

Skynet South Africa (Pty) Ltd

STA J19267



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
Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J19267
	On Date	31/08/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942558691	165.90		165.90
12/08/2022	30/09/2022	INV	009942558692	160.54		160.54
12/08/2022	30/09/2022	INV	009942558693	160.54		160.54
12/08/2022	30/09/2022	INV	009942558694	171.61		171.61
12/08/2022	30/09/2022	INV	009942558695	171.61		171.61
12/08/2022	30/09/2022	INV	009942558696	222.99		222.99
12/08/2022	30/09/2022	INV	009942358018	256.81		256.81
12/08/2022	30/09/2022	INV	009942358020	256.81		256.81
12/08/2022	30/09/2022	INV	009942358021	853.65		853.65
12/08/2022	30/09/2022	INV	009942358022	567.16		567.16
12/08/2022	30/09/2022	INV	009942358023	239.46		239.46
12/08/2022	30/09/2022	INV	009942378862	853.44		853.44
12/08/2022	30/09/2022	INV	009942558697	444.57		444.57
12/08/2022	30/09/2022	INV	009942558698	171.61		171.61
12/08/2022	30/09/2022	INV	009942558700	171.61		171.61
12/08/2022	30/09/2022	INV	009942558701	120.43		120.43
12/08/2022	30/09/2022	INV	009942558702	160.54		160.54
12/08/2022	30/09/2022	INV	009942558703	383.30		383.30
12/08/2022	30/09/2022	INV	009942558704	148.74		148.74
12/08/2022	30/09/2022	INV	009942558705	296.33		296.33
12/08/2022	30/09/2022	INV	009942558706	160.54		160.54
12/08/2022	30/09/2022	INV	009942558707	177.79		177.79
12/08/2022	30/09/2022	INV	009942558708	171.61		171.61
12/08/2022	30/09/2022	INV	009942558721	66.90		66.90
12/08/2022	30/09/2022	INV	9942558697	444.57		444.57
12/08/2022	30/09/2022	INV	009941716750	85.87		85.87
12/08/2022	30/09/2022	INV	009942558709	161.01		161.01
12/08/2022	30/09/2022	INV	009942558710	161.01		161.01
12/08/2022	30/09/2022	INV	009942558711	74.64		74.64
12/08/2022	30/09/2022	INV	009942558712	240.25		240.25
12/08/2022	30/09/2022	INV	009942558713	338.28		338.28
12/08/2022	30/09/2022	INV	009942558714	161.01		161.01
12/08/2022	30/09/2022	INV	009942558716	442.78		442.78
12/08/2022	30/09/2022	INV	0099425587173	222.85		222.85
12/08/2022	30/09/2022	INV	009942558718	67.09		67.09

Subtotal: 8,953.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,244.96 ZAR	58,244.96

Skynet South Africa (Pty) Ltd

STA J19267



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

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Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J19267
	On Date	31/08/2022
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Balance from Previous page: 8,953.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942558719	201.27		201.27
12/08/2022	30/09/2022	INV	009942558720	161.01		161.01
12/08/2022	30/09/2022	INV	009942558722	161.01		161.01
12/08/2022	30/09/2022	INV	009942558723	201.27		201.27
12/08/2022	30/09/2022	INV	009941811552	172.10		172.10
12/08/2022	30/09/2022	INV	009942558715	189.44		189.44
12/08/2022	30/09/2022	INV	009942558724	240.25		240.25
12/08/2022	30/09/2022	INV	009942560725	1,294.37		1,294.37
12/08/2022	30/09/2022	INV	009942570203	67.08		67.08
12/08/2022	30/09/2022	INV	009942558725	201.27		201.27
12/08/2022	30/09/2022	INV	009942558726	161.01		161.01
12/08/2022	30/09/2022	INV	009942558727	171.65		171.65
12/08/2022	30/09/2022	INV	009942558728	172.10		172.10
12/08/2022	30/09/2022	INV	R009942558666	172.10		172.10
12/08/2022	30/09/2022	INV	009942358026	206.69		206.69
12/08/2022	30/09/2022	INV	009942358027	281.44		281.44
12/08/2022	30/09/2022	INV	009942358028	700.44		700.44
12/08/2022	30/09/2022	INV	009942558729	161.01		161.01
12/08/2022	30/09/2022	INV	009942558730	172.10		172.10
12/08/2022	30/09/2022	INV	009942558731	241.52		241.52
12/08/2022	30/09/2022	INV	009942558732	199.48		199.48
12/08/2022	30/09/2022	INV	009942558733	161.01		161.01
12/08/2022	30/09/2022	INV	009942558734	240.25		240.25
12/08/2022	30/09/2022	INV	009942558735	120.78		120.78
12/08/2022	30/09/2022	INV	009942583253	150.25		150.25
12/08/2022	30/09/2022	INV	009942583255	150.25		150.25
12/08/2022	30/09/2022	INV	009942358030	151.42		151.42
12/08/2022	30/09/2022	INV	009942358031	196.19		196.19
12/08/2022	30/09/2022	INV	009942558736	257.50		257.50
12/08/2022	30/09/2022	INV	009942558737	193.17		193.17
12/08/2022	30/09/2022	INV	009942558738	240.25		240.25
14/08/2022	30/09/2022	INV	009942558742	67.09		67.09
14/08/2022	30/09/2022	INV	009942558743	161.01		161.01
14/08/2022	30/09/2022	INV	009942558744	134.17		134.17
14/08/2022	30/09/2022	INV	009942558745	222.85		222.85

Subtotal: 16,928.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,244.96 ZAR	58,244.96



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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
Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J19267
	On Date	31/08/2022
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Balance from Previous page: 16,928.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2022	30/09/2022	INV	009942558746	67.09		67.09
14/08/2022	30/09/2022	INV	080010561886	610.10		610.10
15/08/2022	30/09/2022	INV	009942558741	189.44		189.44
15/08/2022	30/09/2022	INV	080010563485	107.33		107.33
16/08/2022	30/09/2022	INV	009942558752	97.23		97.23
16/08/2022	30/09/2022	INV	009942377709	321.91		321.91
16/08/2022	30/09/2022	INV	009942558747	362.28		362.28
16/08/2022	30/09/2022	INV	009942558748	172.10		172.10
16/08/2022	30/09/2022	INV	009942558749	172.10		172.10
16/08/2022	30/09/2022	INV	009942558750	257.50		257.50
16/08/2022	30/09/2022	INV	009942558751	161.01		161.01
16/08/2022	30/09/2022	INV	009942558753	240.25		240.25
16/08/2022	30/09/2022	INV	009942558754	67.08		67.08
16/08/2022	30/09/2022	INV	009942558755	172.10		172.10
16/08/2022	30/09/2022	INV	009942558756	483.05		483.05
16/08/2022	30/09/2022	INV	009942558757	172.10		172.10
16/08/2022	30/09/2022	INV	009942558758	240.25		240.25
16/08/2022	30/09/2022	INV	009942558759	67.09		67.09
16/08/2022	30/09/2022	INV	009942558760	172.10		172.10
16/08/2022	30/09/2022	INV	009942558761	120.78		120.78
16/08/2022	30/09/2022	INV	009942558762	161.01		161.01
16/08/2022	30/09/2022	INV	009942558763	161.01		161.01
16/08/2022	30/09/2022	INV	009942558764	161.01		161.01
16/08/2022	30/09/2022	INV	009942558765	240.25		240.25
16/08/2022	30/09/2022	INV	009942558766	161.01		161.01
16/08/2022	30/09/2022	INV	009942558767	134.17		134.17
16/08/2022	30/09/2022	INV	009942558768	161.01		161.01
17/08/2022	30/09/2022	INV	009941533663	214.62		214.62
17/08/2022	30/09/2022	INV	009942358033	206.69		206.69
17/08/2022	30/09/2022	INV	009942358034	580.73		580.73
17/08/2022	30/09/2022	INV	009942358035	206.69		206.69
17/08/2022	30/09/2022	INV	009942358036	240.10		240.10
17/08/2022	30/09/2022	INV	009942358037	326.01		326.01
17/08/2022	30/09/2022	INV	009942358038	254.41		254.41
17/08/2022	30/09/2022	INV	009942558769	183.63		183.63

Subtotal: 24,573.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,244.96 ZAR	58,244.96



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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J19267
	On Date	31/08/2022
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Balance from Previous page: 24,573.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2022	30/09/2022	INV	009942558770	67.09		67.09
17/08/2022	30/09/2022	INV	009942558771	241.52		241.52
17/08/2022	30/09/2022	INV	009942558772	240.25		240.25
17/08/2022	30/09/2022	INV	080010565607	240.25		240.25
18/08/2022	30/09/2022	INV	009942558739	134.17		134.17
18/08/2022	30/09/2022	INV	009942558740	85.87		85.87
18/08/2022	30/09/2022	INV	009942340919	85.87		85.87
18/08/2022	30/09/2022	INV	009942560133	611.36		611.36
18/08/2022	30/09/2022	INV	009942650566	300.45		300.45
18/08/2022	30/09/2022	INV	R009942558740	172.10		172.10
19/08/2022	30/09/2022	INV	009942323473	240.25		240.25
19/08/2022	30/09/2022	INV	009942558773	172.10		172.10
19/08/2022	30/09/2022	INV	009942558774	240.25		240.25
19/08/2022	30/09/2022	INV	009942558775	240.25		240.25
19/08/2022	30/09/2022	INV	009942558776	161.01		161.01
19/08/2022	30/09/2022	INV	009942558777	172.10		172.10
19/08/2022	30/09/2022	INV	R009942558749	172.10		172.10
19/08/2022	30/09/2022	INV	009942558778	161.01		161.01
19/08/2022	30/09/2022	INV	009942558779	67.09		67.09
19/08/2022	30/09/2022	INV	009942558780	89.70		89.70
19/08/2022	30/09/2022	INV	009942558781	161.01		161.01
19/08/2022	30/09/2022	INV	009942558782	172.10		172.10
19/08/2022	30/09/2022	INV	009942558783	172.10		172.10
19/08/2022	30/09/2022	INV	009942558784	161.01		161.01
19/08/2022	30/09/2022	INV	009942558785	267.92		267.92
19/08/2022	30/09/2022	INV	009942558786	218.07		218.07
22/08/2022	30/09/2022	INV	009942566406	3,304.58		3,304.58
22/08/2022	30/09/2022	INV	009942377707	85.87		85.87
22/08/2022	30/09/2022	INV	009942377757	85.87		85.87
22/08/2022	30/09/2022	INV	009942377758	472.12		472.12
22/08/2022	30/09/2022	INV	009942377759	557.95		557.95
22/08/2022	30/09/2022	INV	009942558787	172.10		172.10
22/08/2022	30/09/2022	INV	009942558788	240.25		240.25
22/08/2022	30/09/2022	INV	009942558789	172.10		172.10
22/08/2022	30/09/2022	INV	009942558790	172.10		172.10

Subtotal: 34,883.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,244.96 ZAR	58,244.96



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	Account No.	J19267
	On Date	31/08/2022
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Balance from Previous page: 34,883.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2022	30/09/2022	INV	009942558791	172.10		172.10
22/08/2022	30/09/2022	INV	009942558792	172.10		172.10
22/08/2022	30/09/2022	INV	009942558793	161.01		161.01
22/08/2022	30/09/2022	INV	009942558794	161.01		161.01
22/08/2022	30/09/2022	INV	009942558795	161.01		161.01
22/08/2022	30/09/2022	INV	009942558796	161.01		161.01
22/08/2022	30/09/2022	INV	009942558797	241.52		241.52
22/08/2022	30/09/2022	INV	009942558798	240.25		240.25
22/08/2022	30/09/2022	INV	009942558799	240.25		240.25
24/08/2022	30/09/2022	INV	009942558804	172.10		172.10
24/08/2022	30/09/2022	INV	009942558800	189.44		189.44
24/08/2022	30/09/2022	INV	009942558801	336.02		336.02
24/08/2022	30/09/2022	INV	009942558802	161.01		161.01
24/08/2022	30/09/2022	INV	009942558803	67.09		67.09
25/08/2022	30/09/2022	INV	009942558805	67.09		67.09
25/08/2022	30/09/2022	INV	009942558806	240.25		240.25
25/08/2022	30/09/2022	INV	009942558807	120.78		120.78
25/08/2022	30/09/2022	INV	009942558808	240.25		240.25
25/08/2022	30/09/2022	INV	009942558809	161.01		161.01
25/08/2022	30/09/2022	INV	009942558810	67.09		67.09
25/08/2022	30/09/2022	INV	009942558811	166.38		166.38
25/08/2022	30/09/2022	INV	009942558812	161.01		161.01
25/08/2022	30/09/2022	INV	009942558813	161.01		161.01
25/08/2022	30/09/2022	INV	009942558814	240.25		240.25
25/08/2022	30/09/2022	INV	009942558815	161.01		161.01
25/08/2022	30/09/2022	INV	009942558816	201.27		201.27
26/08/2022	30/09/2022	INV	009942358041	278.28		278.28
26/08/2022	30/09/2022	INV	009942358043	230.41		230.41
26/08/2022	30/09/2022	INV	009942358044	349.88		349.88
26/08/2022	30/09/2022	INV	009942358017	206.69		206.69
29/08/2022	30/09/2022	INV	009942358040	257.50		257.50
29/08/2022	30/09/2022	INV	009942474941	134.17		134.17
29/08/2022	30/09/2022	INV	009942558817	161.01		161.01
29/08/2022	30/09/2022	INV	009942558818	161.01		161.01
29/08/2022	30/09/2022	INV	009942558819	67.09		67.09

Subtotal: 41,353.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,244.96 ZAR	58,244.96

Skynet South Africa (Pty) Ltd

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Balance from Previous page: 41,353.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2022	30/09/2022	INV	009942558820	161.01		161.01
29/08/2022	30/09/2022	INV	009942558821	240.25		240.25
29/08/2022	30/09/2022	INV	009942558822	161.01		161.01
29/08/2022	30/09/2022	INV	009942558823	172.10		172.10
29/08/2022	30/09/2022	INV	009942558824	161.01		161.01
29/08/2022	30/09/2022	INV	009942558825	134.17		134.17
29/08/2022	30/09/2022	INV	009942558829	240.25		240.25
29/08/2022	30/09/2022	INV	009942558830	178.26		178.26
29/08/2022	30/09/2022	INV	080010569232	2,195.24		2,195.24
30/08/2022	30/09/2022	INV	009942358029	1,035.64		1,035.64
30/08/2022	30/09/2022	INV	009942558826	67.09		67.09
30/08/2022	30/09/2022	INV	009942558827	240.25		240.25
30/08/2022	30/09/2022	INV	009942558828	172.10		172.10
30/08/2022	30/09/2022	INV	009942558831	523.30		523.30
30/08/2022	30/09/2022	INV	009942558832	161.01		161.01
30/08/2022	30/09/2022	INV	009942558833	172.10		172.10
30/08/2022	30/09/2022	INV	009942558834	172.10		172.10
30/08/2022	30/09/2022	INV	009942558835	134.17		134.17
30/08/2022	30/09/2022	INV	009942558836	120.78		120.78
30/08/2022	30/09/2022	INV	009942558837	161.01		161.01
30/08/2022	30/09/2022	INV	009942558838	161.01		161.01
30/08/2022	30/09/2022	INV	009942558839	447.03		447.03
31/08/2022	30/09/2022	INV	009942358042	189.35		189.35
31/08/2022	30/09/2022	INV	009942695770	4,674.95		4,674.95
31/08/2022	30/09/2022	INV	009941371078	987.11		987.11
31/08/2022	30/09/2022	INV	009942394071	364.83		364.83
31/08/2022	30/09/2022	INV	009942558840	322.03		322.03
31/08/2022	30/09/2022	INV	009942558841	149.17		149.17
31/08/2022	30/09/2022	INV	009942558842	85.87		85.87
31/08/2022	30/09/2022	INV	009942558843	161.01		161.01
31/08/2022	30/09/2022	INV	009942558844	241.52		241.52
31/08/2022	30/09/2022	INV	009942558845	172.10		172.10
31/08/2022	30/09/2022	INV	009942558846	67.09		67.09
31/08/2022	30/09/2022	INV	009942558847	240.25		240.25
31/08/2022	30/09/2022	INV	009942558848	240.25		240.25

Subtotal: 56,459.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,244.96 ZAR	58,244.96

Skynet South Africa (Pty) Ltd

STA J19267



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
Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2022
	Account No.	J19267
	On Date	31/08/2022
	Page	7/7

Balance from Previous page: 56,459.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2022	30/09/2022	INV	009942358046	221.01		221.01
31/08/2022	30/09/2022	INV	009942358047	472.98		472.98
31/08/2022	30/09/2022	INV	009942558849	161.01		161.01
31/08/2022	30/09/2022	INV	009942558850	161.01		161.01
31/08/2022	30/09/2022	INV	009942558851	161.01		161.01
31/08/2022	30/09/2022	INV	009942558852	172.10		172.10
31/08/2022	30/09/2022	INV	009942558853	161.01		161.01
31/08/2022	30/09/2022	INV	009942558854	189.35		189.35
31/08/2022	30/09/2022	INV	009942687278	85.87		85.87

Subtotal: 58,244.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,244.96 ZAR	58,244.96