008525	282.19		282.19
04/03/2022	30/04/2022	INV	GAB2008526	320.86		320.86
04/03/2022	30/04/2022	INV	GAB2008527	195.18		195.18
04/03/2022	30/04/2022	INV	GAB2008528	195.18		195.18
04/03/2022	30/04/2022	INV	GAB2008529	151.62		151.62
04/03/2022	30/04/2022	INV	GAB2008530	104.01		104.01
04/03/2022	30/04/2022	INV	GAB2008532	54.17		54.17
04/03/2022	30/04/2022	INV	GAB2008533	140.15		140.15
04/03/2022	30/04/2022	INV	GAB2008534	140.15		140.15
04/03/2022	30/04/2022	INV	GAB2008535	195.18		195.18
04/03/2022	30/04/2022	INV	GAB2008536	140.15		140.15
04/03/2022	30/04/2022	INV	GAB2008537	54.17		54.17
04/03/2022	30/04/2022	INV	GAB2008538	499.39		499.39
04/03/2022	30/04/2022	INV	GAB2008539	86.68		86.68
04/03/2022	30/04/2022	INV	GAB2008540	162.25		162.25
04/03/2022	30/04/2022	INV	009940857739	211.50		211.50
04/03/2022	30/04/2022	INV	009940857754	255.78		255.78
04/03/2022	30/04/2022	INV	009941951756	73.11		73.11
04/03/2022	30/04/2022	INV	009941951757	190.88		190.88
04/03/2022	30/04/2022	INV	GAB2008541	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008542	109.64		109.64
04/03/2022	30/04/2022	INV	GAB2008543	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008544	141.65		141.65
04/03/2022	30/04/2022	INV	GAB2008546	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008547	173.63		173.63
04/03/2022	30/04/2022	INV	GAB2008548	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008549	205.61		205.61
04/03/2022	30/04/2022	INV	GAB2008550	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008551	91.37		91.37

Subtotal: 9,935.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	Account No.	J17988
	On Date	31/03/2022
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Balance from Previous page: 9,935.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	GAB2008552	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008553	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008585	215.61		215.61
04/03/2022	30/04/2022	INV	GAB2008586	337.90		337.90
04/03/2022	30/04/2022	INV	GAB2008587	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008589	237.59		237.59
04/03/2022	30/04/2022	INV	GAB2008590	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008591	126.89		126.89
04/03/2022	30/04/2022	INV	GAB2008592	190.88		190.88
04/03/2022	30/04/2022	INV	GAB2008593	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008594	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008595	337.90		337.90
04/03/2022	30/04/2022	INV	GAB2008596	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008597	358.29		358.29
04/03/2022	30/04/2022	INV	GAB2008598	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008599	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008600	317.53		317.53
04/03/2022	30/04/2022	INV	GAB2008601	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008602	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008603	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008604	73.11		73.11
04/03/2022	30/04/2022	INV	GAB2008605	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008606	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008607	147.41		147.41
04/03/2022	30/04/2022	INV	GAB2008608	57.10		57.10
04/03/2022	30/04/2022	INV	GAB2008609	223.15		223.15
04/03/2022	30/04/2022	INV	GAB2008610	240.63		240.63
04/03/2022	30/04/2022	INV	GAB2008611	91.37		91.37
04/03/2022	30/04/2022	INV	GAB2008612	115.13		115.13
04/03/2022	30/04/2022	INV	GAB2008613	252.28		252.28
04/03/2022	30/04/2022	INV	GAB2008614	115.13		115.13
07/03/2022	30/04/2022	INV	GAB2008615	147.41		147.41
07/03/2022	30/04/2022	INV	GAB2008616	237.59		237.59
07/03/2022	30/04/2022	INV	GAB2008617	91.37		91.37
07/03/2022	30/04/2022	INV	GAB2008618	237.59		237.59

Subtotal: 15,892.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
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Balance from Previous page: 15,892.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2022	30/04/2022	INV	GAB2008619	147.41		147.41
07/03/2022	30/04/2022	INV	GAB2008620	127.90		127.90
07/03/2022	30/04/2022	INV	GAB2008621	147.41		147.41
07/03/2022	30/04/2022	INV	GAB2008622	162.17		162.17
07/03/2022	30/04/2022	INV	GAB2008623	109.64		109.64
07/03/2022	30/04/2022	INV	GAB2008624	173.63		173.63
07/03/2022	30/04/2022	INV	GAB2008625	217.33		217.33
07/03/2022	30/04/2022	INV	GAB2008626	147.41		147.41
07/03/2022	30/04/2022	INV	GAB2008627	337.90		337.90
07/03/2022	30/04/2022	INV	GAB2008628	109.64		109.64
07/03/2022	30/04/2022	INV	GAB2008629	479.50		479.50
07/03/2022	30/04/2022	INV	GAB2008630	146.18		146.18
08/03/2022	30/04/2022	INV	GAB2008631	147.41		147.41
08/03/2022	30/04/2022	INV	GAB2008632	162.17		162.17
08/03/2022	30/04/2022	INV	GAB2008633	205.61		205.61
08/03/2022	30/04/2022	INV	GAB2008634	222.86		222.86
08/03/2022	30/04/2022	INV	GAB2008636	162.17		162.17
08/03/2022	30/04/2022	INV	GAB2008638	73.11		73.11
08/03/2022	30/04/2022	INV	GAB2008639	126.89		126.89
08/03/2022	30/04/2022	INV	GAB2008640	205.61		205.61
08/03/2022	30/04/2022	INV	GAB2008641	217.33		217.33
08/03/2022	30/04/2022	INV	GAB2008642	217.33		217.33
08/03/2022	30/04/2022	INV	GAB2008643	712.54		712.54
08/03/2022	30/04/2022	INV	GAB2008644	217.33		217.33
08/03/2022	30/04/2022	INV	GAB2008645	147.41		147.41
08/03/2022	30/04/2022	INV	GAB2008646	57.10		57.10
08/03/2022	30/04/2022	INV	GAB2008647	147.41		147.41
08/03/2022	30/04/2022	INV	GAB2008648	147.41		147.41
08/03/2022	30/04/2022	INV	GAB2008649	108.62		108.62
08/03/2022	30/04/2022	INV	GAB2008650	237.59		237.59
08/03/2022	30/04/2022	INV	GAB2008651	147.41		147.41
09/03/2022	30/04/2022	INV	009940857725	584.59		584.59
10/03/2022	30/04/2022	INV	009940142807	73.11		73.11
10/03/2022	30/04/2022	INV	GAB2008652	211.50		211.50
10/03/2022	30/04/2022	INV	GAB2008653	237.59		237.59

Subtotal: 22,969.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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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	31/03/2022
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Balance from Previous page: 22,969.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	GAB2008654	141.65		141.65
10/03/2022	30/04/2022	INV	GAB2008655	254.84		254.84
10/03/2022	30/04/2022	INV	GAB2008656	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008657	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008658	173.63		173.63
10/03/2022	30/04/2022	INV	GAB2008659	922.29		922.29
10/03/2022	30/04/2022	INV	GAB2008660	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008661	205.42		205.42
10/03/2022	30/04/2022	INV	GAB2008662	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008663	91.37		91.37
10/03/2022	30/04/2022	INV	GAB2008664	91.37		91.37
10/03/2022	30/04/2022	INV	GAB2008665	205.61		205.61
10/03/2022	30/04/2022	INV	GAB2008666	173.63		173.63
10/03/2022	30/04/2022	INV	GAB2008667	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008668	145.15		145.15
10/03/2022	30/04/2022	INV	GAB2008669	109.64		109.64
10/03/2022	30/04/2022	INV	GAB2008670	153.24		153.24
10/03/2022	30/04/2022	INV	GAB2008671	211.50		211.50
10/03/2022	30/04/2022	INV	GAB2008672	126.89		126.89
10/03/2022	30/04/2022	INV	GAB2008673	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008674	109.64		109.64
10/03/2022	30/04/2022	INV	GAB2008675	521.35		521.35
10/03/2022	30/04/2022	INV	GAB2008676	57.10		57.10
10/03/2022	30/04/2022	INV	GAB2008677	380.45		380.45
10/03/2022	30/04/2022	INV	GAB2008678	205.42		205.42
10/03/2022	30/04/2022	INV	GAB2008679	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008680	91.37		91.37
10/03/2022	30/04/2022	INV	GAB2008681	57.10		57.10
10/03/2022	30/04/2022	INV	GAB2008682	141.65		141.65
10/03/2022	30/04/2022	INV	GAB2008683	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008684	91.37		91.37
10/03/2022	30/04/2022	INV	GAB2008686	109.64		109.64
10/03/2022	30/04/2022	INV	GAB2008687	91.37		91.37
10/03/2022	30/04/2022	INV	GAB2008688	205.61		205.61
10/03/2022	30/04/2022	INV	GAB2008689	205.42		205.42

Subtotal: 29,422.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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Balance from Previous page: 29,422.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	GAB2008690	217.33		217.33
10/03/2022	30/04/2022	INV	GAB2008691	298.89		298.89
10/03/2022	30/04/2022	INV	GAB2008692	234.81		234.81
10/03/2022	30/04/2022	INV	GAB2008693	205.42		205.42
10/03/2022	30/04/2022	INV	GAB2008694	222.86		222.86
10/03/2022	30/04/2022	INV	GAB2008695	91.37		91.37
10/03/2022	30/04/2022	INV	GAB2008696	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008697	109.64		109.64
10/03/2022	30/04/2022	INV	GAB2008699	73.11		73.11
10/03/2022	30/04/2022	INV	GAB2008700	147.41		147.41
10/03/2022	30/04/2022	INV	GAB2008701	205.42		205.42
10/03/2022	30/04/2022	INV	GAB2008702	127.90		127.90
11/03/2022	30/04/2022	INV	009940857751	182.71		182.71
11/03/2022	30/04/2022	INV	009940857753	182.71		182.71
11/03/2022	30/04/2022	INV	009941631283	147.41		147.41
11/03/2022	30/04/2022	INV	GAB2008703	134.26		134.26
11/03/2022	30/04/2022	INV	GAB2008704	173.63		173.63
11/03/2022	30/04/2022	INV	GAB2008705	109.64		109.64
11/03/2022	30/04/2022	INV	GAB2008706	173.63		173.63
11/03/2022	30/04/2022	INV	GAB2008707	147.41		147.41
11/03/2022	30/04/2022	INV	GAB2008708	147.41		147.41
11/03/2022	30/04/2022	INV	GAB2008709	109.64		109.64
11/03/2022	30/04/2022	INV	GAB2008710	57.10		57.10
11/03/2022	30/04/2022	INV	GAB2008711	147.41		147.41
11/03/2022	30/04/2022	INV	GAB2008712	91.37		91.37
11/03/2022	30/04/2022	INV	GAB2008713	109.64		109.64
11/03/2022	30/04/2022	INV	GAB2008714	1,225.24		1,225.24
14/03/2022	30/04/2022	INV	009940773395	73.11		73.11
14/03/2022	30/04/2022	INV	009941974270	176.54		176.54
14/03/2022	30/04/2022	INV	GAB2008715	126.89		126.89
14/03/2022	30/04/2022	INV	GAB2008716	109.64		109.64
14/03/2022	30/04/2022	INV	GAB2008718	108.62		108.62
14/03/2022	30/04/2022	INV	GAB2008719	57.10		57.10
14/03/2022	30/04/2022	INV	GAB2008720	141.65		141.65
14/03/2022	30/04/2022	INV	GAB2008721	141.65		141.65

Subtotal: 35,578.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
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Balance from Previous page: 35,578.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2022	30/04/2022	INV	GAB2008722	57.10		57.10
14/03/2022	30/04/2022	INV	GAB2008724	205.61		205.61
14/03/2022	30/04/2022	INV	GAB2008725	141.65		141.65
14/03/2022	30/04/2022	INV	GAB2008726	57.10		57.10
14/03/2022	30/04/2022	INV	GAB2008727	147.41		147.41
14/03/2022	30/04/2022	INV	GAB2008728	237.59		237.59
14/03/2022	30/04/2022	INV	GAB2008729	147.41		147.41
14/03/2022	30/04/2022	INV	GAB2008731	57.10		57.10
14/03/2022	30/04/2022	INV	GAB2008732	57.10		57.10
14/03/2022	30/04/2022	INV	GAB2008733	190.88		190.88
14/03/2022	30/04/2022	INV	GAB2008734	201.25		201.25
14/03/2022	30/04/2022	INV	GAB2008735	217.33		217.33
14/03/2022	30/04/2022	INV	GAB2008737	526.11		526.11
14/03/2022	30/04/2022	INV	GAB2008738	109.64		109.64
14/03/2022	30/04/2022	INV	GAB2008739	109.64		109.64
14/03/2022	30/04/2022	INV	GAB2008740	127.90		127.90
14/03/2022	30/04/2022	INV	GAB2008741	109.64		109.64
15/03/2022	30/04/2022	INV	GAB2008742	147.41		147.41
15/03/2022	30/04/2022	INV	GAB2008743	127.86		127.86
15/03/2022	30/04/2022	INV	GAB2008744	173.63		173.63
15/03/2022	30/04/2022	INV	GAB2008745	115.13		115.13
15/03/2022	30/04/2022	INV	GAB2008746	205.42		205.42
15/03/2022	30/04/2022	INV	GAB2008747	57.10		57.10
15/03/2022	30/04/2022	INV	GAB2008748	1,560.90		1,560.90
15/03/2022	30/04/2022	INV	GAB2008749	115.13		115.13
15/03/2022	30/04/2022	INV	GAB2008750	147.41		147.41
15/03/2022	30/04/2022	INV	GAB2008751	237.59		237.59
15/03/2022	30/04/2022	INV	GAB2008752	91.37		91.37
15/03/2022	30/04/2022	INV	GAB2008753	205.42		205.42
15/03/2022	30/04/2022	INV	GAB2008754	205.42		205.42
15/03/2022	30/04/2022	INV	GAB2008755	147.41		147.41
15/03/2022	30/04/2022	INV	GAB2008756	205.61		205.61
15/03/2022	30/04/2022	INV	GAB2008757	57.10		57.10
15/03/2022	30/04/2022	INV	GAB2008758	298.89		298.89
15/03/2022	30/04/2022	INV	GAB2008759	147.41		147.41

Subtotal: 42,524.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
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Balance from Previous page: 42,524.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2022	30/04/2022	INV	GAB2008760	287.24		287.24
15/03/2022	30/04/2022	INV	GAB2008761	205.61		205.61
15/03/2022	30/04/2022	INV	GAB2008762	127.90		127.90
15/03/2022	30/04/2022	INV	GAB2008763	109.64		109.64
15/03/2022	30/04/2022	INV	GAB2008764	91.37		91.37
16/03/2022	30/04/2022	INV	GAB2008791	199.85		199.85
17/03/2022	30/04/2022	INV	GAB2008801	109.64		109.64
17/03/2022	30/04/2022	INV	GAB2008802	173.63		173.63
17/03/2022	30/04/2022	INV	GAB2008803	91.37		91.37
17/03/2022	30/04/2022	INV	GAB2008804	91.37		91.37
17/03/2022	30/04/2022	INV	GAB2008806	57.10		57.10
17/03/2022	30/04/2022	INV	GAB2008807	205.42		205.42
20/03/2022	30/04/2022	INV	GAB2008765	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008766	115.13		115.13
20/03/2022	30/04/2022	INV	GAB2008767	141.65		141.65
20/03/2022	30/04/2022	INV	GAB2008768	141.65		141.65
20/03/2022	30/04/2022	INV	GAB2008769	109.64		109.64
20/03/2022	30/04/2022	INV	GAB2008770	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008771	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008773	141.65		141.65
20/03/2022	30/04/2022	INV	GAB2008774	109.64		109.64
20/03/2022	30/04/2022	INV	GAB2008775	109.64		109.64
20/03/2022	30/04/2022	INV	GAB2008776	173.63		173.63
20/03/2022	30/04/2022	INV	GAB2008777	141.65		141.65
20/03/2022	30/04/2022	INV	GAB2008778	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008779	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008780	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008781	126.89		126.89
20/03/2022	30/04/2022	INV	GAB2008782	237.59		237.59
20/03/2022	30/04/2022	INV	GAB2008783	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008784	91.37		91.37
20/03/2022	30/04/2022	INV	GAB2008785	127.90		127.90
20/03/2022	30/04/2022	INV	GAB2008786	205.61		205.61
20/03/2022	30/04/2022	INV	GAB2008787	126.89		126.89
20/03/2022	30/04/2022	INV	GAB2008788	91.37		91.37

Subtotal: 47,137.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
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Balance from Previous page: 47,137.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2022	30/04/2022	INV	GAB2008790	109.64		109.64
20/03/2022	30/04/2022	INV	009940773396	73.11		73.11
20/03/2022	30/04/2022	INV	009940773397	91.37		91.37
20/03/2022	30/04/2022	INV	009940857757	73.11		73.11
20/03/2022	30/04/2022	INV	GAB2008792	109.64		109.64
20/03/2022	30/04/2022	INV	GAB2008793	511.52		511.52
20/03/2022	30/04/2022	INV	GAB2008794	493.26		493.26
20/03/2022	30/04/2022	INV	GAB2008795	429.50		429.50
20/03/2022	30/04/2022	INV	GAB2008796	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008797	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008798	109.64		109.64
20/03/2022	30/04/2022	INV	GAB2008799	158.90		158.90
20/03/2022	30/04/2022	INV	009941957182	82.78		82.78
20/03/2022	30/04/2022	INV	GAB2008808	237.59		237.59
20/03/2022	30/04/2022	INV	GAB2008809	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008810	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008811	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008812	141.65		141.65
20/03/2022	30/04/2022	INV	GAB2008813	91.37		91.37
20/03/2022	30/04/2022	INV	GAB2008814	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008816	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008817	162.17		162.17
20/03/2022	30/04/2022	INV	GAB2008818	205.42		205.42
20/03/2022	30/04/2022	INV	GAB2008820	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008821	223.15		223.15
20/03/2022	30/04/2022	INV	GAB2008822	205.42		205.42
20/03/2022	30/04/2022	INV	GAB2008823	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008824	91.37		91.37
20/03/2022	30/04/2022	INV	GAB2008825	109.64		109.64
20/03/2022	30/04/2022	INV	GAB2008826	147.41		147.41
20/03/2022	30/04/2022	INV	GAB2008827	57.10		57.10
20/03/2022	30/04/2022	INV	GAB2008828	537.76		537.76
20/03/2022	30/04/2022	INV	GAB2008829	269.58		269.58
20/03/2022	30/04/2022	INV	GAB2008830	126.89		126.89
20/03/2022	30/04/2022	INV	GAB2008832	57.10		57.10

Subtotal: 53,008.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
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Balance from Previous page: 53,008.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2022	30/04/2022	INV	GAB2008789	141.65		141.65
23/03/2022	30/04/2022	INV	009941631284	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008833	258.11		258.11
23/03/2022	30/04/2022	INV	GAB2008834	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008835	269.58		269.58
23/03/2022	30/04/2022	INV	GAB2008836	57.10		57.10
23/03/2022	30/04/2022	INV	GAB2008837	898.98		898.98
23/03/2022	30/04/2022	INV	GAB2008838	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008839	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008840	57.10		57.10
23/03/2022	30/04/2022	INV	GAB2008841	57.10		57.10
23/03/2022	30/04/2022	INV	GAB2008842	146.18		146.18
23/03/2022	30/04/2022	INV	GAB2008843	173.63		173.63
23/03/2022	30/04/2022	INV	GAB2008844	91.37		91.37
23/03/2022	30/04/2022	INV	GAB2008845	57.10		57.10
23/03/2022	30/04/2022	INV	GAB2008846	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008847	141.65		141.65
23/03/2022	30/04/2022	INV	GAB2008848	91.37		91.37
23/03/2022	30/04/2022	INV	GAB2008849	91.37		91.37
23/03/2022	30/04/2022	INV	GAB2008850	91.37		91.37
23/03/2022	30/04/2022	INV	GAB2008851	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008852	173.63		173.63
23/03/2022	30/04/2022	INV	GAB2008853	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008854	91.37		91.37
23/03/2022	30/04/2022	INV	GAB2008855	205.42		205.42
23/03/2022	30/04/2022	INV	GAB2008856	205.42		205.42
23/03/2022	30/04/2022	INV	GAB2008857	91.37		91.37
23/03/2022	30/04/2022	INV	GAB2008858	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008859	115.13		115.13
23/03/2022	30/04/2022	INV	GAB2008860	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008861	57.10		57.10
23/03/2022	30/04/2022	INV	009940256276	2,625.94		2,625.94
23/03/2022	30/04/2022	INV	GAB2008862	127.90		127.90
23/03/2022	30/04/2022	INV	GAB2008863	141.65		141.65
23/03/2022	30/04/2022	INV	GAB2008864	57.10		57.10

Subtotal: 60,851.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
	Page	11/15

Balance from Previous page: 60,851.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	GAB2008865	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008866	162.17		162.17
23/03/2022	30/04/2022	INV	GAB2008867	73.11		73.11
23/03/2022	30/04/2022	INV	GAB2008868	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008869	91.37		91.37
23/03/2022	30/04/2022	INV	GAB2008870	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008871	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008872	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008873	205.42		205.42
23/03/2022	30/04/2022	INV	GAB2008874	173.63		173.63
23/03/2022	30/04/2022	INV	GAB2008875	108.62		108.62
23/03/2022	30/04/2022	INV	GAB2008876	446.75		446.75
23/03/2022	30/04/2022	INV	GAB2008877	173.63		173.63
23/03/2022	30/04/2022	INV	GAB2008878	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008879	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008880	109.64		109.64
23/03/2022	30/04/2022	INV	GAB2008881	205.61		205.61
23/03/2022	30/04/2022	INV	GAB2008882	57.10		57.10
23/03/2022	30/04/2022	INV	GAB2008883	301.56		301.56
23/03/2022	30/04/2022	INV	GAB2008884	147.41		147.41
23/03/2022	30/04/2022	INV	GAB2008885	57.10		57.10
23/03/2022	30/04/2022	INV	GAB2008887	141.65		141.65
23/03/2022	30/04/2022	INV	GAB2008888	73.11		73.11
24/03/2022	30/04/2022	INV	GAB2008889	147.41		147.41
24/03/2022	30/04/2022	INV	GAB2008890	254.84		254.84
24/03/2022	30/04/2022	INV	GAB2008891	91.37		91.37
24/03/2022	30/04/2022	INV	GAB2008892	228.98		228.98
24/03/2022	30/04/2022	INV	GAB2008893	141.65		141.65
24/03/2022	30/04/2022	INV	GAB2008894	57.10		57.10
24/03/2022	30/04/2022	INV	GAB2008895	57.10		57.10
24/03/2022	30/04/2022	INV	GAB2008896	91.37		91.37
24/03/2022	30/04/2022	INV	GAB2008897	173.63		173.63
24/03/2022	30/04/2022	INV	GAB2008899	73.11		73.11
24/03/2022	30/04/2022	INV	GAB2008900	147.41		147.41
24/03/2022	30/04/2022	INV	GAB2008901	205.42		205.42

Subtotal: 66,080.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
	Page	12/15

Balance from Previous page: 66,080.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	GAB2008902	73.11		73.11
24/03/2022	30/04/2022	INV	GAB2008903	57.10		57.10
24/03/2022	30/04/2022	INV	GAB2008904	205.61		205.61
24/03/2022	30/04/2022	INV	GAB2008905	217.33		217.33
24/03/2022	30/04/2022	INV	GAB2008906	205.61		205.61
25/03/2022	30/04/2022	INV	009940773401	147.41		147.41
25/03/2022	30/04/2022	INV	009940773404	147.41		147.41
25/03/2022	30/04/2022	INV	009940773405	141.65		141.65
25/03/2022	30/04/2022	INV	009941900372	549.41		549.41
25/03/2022	30/04/2022	INV	GAB2008907	173.63		173.63
25/03/2022	30/04/2022	INV	GAB2008908	141.65		141.65
25/03/2022	30/04/2022	INV	GAB2008909	57.10		57.10
25/03/2022	30/04/2022	INV	GAB2008910	386.29		386.29
25/03/2022	30/04/2022	INV	GAB2008911	91.37		91.37
25/03/2022	30/04/2022	INV	GAB2008912	190.88		190.88
25/03/2022	30/04/2022	INV	GAB2008913	147.41		147.41
25/03/2022	30/04/2022	INV	GAB2008914	109.64		109.64
25/03/2022	30/04/2022	INV	GAB2008915	73.11		73.11
25/03/2022	30/04/2022	INV	GAB2008916	173.63		173.63
25/03/2022	30/04/2022	INV	GAB2008917	127.90		127.90
25/03/2022	30/04/2022	INV	GAB2008918	173.63		173.63
25/03/2022	30/04/2022	INV	GAB2008919	57.10		57.10
25/03/2022	30/04/2022	INV	GAB2008921	57.10		57.10
25/03/2022	30/04/2022	INV	GAB2008922	147.41		147.41
28/03/2022	30/04/2022	INV	GAB2008923	147.41		147.41
28/03/2022	30/04/2022	INV	GAB2008924	91.37		91.37
28/03/2022	30/04/2022	INV	GAB2008925	205.61		205.61
28/03/2022	30/04/2022	INV	GAB2008926	173.63		173.63
28/03/2022	30/04/2022	INV	GAB2008927	217.33		217.33
28/03/2022	30/04/2022	INV	GAB2008928	115.13		115.13
28/03/2022	30/04/2022	INV	GAB2008929	205.67		205.67
28/03/2022	30/04/2022	INV	GAB2008930	147.41		147.41
28/03/2022	30/04/2022	INV	GAB2008931	126.89		126.89
28/03/2022	30/04/2022	INV	GAB2008932	109.64		109.64
28/03/2022	30/04/2022	INV	GAB2008934	205.61		205.61

Subtotal: 71,678.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
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Balance from Previous page: 71,678.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2022	30/04/2022	INV	GAB2008935	353.17		353.17
28/03/2022	30/04/2022	INV	GAB2008936	152.89		152.89
28/03/2022	30/04/2022	INV	GAB2008937	153.24		153.24
28/03/2022	30/04/2022	INV	GAB2008938	57.10		57.10
28/03/2022	30/04/2022	INV	GAB2008939	158.90		158.90
28/03/2022	30/04/2022	INV	GAB2008940	205.42		205.42
28/03/2022	30/04/2022	INV	GAB2008941	205.42		205.42
28/03/2022	30/04/2022	INV	GAB2008942	456.19		456.19
29/03/2022	30/04/2022	INV	GAB2008943	57.10		57.10
29/03/2022	30/04/2022	INV	GAB2008944	177.93		177.93
29/03/2022	30/04/2022	INV	GAB2008948	205.42		205.42
29/03/2022	30/04/2022	INV	GAB2008949	205.42		205.42
29/03/2022	30/04/2022	INV	GAB2008950	126.89		126.89
29/03/2022	30/04/2022	INV	GAB2008951	173.63		173.63
29/03/2022	30/04/2022	INV	GAB2008952	205.42		205.42
29/03/2022	30/04/2022	INV	GAB2008954	141.65		141.65
29/03/2022	30/04/2022	INV	GAB2008956	222.86		222.86
29/03/2022	30/04/2022	INV	GAB2008957	152.89		152.89
29/03/2022	30/04/2022	INV	GAB2008958	281.41		281.41
29/03/2022	30/04/2022	INV	GAB2008959	91.37		91.37
29/03/2022	30/04/2022	INV	GAB2008960	162.17		162.17
29/03/2022	30/04/2022	INV	GAB2008961	147.41		147.41
29/03/2022	30/04/2022	INV	GAB2008962	57.10		57.10
29/03/2022	30/04/2022	INV	GAB2008963	91.37		91.37
29/03/2022	30/04/2022	INV	GAB2008964	173.63		173.63
29/03/2022	30/04/2022	INV	GAB2008965	91.37		91.37
29/03/2022	30/04/2022	INV	GAB2008966	162.17		162.17
29/03/2022	30/04/2022	INV	GAB2008968	109.64		109.64
29/03/2022	30/04/2022	INV	GAB2008969	205.61		205.61
29/03/2022	30/04/2022	INV	GAB2008970	205.42		205.42
29/03/2022	30/04/2022	INV	GAB2008971	147.41		147.41
29/03/2022	30/04/2022	INV	GAB2008972	456.19		456.19
29/03/2022	30/04/2022	INV	GAB2008973	493.48		493.48
30/03/2022	30/04/2022	INV	009940142785	141.65		141.65
30/03/2022	30/04/2022	INV	009940142786	1,023.02		1,023.02

Subtotal: 79,130.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
	Page	14/15

Balance from Previous page: 79,130.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2022	30/04/2022	INV	009941974337	147.41		147.41
30/03/2022	30/04/2022	INV	009941974338	137.07		137.07
30/03/2022	30/04/2022	INV	GAB2008974	91.37		91.37
30/03/2022	30/04/2022	INV	GAB2008975	205.61		205.61
30/03/2022	30/04/2022	INV	GAB2008979	91.37		91.37
30/03/2022	30/04/2022	INV	GAB2008980	1,173.61		1,173.61
30/03/2022	30/04/2022	INV	GAB2008981	156.60		156.60
30/03/2022	30/04/2022	INV	GAB2008982	2,384.64		2,384.64
30/03/2022	30/04/2022	INV	GAB2008983	210.83		210.83
30/03/2022	30/04/2022	INV	GAB2008984	147.41		147.41
30/03/2022	30/04/2022	INV	GAB2008985	287.24		287.24
30/03/2022	30/04/2022	INV	GAB2008986	57.10		57.10
30/03/2022	30/04/2022	INV	GAB2008987	147.41		147.41
30/03/2022	30/04/2022	INV	GAB2008989	126.89		126.89
30/03/2022	30/04/2022	INV	GAB2008990	190.88		190.88
30/03/2022	30/04/2022	INV	GAB2008991	456.19		456.19
30/03/2022	30/04/2022	INV	GAB2008992	205.42		205.42
30/03/2022	30/04/2022	INV	GAB2008993	217.33		217.33
30/03/2022	30/04/2022	INV	GAB2008994	147.41		147.41
30/03/2022	30/04/2022	INV	GAB2008995	222.86		222.86
30/03/2022	30/04/2022	INV	GAB2008996	205.61		205.61
30/03/2022	30/04/2022	INV	GAB2008997	147.41		147.41
30/03/2022	30/04/2022	INV	GAB2008998	205.67		205.67
30/03/2022	30/04/2022	INV	GAB2008999	147.41		147.41
30/03/2022	30/04/2022	INV	GAB2009000	91.37		91.37
31/03/2022	30/04/2022	INV	GAB2008933	6,993.12		6,993.12
31/03/2022	30/04/2022	INV	GAB2008976	6,503.78		6,503.78
31/03/2022	30/04/2022	INV	009940773399	147.41		147.41
31/03/2022	30/04/2022	INV	009940773403	73.11		73.11
31/03/2022	30/04/2022	INV	009940773406	73.11		73.11
31/03/2022	30/04/2022	INV	GAB2009002	57.10		57.10
31/03/2022	30/04/2022	INV	GAB2009003	526.11		526.11
31/03/2022	30/04/2022	INV	GAB2009004	57.10		57.10
31/03/2022	30/04/2022	INV	GAB2009005	115.13		115.13
31/03/2022	30/04/2022	INV	GAB2009006	91.37		91.37

Subtotal: 101,370.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68

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	31/03/2022
	Account No.	J17988
	On Date	31/03/2022
	Page	15/15

Balance from Previous page: 101,370.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	GAB2009007	147.41		147.41
31/03/2022	30/04/2022	INV	GAB2009008	298.89		298.89
31/03/2022	30/04/2022	INV	GAB2009009	91.37		91.37
31/03/2022	30/04/2022	INV	GAB2009010	222.86		222.86
31/03/2022	30/04/2022	INV	GAB2009011	91.37		91.37
31/03/2022	30/04/2022	INV	GAB2009012	847.48		847.48
31/03/2022	30/04/2022	INV	GAB2009013	91.37		91.37
31/03/2022	30/04/2022	INV	GAB2009014	222.86		222.86

Subtotal: 103,383.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	103,383.68 ZAR	103,383.68