

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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	1/14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2020	30/11/2020	INV	GAB2000493*	115.66	(231.32)	-115.66
14/12/2020	30/01/2021	INV	GAB2001309*	173.20	(173.19)	0.01
07/04/2021	30/05/2021	INV	GAB2002595*	123.53	(247.06)	-123.53
04/05/2021	30/06/2021	INV	009940142825	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002910	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002911	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002914	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002915	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002916	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002917	150.70		150.70
04/05/2021	30/06/2021	INV	GAB2002918	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002919	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002920	74.32		74.32
04/05/2021	30/06/2021	INV	GAB2002921	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002922	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002924	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002926	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002927	74.32		74.32
04/05/2021	30/06/2021	INV	GAB2002928	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002929	115.21		115.21
04/05/2021	30/06/2021	INV	GAB2002930	115.21		115.21
04/05/2021	30/06/2021	INV	GAB2002931	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002932	141.23		141.23
04/05/2021	30/06/2021	INV	GAB2002933	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002934	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002935	89.18		89.18
04/05/2021	30/06/2021	INV	GAB2002936	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002937	74.32		74.32
04/05/2021	30/06/2021	INV	GAB2002938	59.47		59.47
04/05/2021	30/06/2021	INV	009940773442	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002912	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002940	74.32		74.32
04/05/2021	30/06/2021	INV	GAB2002941	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002942	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002943	103.99		103.99

Subtotal: 2,168.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
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PROPRIETORS: Skynet South Africa (Pty) Ltd
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

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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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	2/14

Balance from Previous page: 2,168.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2021	30/06/2021	INV	GAB2002944	115.21		115.21
04/05/2021	30/06/2021	INV	GAB2002945	150.70		150.70
04/05/2021	30/06/2021	INV	GAB2002946	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002947	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002948	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002949	115.21		115.21
04/05/2021	30/06/2021	INV	GAB2002950	74.32		74.32
04/05/2021	30/06/2021	INV	GAB2002952	269.94		269.94
04/05/2021	30/06/2021	INV	GAB2002953	183.97		183.97
04/05/2021	30/06/2021	INV	GAB2002954	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002955	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002956	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002957	74.32		74.32
04/05/2021	30/06/2021	INV	GAB2002958	115.21		115.21
04/05/2021	30/06/2021	INV	GAB2002959	141.23		141.23
04/05/2021	30/06/2021	INV	GAB2002960	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002961	46.46		46.46
04/05/2021	30/06/2021	INV	GAB2002962	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002963	261.86		261.86
04/05/2021	30/06/2021	INV	GAB2002964	74.32		74.32
04/05/2021	30/06/2021	INV	GAB2002965	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002966	104.03		104.03
04/05/2021	30/06/2021	INV	GAB2002967	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002968	148.33		148.33
04/05/2021	30/06/2021	INV	GAB2002969	127.48		127.48
04/05/2021	30/06/2021	INV	GAB2002971	59.47		59.47
04/05/2021	30/06/2021	INV	GAB2002913	115.21		115.21
05/05/2021	30/06/2021	INV	009940773443	1,296.38		1,296.38
07/05/2021	30/06/2021	INV	GAB2002939	195.24		195.24
07/05/2021	30/06/2021	INV	GAB2002975	157.52		157.52
07/05/2021	30/06/2021	INV	GAB2002976	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2002977	122.00		122.00
07/05/2021	30/06/2021	INV	GAB2002979	219.18		219.18
07/05/2021	30/06/2021	INV	GAB2002981	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2002984	126.49		126.49

Subtotal: 7,611.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94



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	Account No.	J17988
	On Date	31/05/2021
	Page	3/14

Balance from Previous page: 7,611.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2021	30/06/2021	INV	GAB2002985	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2002987	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2003002	171.65		171.65
07/05/2021	30/06/2021	INV	GAB2003005	171.65		171.65
07/05/2021	30/06/2021	INV	GAB2003007	149.52		149.52
07/05/2021	30/06/2021	INV	GAB2003008	182.70		182.70
07/05/2021	30/06/2021	INV	GAB2003033	182.70		182.70
07/05/2021	30/06/2021	INV	GAB2003034	182.70		182.70
07/05/2021	30/06/2021	INV	GAB2003035	182.70		182.70
07/05/2021	30/06/2021	INV	GAB2003036	182.70		182.70
07/05/2021	30/06/2021	INV	GAB2003039	171.65		171.65
07/05/2021	30/06/2021	INV	GAB2003041	149.52		149.52
07/05/2021	30/06/2021	INV	GAB2003042	316.43		316.43
07/05/2021	30/06/2021	INV	GAB2003043	149.52		149.52
07/05/2021	30/06/2021	INV	GAB2003044	234.34		234.34
07/05/2021	30/06/2021	INV	GAB2003045	171.65		171.65
07/05/2021	30/06/2021	INV	GAB2003046	171.65		171.65
07/05/2021	30/06/2021	INV	GAB2003047	125.55		125.55
07/05/2021	30/06/2021	INV	GAB2003048	285.89		285.89
07/05/2021	30/06/2021	INV	GAB2003050	171.65		171.65
07/05/2021	30/06/2021	INV	GAB2003052	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2003053	171.65		171.65
07/05/2021	30/06/2021	INV	GAB2003054	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2003058	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2003063	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2003064	125.55		125.55
07/05/2021	30/06/2021	INV	GAB2003065	643.51		643.51
07/05/2021	30/06/2021	INV	GAB2003066	126.49		126.49
07/05/2021	30/06/2021	INV	GAB2003067	178.19		178.19
07/05/2021	30/06/2021	INV	GAB2003068	126.49		126.49
08/05/2021	30/06/2021	INV	009940773439	247.66		247.66
08/05/2021	30/06/2021	INV	009940773440	208.90		208.90
08/05/2021	30/06/2021	INV	009940773441	191.60		191.60
08/05/2021	30/06/2021	INV	GAB2002972	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2002973	103.14		103.14

Subtotal: 13,894.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94



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Customer Details	Document Type	Statement
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	Account No.	J17988
	On Date	31/05/2021
	Page	4/14

Balance from Previous page: 13,894.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2021	30/06/2021	INV	GAB2002974	58.98		58.98
08/05/2021	30/06/2021	INV	GAB2002978	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2002980	73.72		73.72
08/05/2021	30/06/2021	INV	GAB2002982	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2002983	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2002986	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2002988	103.14		103.14
08/05/2021	30/06/2021	INV	009940142824	58.98		58.98
08/05/2021	30/06/2021	INV	009941440011	110.58		110.58
08/05/2021	30/06/2021	INV	GAB2002989	140.08		140.08
08/05/2021	30/06/2021	INV	GAB2002990	140.08		140.08
08/05/2021	30/06/2021	INV	GAB2002991	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2002993	191.60		191.60
08/05/2021	30/06/2021	INV	GAB2002994	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2002995	58.98		58.98
08/05/2021	30/06/2021	INV	GAB2003017	88.46		88.46
08/05/2021	30/06/2021	INV	GAB2003018	88.46		88.46
08/05/2021	30/06/2021	INV	GAB2003019	114.28		114.28
08/05/2021	30/06/2021	INV	009940773436	58.98		58.98
08/05/2021	30/06/2021	INV	GAB2003051	58.98		58.98
08/05/2021	30/06/2021	INV	GAB2003055	82.95		82.95
08/05/2021	30/06/2021	INV	GAB2003056	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2003057	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2003059	73.72		73.72
08/05/2021	30/06/2021	INV	GAB2003060	46.08		46.08
08/05/2021	30/06/2021	INV	GAB2003061	88.46		88.46
08/05/2021	30/06/2021	INV	GAB2003069	73.72		73.72
10/05/2021	30/06/2021	INV	GAB2002997	304.28		304.28
10/05/2021	30/06/2021	INV	GAB2002998	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003006	149.52		149.52
10/05/2021	30/06/2021	INV	GAB2003009	171.65		171.65
10/05/2021	30/06/2021	INV	GAB2003012	171.65		171.65
10/05/2021	30/06/2021	INV	GAB2003013	171.65		171.65
10/05/2021	30/06/2021	INV	GAB2003014	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003015	304.28		304.28

Subtotal: 17,611.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94



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	Document Date	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	5/14

Balance from Previous page: 17,611.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2021	30/06/2021	INV	GAB2003016	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003020	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003021	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003022	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003023	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003024	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003025	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003026	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003027	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003028	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003029	149.52		149.52
10/05/2021	30/06/2021	INV	GAB2003030	328.59		328.59
10/05/2021	30/06/2021	INV	GAB2003031	182.70		182.70
10/05/2021	30/06/2021	INV	GAB2003032	171.65		171.65
10/05/2021	30/06/2021	INV	GAB2003037	304.28		304.28
10/05/2021	30/06/2021	INV	GAB2003038	304.28		304.28
10/05/2021	30/06/2021	INV	GAB2003040	328.59		328.59
10/05/2021	30/06/2021	INV	GAB2003049	171.65		171.65
10/05/2021	30/06/2021	INV	GAB2003070	165.90		165.90
10/05/2021	30/06/2021	INV	GAB2003071	46.08		46.08
10/05/2021	30/06/2021	INV	GAB2003073	126.49		126.49
10/05/2021	30/06/2021	INV	GAB2003074	73.72		73.72
10/05/2021	30/06/2021	INV	GAB2003075	299.62		299.62
10/05/2021	30/06/2021	INV	GAB2003076	191.71		191.71
10/05/2021	30/06/2021	INV	GAB2003077	165.90		165.90
10/05/2021	30/06/2021	INV	GAB2003078	94.24		94.24
10/05/2021	30/06/2021	INV	GAB2003079	149.52		149.52
10/05/2021	30/06/2021	INV	GAB2003080	149.52		149.52
10/05/2021	30/06/2021	INV	GAB2003081	140.08		140.08
10/05/2021	30/06/2021	INV	GAB2003082	88.46		88.46
10/05/2021	30/06/2021	INV	GAB2003083	73.72		73.72
10/05/2021	30/06/2021	INV	GAB2003084	73.72		73.72
10/05/2021	30/06/2021	INV	GAB2003085	126.49		126.49
10/05/2021	30/06/2021	INV	GAB2003086	88.46		88.46
10/05/2021	30/06/2021	INV	GAB2003087	88.46		88.46

Subtotal: 23,521.70

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94

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Balance from Previous page: 23,521.70

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11/05/2021	30/06/2021	INV	009940773437	505.71		505.71
11/05/2021	30/06/2021	INV	009940773438	117.92		117.92
11/05/2021	30/06/2021	INV	009940773434	58.98		58.98
11/05/2021	30/06/2021	INV	GAB2003088	126.49		126.49
11/05/2021	30/06/2021	INV	GAB2003089	73.72		73.72
11/05/2021	30/06/2021	INV	GAB2003090	140.08		140.08
11/05/2021	30/06/2021	INV	GAB2003091	149.52		149.52
11/05/2021	30/06/2021	INV	GAB2003092	126.49		126.49
11/05/2021	30/06/2021	INV	GAB2003093	126.49		126.49
11/05/2021	30/06/2021	INV	GAB2003094	154.28		154.28
11/05/2021	30/06/2021	INV	GAB2003095	140.08		140.08
11/05/2021	30/06/2021	INV	GAB2003096	73.72		73.72
11/05/2021	30/06/2021	INV	GAB2003097	73.72		73.72
11/05/2021	30/06/2021	INV	GAB2003098	82.95		82.95
11/05/2021	30/06/2021	INV	GAB2003099	126.49		126.49
11/05/2021	30/06/2021	INV	GAB2003100	73.72		73.72
11/05/2021	30/06/2021	INV	GAB2003101	107.12		107.12
11/05/2021	30/06/2021	INV	GAB2003102	116.33		116.33
11/05/2021	30/06/2021	INV	GAB2003103	46.08		46.08
12/05/2021	30/06/2021	INV	009941507109	684.87		684.87
12/05/2021	30/06/2021	INV	009941440020	221.20		221.20
12/05/2021	30/06/2021	INV	GAB2003104	46.08		46.08
12/05/2021	30/06/2021	INV	GAB2003105	126.49		126.49
12/05/2021	30/06/2021	INV	GAB2003106	46.08		46.08
12/05/2021	30/06/2021	INV	GAB2003107	126.49		126.49
12/05/2021	30/06/2021	INV	GAB2003108	114.28		114.28
12/05/2021	30/06/2021	INV	GAB2003109	58.98		58.98
12/05/2021	30/06/2021	INV	GAB2003110	46.08		46.08
12/05/2021	30/06/2021	INV	GAB2003111	82.95		82.95
12/05/2021	30/06/2021	INV	GAB2003112	114.28		114.28
12/05/2021	30/06/2021	INV	GAB2003113	114.28		114.28
12/05/2021	30/06/2021	INV	GAB2003114	73.72		73.72
12/05/2021	30/06/2021	INV	GAB2003115	126.49		126.49
12/05/2021	30/06/2021	INV	GAB2003116	144.31		144.31
12/05/2021	30/06/2021	INV	GAB2003117	46.08		46.08

Subtotal: 28,114.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94

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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	7/14

Balance from Previous page: 28,114.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2021	30/06/2021	INV	GAB2003118	58.98		58.98
12/05/2021	30/06/2021	INV	GAB2003119	88.46		88.46
12/05/2021	30/06/2021	INV	GAB2003120	88.46		88.46
13/05/2021	30/06/2021	INV	GAB2003121	107.12		107.12
13/05/2021	30/06/2021	INV	GAB2003122	46.08		46.08
13/05/2021	30/06/2021	INV	GAB2003123	217.51		217.51
13/05/2021	30/06/2021	INV	GAB2003124	73.72		73.72
13/05/2021	30/06/2021	INV	GAB2003126	46.08		46.08
13/05/2021	30/06/2021	INV	GAB2003128	157.52		157.52
13/05/2021	30/06/2021	INV	GAB2003129	182.70		182.70
13/05/2021	30/06/2021	INV	GAB2003130	46.08		46.08
13/05/2021	30/06/2021	INV	GAB2003131	46.08		46.08
13/05/2021	30/06/2021	INV	GAB2003132	107.12		107.12
13/05/2021	30/06/2021	INV	GAB2003133	126.49		126.49
13/05/2021	30/06/2021	INV	GAB2003135	73.72		73.72
13/05/2021	30/06/2021	INV	GAB2003136	105.35		105.35
13/05/2021	30/06/2021	INV	GAB2003137	88.46		88.46
13/05/2021	30/06/2021	INV	GAB2003138	58.98		58.98
13/05/2021	30/06/2021	INV	GAB2003139	46.08		46.08
13/05/2021	30/06/2021	INV	GAB2003140	140.08		140.08
13/05/2021	30/06/2021	INV	GAB2003141	140.08		140.08
13/05/2021	30/06/2021	INV	GAB2003143	46.08		46.08
13/05/2021	30/06/2021	INV	GAB2003144	165.90		165.90
13/05/2021	30/06/2021	INV	GAB2003145	571.12		571.12
13/05/2021	30/06/2021	INV	GAB2003146	46.08		46.08
13/05/2021	30/06/2021	INV	GAB2003147	73.72		73.72
14/05/2021	30/06/2021	INV	GAB2003134	126.49		126.49
14/05/2021	30/06/2021	INV	GAB2003149	46.08		46.08
14/05/2021	30/06/2021	INV	GAB2003150	114.28		114.28
14/05/2021	30/06/2021	INV	GAB2003151	46.08		46.08
14/05/2021	30/06/2021	INV	GAB2003152	73.72		73.72
14/05/2021	30/06/2021	INV	GAB2003156	140.08		140.08
14/05/2021	30/06/2021	INV	GAB2003157	46.08		46.08
14/05/2021	30/06/2021	INV	GAB2003158	73.72		73.72
14/05/2021	30/06/2021	INV	GAB2003159	140.08		140.08

Subtotal: 31,868.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94

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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	8/14

Balance from Previous page: 31,868.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2021	30/06/2021	INV	GAB2003160	46.08		46.08
14/05/2021	30/06/2021	INV	GAB2003162	46.08		46.08
14/05/2021	30/06/2021	INV	GAB2003163	46.08		46.08
14/05/2021	30/06/2021	INV	GAB2003165	126.49		126.49
14/05/2021	30/06/2021	INV	GAB2003166	73.72		73.72
14/05/2021	30/06/2021	INV	GAB2003167	73.72		73.72
14/05/2021	30/06/2021	INV	GAB2003168	126.49		126.49
15/05/2021	30/06/2021	INV	009940773431	149.52		149.52
17/05/2021	30/06/2021	INV	009940773430	58.98		58.98
17/05/2021	30/06/2021	INV	GAB2003172	73.72		73.72
17/05/2021	30/06/2021	INV	GAB2003184	46.08		46.08
17/05/2021	30/06/2021	INV	GAB2003186	140.08		140.08
17/05/2021	30/06/2021	INV	GAB2003189	114.28		114.28
17/05/2021	30/06/2021	INV	GAB2003190	114.28		114.28
17/05/2021	30/06/2021	INV	GAB2003191	163.75		163.75
17/05/2021	30/06/2021	INV	GAB2003193	162.14		162.14
17/05/2021	30/06/2021	INV	GAB2003194	123.35		123.35
18/05/2021	30/06/2021	INV	GAB2003169	1,769.33		1,769.33
18/05/2021	30/06/2021	INV	GAB2003170	149.52		149.52
18/05/2021	30/06/2021	INV	GAB2003171	182.70		182.70
18/05/2021	30/06/2021	INV	GAB2003173	182.70		182.70
18/05/2021	30/06/2021	INV	GAB2003174	182.70		182.70
18/05/2021	30/06/2021	INV	GAB2003175	182.70		182.70
18/05/2021	30/06/2021	INV	GAB2003176	149.52		149.52
18/05/2021	30/06/2021	INV	GAB2003177	149.52		149.52
18/05/2021	30/06/2021	INV	GAB2003178	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003179	182.70		182.70
18/05/2021	30/06/2021	INV	GAB2003180	231.33		231.33
18/05/2021	30/06/2021	INV	GAB2003185	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003188	88.70		88.70
18/05/2021	30/06/2021	INV	GAB2003192	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003196	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003197	125.55		125.55
18/05/2021	30/06/2021	INV	GAB2003198	149.52		149.52
18/05/2021	30/06/2021	INV	GAB2003199	107.12		107.12

Subtotal: 37,893.32

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94

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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	9/14

Balance from Previous page: 37,893.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2021	30/06/2021	INV	GAB2003200	114.28		114.28
18/05/2021	30/06/2021	INV	GAB2003201	114.28		114.28
18/05/2021	30/06/2021	INV	GAB2003203	46.08		46.08
18/05/2021	30/06/2021	INV	GAB2003204	149.52		149.52
18/05/2021	30/06/2021	INV	GAB2003205	46.08		46.08
18/05/2021	30/06/2021	INV	GAB2003206	46.08		46.08
18/05/2021	30/06/2021	INV	GAB2003207	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003208	114.28		114.28
18/05/2021	30/06/2021	INV	GAB2003210	46.08		46.08
18/05/2021	30/06/2021	INV	GAB2003211	58.98		58.98
18/05/2021	30/06/2021	INV	GAB2003212	88.70		88.70
18/05/2021	30/06/2021	INV	GAB2003214	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003215	88.70		88.70
18/05/2021	30/06/2021	INV	GAB2003216	46.08		46.08
18/05/2021	30/06/2021	INV	GAB2003217	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003218	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003219	73.72		73.72
18/05/2021	30/06/2021	INV	GAB2003220	114.28		114.28
18/05/2021	30/06/2021	INV	GAB2003221	58.98		58.98
18/05/2021	30/06/2021	INV	GAB2003222	149.52		149.52
18/05/2021	30/06/2021	INV	GAB2003223	165.90		165.90
18/05/2021	30/06/2021	INV	GAB2003224	73.72		73.72
18/05/2021	30/06/2021	INV	GAB2003226	125.55		125.55
18/05/2021	30/06/2021	INV	GAB2003227	126.49		126.49
18/05/2021	30/06/2021	INV	GAB2003228	58.98		58.98
18/05/2021	30/06/2021	INV	GAB2003229	58.98		58.98
19/05/2021	30/06/2021	INV	009940773428	126.49		126.49
19/05/2021	30/06/2021	INV	GAB2003213	352.91		352.91
19/05/2021	30/06/2021	INV	009940773427	58.98		58.98
19/05/2021	30/06/2021	INV	GAB2003230	116.33		116.33
19/05/2021	30/06/2021	INV	GAB2003232	73.72		73.72
19/05/2021	30/06/2021	INV	GAB2003233	46.08		46.08
19/05/2021	30/06/2021	INV	GAB2003234	58.98		58.98
19/05/2021	30/06/2021	INV	GAB2003235	165.90		165.90
19/05/2021	30/06/2021	INV	GAB2003236	126.49		126.49

Subtotal: 41,490.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94



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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	10/14

Balance from Previous page: 41,490.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2021	30/06/2021	INV	GAB2003237	123.35		123.35
19/05/2021	30/06/2021	INV	GAB2003238	126.49		126.49
19/05/2021	30/06/2021	INV	GAB2003239	46.08		46.08
19/05/2021	30/06/2021	INV	GAB2003240	165.90		165.90
19/05/2021	30/06/2021	INV	GAB2003241	88.46		88.46
19/05/2021	30/06/2021	INV	GAB2003242	140.08		140.08
19/05/2021	30/06/2021	INV	GAB2003243	46.08		46.08
19/05/2021	30/06/2021	INV	GAB2003244	126.49		126.49
19/05/2021	30/06/2021	INV	GAB2003245	73.72		73.72
19/05/2021	30/06/2021	INV	GAB2003246	88.46		88.46
19/05/2021	30/06/2021	INV	GAB2003247	114.28		114.28
19/05/2021	30/06/2021	INV	GAB2003248	73.72		73.72
19/05/2021	30/06/2021	INV	GAB2003249	165.90		165.90
19/05/2021	30/06/2021	INV	GAB2003250	132.66		132.66
19/05/2021	30/06/2021	INV	GAB2003251	46.08		46.08
19/05/2021	30/06/2021	INV	GAB2003252	73.72		73.72
19/05/2021	30/06/2021	INV	GAB2003253	73.72		73.72
19/05/2021	30/06/2021	INV	GAB2003254	88.46		88.46
19/05/2021	30/06/2021	INV	GAB2003255	73.72		73.72
19/05/2021	30/06/2021	INV	GAB2003256	529.76		529.76
20/05/2021	30/06/2021	INV	GAB2003257	46.08		46.08
20/05/2021	30/06/2021	INV	GAB2003258	66.76		66.76
20/05/2021	30/06/2021	INV	GAB2003259	46.08		46.08
20/05/2021	30/06/2021	INV	GAB2003260	165.90		165.90
20/05/2021	30/06/2021	INV	GAB2003261	126.49		126.49
20/05/2021	30/06/2021	INV	GAB2003264	46.08		46.08
20/05/2021	30/06/2021	INV	GAB2003265	46.08		46.08
20/05/2021	30/06/2021	INV	GAB2003266	82.95		82.95
20/05/2021	30/06/2021	INV	GAB2003268	58.98		58.98
20/05/2021	30/06/2021	INV	GAB2003271	126.49		126.49
20/05/2021	30/06/2021	INV	GAB2003272	152.34		152.34
20/05/2021	30/06/2021	INV	GAB2003274	147.40		147.40
20/05/2021	30/06/2021	INV	GAB2003275	73.72		73.72
20/05/2021	30/06/2021	INV	GAB2003276	320.75		320.75
21/05/2021	30/06/2021	INV	009940773435	58.98		58.98

Subtotal: 45,452.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94



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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	11/14

Balance from Previous page: 45,452.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2021	30/06/2021	INV	GAB2003277	107.12		107.12
21/05/2021	30/06/2021	INV	GAB2003278	73.72		73.72
21/05/2021	30/06/2021	INV	GAB2003279	125.55		125.55
21/05/2021	30/06/2021	INV	GAB2003280	165.90		165.90
21/05/2021	30/06/2021	INV	GAB2003281	149.52		149.52
21/05/2021	30/06/2021	INV	GAB2003282	126.49		126.49
21/05/2021	30/06/2021	INV	GAB2003283	140.08		140.08
21/05/2021	30/06/2021	INV	GAB2003284	191.71		191.71
21/05/2021	30/06/2021	INV	GAB2003285	126.49		126.49
21/05/2021	30/06/2021	INV	GAB2003286	126.49		126.49
21/05/2021	30/06/2021	INV	GAB2003287	140.08		140.08
21/05/2021	30/06/2021	INV	GAB2003288	107.12		107.12
21/05/2021	30/06/2021	INV	GAB2003289	73.72		73.72
21/05/2021	30/06/2021	INV	GAB2003290	73.72		73.72
22/05/2021	30/06/2021	INV	009940773426	149.52		149.52
24/05/2021	30/06/2021	INV	GAB2003291	103.19		103.19
24/05/2021	30/06/2021	INV	GAB2003292	488.75		488.75
24/05/2021	30/06/2021	INV	GAB2003293	140.08		140.08
24/05/2021	30/06/2021	INV	GAB2003294	88.70		88.70
24/05/2021	30/06/2021	INV	GAB2003295	126.49		126.49
24/05/2021	30/06/2021	INV	GAB2003296	46.08		46.08
24/05/2021	30/06/2021	INV	GAB2003297	191.94		191.94
24/05/2021	30/06/2021	INV	GAB2003299	73.72		73.72
24/05/2021	30/06/2021	INV	GAB2003300	114.28		114.28
24/05/2021	30/06/2021	INV	GAB2003301	88.46		88.46
24/05/2021	30/06/2021	INV	GAB2003302	114.28		114.28
24/05/2021	30/06/2021	INV	GAB2003304	182.70		182.70
24/05/2021	30/06/2021	INV	GAB2003305	46.08		46.08
24/05/2021	30/06/2021	INV	GAB2003306	165.90		165.90
24/05/2021	30/06/2021	INV	GAB2003307	46.08		46.08
24/05/2021	30/06/2021	INV	GAB2003308	73.72		73.72
25/05/2021	30/06/2021	INV	GAB2003303	58.98		58.98
25/05/2021	30/06/2021	INV	GAB2003309	123.35		123.35
25/05/2021	30/06/2021	INV	GAB2003310	126.49		126.49
25/05/2021	30/06/2021	INV	GAB2003311	46.08		46.08

Subtotal: 49,775.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94

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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	12/14

Balance from Previous page: 49,775.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2021	30/06/2021	INV	GAB2003312	58.98		58.98
25/05/2021	30/06/2021	INV	GAB2003313	126.49		126.49
25/05/2021	30/06/2021	INV	GAB2003314	126.49		126.49
25/05/2021	30/06/2021	INV	GAB2003315	46.08		46.08
25/05/2021	30/06/2021	INV	GAB2003316	46.08		46.08
25/05/2021	30/06/2021	INV	GAB2003317	46.08		46.08
25/05/2021	30/06/2021	INV	GAB2003318	126.49		126.49
25/05/2021	30/06/2021	INV	GAB2003319	149.52		149.52
25/05/2021	30/06/2021	INV	GAB2003320	126.49		126.49
25/05/2021	30/06/2021	INV	GAB2003321	73.72		73.72
25/05/2021	30/06/2021	INV	GAB2003322	88.46		88.46
25/05/2021	30/06/2021	INV	GAB2003323	46.08		46.08
25/05/2021	30/06/2021	INV	GAB2003324	73.72		73.72
25/05/2021	30/06/2021	INV	GAB2003325	58.98		58.98
25/05/2021	30/06/2021	INV	GAB2003326	126.49		126.49
25/05/2021	30/06/2021	INV	GAB2003327	58.98		58.98
25/05/2021	30/06/2021	INV	GAB2003328	73.72		73.72
25/05/2021	30/06/2021	INV	GAB2003329	88.46		88.46
25/05/2021	30/06/2021	INV	GAB2003330	182.70		182.70
25/05/2021	30/06/2021	INV	GAB2003331	58.98		58.98
26/05/2021	30/06/2021	INV	009940773425	117.92		117.92
26/05/2021	30/06/2021	INV	GAB2003332	126.49		126.49
26/05/2021	30/06/2021	INV	GAB2003333	126.49		126.49
26/05/2021	30/06/2021	INV	GAB2003334	171.65		171.65
26/05/2021	30/06/2021	INV	GAB2003335	294.76		294.76
26/05/2021	30/06/2021	INV	GAB2003336	46.08		46.08
26/05/2021	30/06/2021	INV	GAB2003337	114.28		114.28
26/05/2021	30/06/2021	INV	GAB2003338	58.98		58.98
26/05/2021	30/06/2021	INV	GAB2003339	46.08		46.08
26/05/2021	30/06/2021	INV	GAB2003340	126.49		126.49
26/05/2021	30/06/2021	INV	GAB2003342	126.49		126.49
26/05/2021	30/06/2021	INV	GAB2003343	126.49		126.49
26/05/2021	30/06/2021	INV	GAB2003345	132.66		132.66
26/05/2021	30/06/2021	INV	GAB2003346	73.72		73.72
26/05/2021	30/06/2021	INV	GAB2003349	183.37		183.37

Subtotal: 53,430.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94

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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	13/14

Balance from Previous page: 53,430.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2021	30/06/2021	INV	GAB2003350	126.49		126.49
27/05/2021	30/06/2021	INV	GAB2003347	58.98		58.98
27/05/2021	30/06/2021	INV	GAB2003351	869.43		869.43
27/05/2021	30/06/2021	INV	GAB2003352	126.49		126.49
27/05/2021	30/06/2021	INV	GAB2003353	1,082.97		1,082.97
27/05/2021	30/06/2021	INV	GAB2003354	149.52		149.52
27/05/2021	30/06/2021	INV	GAB2003355	46.08		46.08
27/05/2021	30/06/2021	INV	GAB2003356	46.08		46.08
27/05/2021	30/06/2021	INV	GAB2003357	114.28		114.28
27/05/2021	30/06/2021	INV	GAB2003358	46.08		46.08
27/05/2021	30/06/2021	INV	GAB2003359	114.28		114.28
27/05/2021	30/06/2021	INV	GAB2003360	46.08		46.08
27/05/2021	30/06/2021	INV	GAB2003361	126.49		126.49
27/05/2021	30/06/2021	INV	GAB2003362	46.08		46.08
27/05/2021	30/06/2021	INV	GAB2003363	149.52		149.52
27/05/2021	30/06/2021	INV	GAB2003364	107.12		107.12
27/05/2021	30/06/2021	INV	GAB2003365	244.56		244.56
27/05/2021	30/06/2021	INV	GAB2003366	250.57		250.57
27/05/2021	30/06/2021	INV	GAB2003368	663.14		663.14
27/05/2021	30/06/2021	INV	GAB2003369	839.97		839.97
27/05/2021	30/06/2021	INV	GAB2003370	58.98		58.98
27/05/2021	30/06/2021	INV	GAB2003371	73.72		73.72
27/05/2021	30/06/2021	INV	GAB2003372	140.08		140.08
27/05/2021	30/06/2021	INV	GAB2003373	107.12		107.12
27/05/2021	30/06/2021	INV	GAB2003374	73.72		73.72
27/05/2021	30/06/2021	INV	GAB2003375	114.28		114.28
27/05/2021	30/06/2021	INV	GAB2003376	58.98		58.98
28/05/2021	30/06/2021	INV	GAB2003377	88.70		88.70
28/05/2021	30/06/2021	INV	GAB2003378	191.71		191.71
28/05/2021	30/06/2021	INV	GAB2003379	114.28		114.28
28/05/2021	30/06/2021	INV	GAB2003380	162.69		162.69
28/05/2021	30/06/2021	INV	GAB2003381	46.08		46.08
28/05/2021	30/06/2021	INV	GAB2003382	46.08		46.08
28/05/2021	30/06/2021	INV	GAB2003384	126.49		126.49
28/05/2021	30/06/2021	INV	GAB2003385	46.08		46.08

Subtotal: 60,133.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94

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	31/05/2021
	Account No.	J17988
	On Date	31/05/2021
	Page	14/14

Balance from Previous page: 60,133.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2021	30/06/2021	INV	GAB2003386	88.46		88.46
28/05/2021	30/06/2021	INV	GAB2003387	88.46		88.46
28/05/2021	30/06/2021	INV	GAB2003388	88.46		88.46
28/05/2021	30/06/2021	INV	GAB2003389	88.46		88.46
28/05/2021	30/06/2021	INV	GAB2003390	73.72		73.72
28/05/2021	30/06/2021	INV	GAB2003391	58.98		58.98
28/05/2021	30/06/2021	INV	GAB2003392	73.72		73.72
31/05/2021	30/06/2021	INV	GAB2003394	46.08		46.08
31/05/2021	30/06/2021	INV	GAB2003395	88.46		88.46
31/05/2021	30/06/2021	INV	GAB2003396	46.08		46.08
31/05/2021	30/06/2021	INV	GAB2003397	126.49		126.49
31/05/2021	30/06/2021	INV	GAB2003398	116.33		116.33
31/05/2021	30/06/2021	INV	GAB2003399	149.52		149.52
31/05/2021	30/06/2021	INV	GAB2003400	182.70		182.70
31/05/2021	30/06/2021	INV	GAB2003401	126.49		126.49
31/05/2021	30/06/2021	INV	GAB2003402	182.70		182.70
31/05/2021	30/06/2021	INV	GAB2003403	191.71		191.71
31/05/2021	30/06/2021	INV	GAB2003404	58.98		58.98
31/05/2021	30/06/2021	INV	GAB2003405	58.98		58.98
31/05/2021	30/06/2021	INV	GAB2003406	73.72		73.72
31/05/2021	30/06/2021	INV	GAB2003407	165.90		165.90
31/05/2021	30/06/2021	INV	GAB2003408	126.49		126.49
31/05/2021	30/06/2021	INV	GAB2003409	46.08		46.08
31/05/2021	30/06/2021	INV	GAB2003410	73.72		73.72
31/05/2021	30/06/2021	INV	GAB2003411	114.28		114.28
31/05/2021	30/06/2021	INV	GAB2003412	73.72		73.72
31/05/2021	30/06/2021	INV	GAB2003413	126.49		126.49
31/05/2021	30/06/2021	INV	GAB2003414	140.08		140.08
31/05/2021	30/06/2021	INV	GAB2003415	46.08		46.08
31/05/2021	30/06/2021	INV	009941436302	193.55		193.55
31/05/2021	30/06/2021	INV	GAB2003393	88.70		88.70

Subtotal: 63,336.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-115.65	0.00	0.00	0.00	-123.53	63,576.12 ZAR	63,336.94