

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2022
	<b>Page</b>	1/7

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	009941475312	85.87		85.87
05/09/2022	30/10/2022	INV	009940648348	2,081.48		2,081.48
05/09/2022	30/10/2022	INV	009940648349	315.82		315.82
05/09/2022	30/10/2022	INV	009942691630	214.62		214.62
05/09/2022	30/10/2022	INV	009942691631	85.87		85.87
05/09/2022	30/10/2022	INV	009942691632	85.87		85.87
05/09/2022	30/10/2022	INV	009942691633	85.87		85.87
05/09/2022	30/10/2022	INV	009940845629	103.12		103.12
05/09/2022	30/10/2022	INV	009941312026	172.10		172.10
05/09/2022	30/10/2022	INV	009942309642	85.87		85.87
05/09/2022	30/10/2022	INV	009942449700	362.28		362.28
05/09/2022	30/10/2022	INV	009942449703	85.87		85.87
05/09/2022	30/10/2022	INV	009942681983	879.82		879.82
05/09/2022	30/10/2022	INV	009942681984	107.33		107.33
05/09/2022	30/10/2022	INV	009942681985	172.10		172.10
05/09/2022	30/10/2022	INV	009942681986	134.17		134.17
05/09/2022	30/10/2022	INV	009942681987	432.16		432.16
05/09/2022	30/10/2022	INV	080010580551	172.10		172.10
06/09/2022	30/10/2022	INV	009940041029	166.38		166.38
06/09/2022	30/10/2022	INV	009938634411	172.10		172.10
06/09/2022	30/10/2022	INV	009942309604	203.95		203.95
06/09/2022	30/10/2022	INV	009942544140	85.87		85.87
06/09/2022	30/10/2022	INV	009942691618	172.10		172.10
06/09/2022	30/10/2022	INV	009942691619	85.87		85.87
06/09/2022	30/10/2022	INV	009942691620	85.87		85.87
06/09/2022	30/10/2022	INV	009942691621	1,030.03		1,030.03
06/09/2022	30/10/2022	INV	009942691622	708.16		708.16
06/09/2022	30/10/2022	INV	009942691623	536.49		536.49
06/09/2022	30/10/2022	INV	009942691624	772.54		772.54
06/09/2022	30/10/2022	INV	009942691625	120.78		120.78
06/09/2022	30/10/2022	INV	009942691626	85.87		85.87
06/09/2022	30/10/2022	INV	009942691627	85.87		85.87
06/09/2022	30/10/2022	INV	009942691628	85.87		85.87
06/09/2022	30/10/2022	INV	009942691629	85.87		85.87
07/09/2022	30/10/2022	INV	009942681982	85.87		85.87

**Subtotal:** 10,231.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,853.43 ZAR	51,853.43



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2022
	<b>Page</b>	2/7

**Balance from Previous page: 10,231.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	009942691606	85.87		85.87
07/09/2022	30/10/2022	INV	009942691607	128.79		128.79
07/09/2022	30/10/2022	INV	009942691608	85.87		85.87
07/09/2022	30/10/2022	INV	009942691609	107.33		107.33
07/09/2022	30/10/2022	INV	009942691615	85.87		85.87
07/09/2022	30/10/2022	INV	009942691616	172.10		172.10
07/09/2022	30/10/2022	INV	009942691617	85.87		85.87
07/09/2022	30/10/2022	INV	080010582693	85.87		85.87
07/09/2022	30/10/2022	INV	080010583234	85.87		85.87
07/09/2022	30/10/2022	INV	R009941578714	172.10		172.10
08/09/2022	30/10/2022	INV	009941020910	336.35		336.35
09/09/2022	30/10/2022	INV	009942691601	277.33		277.33
09/09/2022	30/10/2022	INV	009942691602	1,067.84		1,067.84
09/09/2022	30/10/2022	INV	009942691603	662.46		662.46
09/09/2022	30/10/2022	INV	009942691604	682.73		682.73
09/09/2022	30/10/2022	INV	009942691605	81.11		81.11
09/09/2022	30/10/2022	INV	009940857323	162.90		162.90
09/09/2022	30/10/2022	INV	009942691599	243.27		243.27
09/09/2022	30/10/2022	INV	009942691600	162.90		162.90
09/09/2022	30/10/2022	INV	009940041031	157.16		157.16
09/09/2022	30/10/2022	INV	009942309695	81.11		81.11
09/09/2022	30/10/2022	INV	009942309696	81.11		81.11
09/09/2022	30/10/2022	INV	009942691594	81.11		81.11
09/09/2022	30/10/2022	INV	009942691596	162.90		162.90
09/09/2022	30/10/2022	INV	009942691597	162.90		162.90
09/09/2022	30/10/2022	INV	009942691598	162.90		162.90
10/09/2022	30/10/2022	INV	009942691595	162.90		162.90
12/09/2022	30/10/2022	INV	009941194818	2,142.39		2,142.39
12/09/2022	30/10/2022	INV	009942681981	162.90		162.90
13/09/2022	30/10/2022	INV	009940648500	81.11		81.11
13/09/2022	30/10/2022	INV	009942040523	152.10		152.10
13/09/2022	30/10/2022	INV	009942142954	81.11		81.11
13/09/2022	30/10/2022	INV	009942309605	81.11		81.11
13/09/2022	30/10/2022	INV	009942681980	81.11		81.11
13/09/2022	30/10/2022	INV	009942691592	81.11		81.11

**Subtotal: 18,919.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,853.43 ZAR	51,853.43



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/09/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2022
	<b>Page</b>	3/7

**Balance from Previous page: 18,919.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	009942691593	162.90		162.90
13/09/2022	30/10/2022	INV	009941312025	608.12		608.12
13/09/2022	30/10/2022	INV	009941578720	81.11		81.11
13/09/2022	30/10/2022	INV	009942544142	874.55		874.55
13/09/2022	30/10/2022	INV	009942681988	63.37		63.37
13/09/2022	30/10/2022	INV	009942691589	277.33		277.33
13/09/2022	30/10/2022	INV	009942691590	81.11		81.11
13/09/2022	30/10/2022	INV	009942691591	81.11		81.11
13/09/2022	30/10/2022	INV	009942777550	81.11		81.11
19/09/2022	30/10/2022	INV	089901384228	162.90		162.90
19/09/2022	30/10/2022	INV	009940845630	81.11		81.11
19/09/2022	30/10/2022	INV	009940857322	330.98		330.98
19/09/2022	30/10/2022	INV	009941578719	81.11		81.11
19/09/2022	30/10/2022	INV	009942142953	344.62		344.62
19/09/2022	30/10/2022	INV	009942309631	81.11		81.11
19/09/2022	30/10/2022	INV	009942681989	63.37		63.37
19/09/2022	30/10/2022	INV	009942681990	524.92		524.92
19/09/2022	30/10/2022	INV	009942681991	201.69		201.69
19/09/2022	30/10/2022	INV	009942691583	81.11		81.11
19/09/2022	30/10/2022	INV	009942691585	81.11		81.11
19/09/2022	30/10/2022	INV	009942691586	81.11		81.11
19/09/2022	30/10/2022	INV	009942691587	81.11		81.11
19/09/2022	30/10/2022	INV	009942691588	81.11		81.11
19/09/2022	30/10/2022	INV	009941020926	389.16		389.16
19/09/2022	30/10/2022	INV	009942681974	162.90		162.90
19/09/2022	30/10/2022	INV	009942681976	127.08		127.08
19/09/2022	30/10/2022	INV	009942681978	162.90		162.90
19/09/2022	30/10/2022	INV	009942681979	141.92		141.92
19/09/2022	30/10/2022	INV	009942681992	81.11		81.11
19/09/2022	30/10/2022	INV	009942681994	127.08		127.08
19/09/2022	30/10/2022	INV	009942681995	81.11		81.11
19/09/2022	30/10/2022	INV	009942691580	81.11		81.11
19/09/2022	30/10/2022	INV	009942691581	243.27		243.27
19/09/2022	30/10/2022	INV	009942691582	81.11		81.11
19/09/2022	30/10/2022	INV	009942691584	81.11		81.11

**Subtotal: 25,267.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,853.43 ZAR	51,853.43

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2022
	<b>Page</b>	4/7

Balance from Previous page: 25,267.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	009941312016	162.90		162.90
19/09/2022	30/10/2022	INV	009942309630	162.90		162.90
19/09/2022	30/10/2022	INV	009942309693	162.90		162.90
19/09/2022	30/10/2022	INV	009942309694	63.37		63.37
19/09/2022	30/10/2022	INV	009942544158	152.10		152.10
19/09/2022	30/10/2022	INV	009942681993	227.27		227.27
19/09/2022	30/10/2022	INV	009942681996	157.16		157.16
19/09/2022	30/10/2022	INV	009942681997	81.11		81.11
19/09/2022	30/10/2022	INV	009942681998	81.11		81.11
19/09/2022	30/10/2022	INV	009942690858	272.80		272.80
19/09/2022	30/10/2022	INV	009942691575	277.33		277.33
19/09/2022	30/10/2022	INV	009942691576	81.11		81.11
19/09/2022	30/10/2022	INV	009942691577	81.11		81.11
19/09/2022	30/10/2022	INV	009942691578	81.11		81.11
19/09/2022	30/10/2022	INV	009942691579	162.90		162.90
20/09/2022	30/10/2022	INV	009940857296	492.60		492.60
20/09/2022	30/10/2022	INV	009942691562	81.11		81.11
20/09/2022	30/10/2022	INV	009942691563	81.11		81.11
20/09/2022	30/10/2022	INV	009942691565	162.90		162.90
20/09/2022	30/10/2022	INV	009942691566	81.11		81.11
20/09/2022	30/10/2022	INV	009942691567	81.11		81.11
20/09/2022	30/10/2022	INV	009942691569	152.10		152.10
20/09/2022	30/10/2022	INV	009942691570	152.10		152.10
20/09/2022	30/10/2022	INV	009942691571	157.16		157.16
20/09/2022	30/10/2022	INV	009942691572	81.11		81.11
20/09/2022	30/10/2022	INV	009942691573	81.11		81.11
20/09/2022	30/10/2022	INV	009942142924	162.90		162.90
20/09/2022	30/10/2022	INV	009942681971	101.38		101.38
20/09/2022	30/10/2022	INV	009942691553	445.97		445.97
20/09/2022	30/10/2022	INV	009942691557	3,303.96		3,303.96
20/09/2022	30/10/2022	INV	009942691558	1,297.28		1,297.28
20/09/2022	30/10/2022	INV	009942691559	3,668.81		3,668.81
20/09/2022	30/10/2022	INV	009942691561	567.58		567.58
20/09/2022	30/10/2022	INV	009942691564	81.11		81.11
21/09/2022	30/10/2022	INV	009942142952	180.15		180.15

**Subtotal: 38,887.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,853.43 ZAR	51,853.43

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2022
	<b>Page</b>	5/7

**Balance from Previous page: 38,887.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	009940648499	277.33		277.33
21/09/2022	30/10/2022	INV	009941020925	460.28		460.28
21/09/2022	30/10/2022	INV	009942681970	292.19		292.19
21/09/2022	30/10/2022	INV	009942681972	162.90		162.90
21/09/2022	30/10/2022	INV	009942681973	246.94		246.94
21/09/2022	30/10/2022	INV	009942691549	81.11		81.11
21/09/2022	30/10/2022	INV	009942691550	81.11		81.11
21/09/2022	30/10/2022	INV	009942691551	101.38		101.38
21/09/2022	30/10/2022	INV	009942691552	157.16		157.16
22/09/2022	30/10/2022	INV	009941312017	162.90		162.90
22/09/2022	30/10/2022	INV	009941312018	162.90		162.90
23/09/2022	30/10/2022	INV	009941578717	162.90		162.90
23/09/2022	30/10/2022	INV	009942681969	81.11		81.11
23/09/2022	30/10/2022	INV	009942691546	243.27		243.27
23/09/2022	30/10/2022	INV	009942309643	162.90		162.90
23/09/2022	30/10/2022	INV	009942309644	127.08		127.08
23/09/2022	30/10/2022	INV	R009942691596	127.08		127.08
26/09/2022	30/10/2022	INV	009942544105	911.03		911.03
26/09/2022	30/10/2022	INV	009942681956	81.11		81.11
26/09/2022	30/10/2022	INV	009942691544	81.11		81.11
26/09/2022	30/10/2022	INV	009942691545	81.11		81.11
26/09/2022	30/10/2022	INV	009942691547	81.11		81.11
26/09/2022	30/10/2022	INV	009942691548	81.11		81.11
26/09/2022	30/10/2022	INV	009942340532	162.90		162.90
26/09/2022	30/10/2022	INV	009940404974	162.90		162.90
26/09/2022	30/10/2022	INV	009941475313	81.11		81.11
26/09/2022	30/10/2022	INV	009942142951	81.11		81.11
26/09/2022	30/10/2022	INV	009942309645	277.33		277.33
26/09/2022	30/10/2022	INV	009942309646	81.11		81.11
26/09/2022	30/10/2022	INV	009942544143	798.50		798.50
26/09/2022	30/10/2022	INV	009942544157	152.10		152.10
27/09/2022	30/10/2022	INV	009942681955	162.90		162.90
27/09/2022	30/10/2022	INV	009940857297	369.77		369.77
27/09/2022	30/10/2022	INV	009941578718	81.11		81.11
27/09/2022	30/10/2022	INV	009942544156	152.10		152.10

**Subtotal: 45,857.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,853.43 ZAR	51,853.43



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2022
	<b>Page</b>	6/7

**Balance from Previous page: 45,857.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2022	30/10/2022	INV	009942691540	81.11		81.11
27/09/2022	30/10/2022	INV	009942691541	162.90		162.90
27/09/2022	30/10/2022	INV	009942691542	277.33		277.33
27/09/2022	30/10/2022	INV	009942691543	277.33		277.33
27/09/2022	30/10/2022	INV	009941020924	440.88		440.88
29/09/2022	30/10/2022	INV	009940648471	152.10		152.10
29/09/2022	30/10/2022	INV	009942681957	162.90		162.90
29/09/2022	30/10/2022	INV	009942691539	162.90		162.90
29/09/2022	30/10/2022	INV	009942926705	81.11		81.11
29/09/2022	30/10/2022	INV	009942927012	81.11		81.11
29/09/2022	30/10/2022	INV	009942309692	81.11		81.11
29/09/2022	30/10/2022	INV	009942544155	162.90		162.90
29/09/2022	30/10/2022	INV	009942681953	81.11		81.11
29/09/2022	30/10/2022	INV	009942681958	240.48		240.48
29/09/2022	30/10/2022	INV	009942681965	162.90		162.90
29/09/2022	30/10/2022	INV	009942681966	81.11		81.11
29/09/2022	30/10/2022	INV	009942681967	81.11		81.11
29/09/2022	30/10/2022	INV	009942681968	141.92		141.92
29/09/2022	30/10/2022	INV	009942691535	81.11		81.11
29/09/2022	30/10/2022	INV	009942691536	81.11		81.11
29/09/2022	30/10/2022	INV	009942691537	81.11		81.11
29/09/2022	30/10/2022	INV	009942691538	121.66		121.66
29/09/2022	30/10/2022	INV	009942926703	162.90		162.90
29/09/2022	30/10/2022	INV	009942926892	141.92		141.92
29/09/2022	30/10/2022	INV	009942926704	277.33		277.33
29/09/2022	30/10/2022	INV	009942927013	162.90		162.90
29/09/2022	30/10/2022	INV	009942927014	81.11		81.11
30/09/2022	30/10/2022	INV	009942681999	162.90		162.90
30/09/2022	30/10/2022	INV	009942544144	537.86		537.86
30/09/2022	30/10/2022	INV	009942696710	81.11		81.11
30/09/2022	30/10/2022	INV	009942681963	182.30		182.30
30/09/2022	30/10/2022	INV	009942681964	279.27		279.27
30/09/2022	30/10/2022	INV	009942691532	81.11		81.11
30/09/2022	30/10/2022	INV	009942691533	162.90		162.90
30/09/2022	30/10/2022	INV	009942696709	405.42		405.42

**Subtotal: 51,853.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,853.43 ZAR	51,853.43

# Skynet South Africa (Pty) Ltd

STA J17991



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>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/09/2022
	<b>Account No.</b>	J17991
	<b>On Date</b>	30/09/2022
	<b>Page</b>	7/7

**Balance from Previous page:** 51,853.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

**Subtotal:** 51,853.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	51,853.43 ZAR	51,853.43