

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009941278004*	4,874.46	(9,313.56)	-4,439.10
24/06/2022	30/07/2022	INV	009940629521*	1,555.96	(2,990.64)	-1,434.68
31/07/2022	30/08/2022	INV	GAB2010785*	246.68	(493.36)	-246.68
12/08/2022	30/09/2022	INV	GAB2010910*	134.17	(268.34)	-134.17
05/09/2022	30/10/2022	INV	080010578231	172.10		172.10
05/09/2022	30/10/2022	INV	GAB2011396	166.38		166.38
05/09/2022	30/10/2022	INV	GAB2011397	150.19		150.19
05/09/2022	30/10/2022	INV	GAB2011398	107.33		107.33
05/09/2022	30/10/2022	INV	GAB2011401	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011402	166.38		166.38
05/09/2022	30/10/2022	INV	GAB2011403	85.87		85.87
05/09/2022	30/10/2022	INV	GAB2011405	203.95		203.95
05/09/2022	30/10/2022	INV	GAB2011407	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011409	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011410	203.95		203.95
05/09/2022	30/10/2022	INV	GAB2011412	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011413	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011414	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011418	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011419	120.78		120.78
05/09/2022	30/10/2022	INV	GAB2011420	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011428	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011430	124.58		124.58
05/09/2022	30/10/2022	INV	GAB2011432	107.33		107.33
05/09/2022	30/10/2022	INV	GAB2011434	107.33		107.33
05/09/2022	30/10/2022	INV	GAB2011438	107.33		107.33
05/09/2022	30/10/2022	INV	GAB2011440	385.43		385.43
05/09/2022	30/10/2022	INV	GAB2011441	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011442	179.60		179.60
05/09/2022	30/10/2022	INV	GAB2011443	107.33		107.33
05/09/2022	30/10/2022	INV	GAB2011444	67.08		67.08
05/09/2022	30/10/2022	INV	GAB2011445	166.38		166.38
05/09/2022	30/10/2022	INV	GAB2011446	166.38		166.38
06/09/2022	30/10/2022	INV	009940629568	172.10		172.10
06/09/2022	30/10/2022	INV	009940629569	300.45		300.45

Subtotal: -2,215.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

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Germiston, 1401

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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
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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	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	2/15

Balance from Previous page: -2,215.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2022	30/10/2022	INV	GAB2011447	128.79		128.79
06/09/2022	30/10/2022	INV	GAB2011448	85.87		85.87
06/09/2022	30/10/2022	INV	GAB2011449	67.08		67.08
06/09/2022	30/10/2022	INV	GAB2011450	203.95		203.95
06/09/2022	30/10/2022	INV	GAB2011451	107.33		107.33
06/09/2022	30/10/2022	INV	GAB2011452	67.08		67.08
06/09/2022	30/10/2022	INV	GAB2011453	67.08		67.08
06/09/2022	30/10/2022	INV	GAB2011461	107.33		107.33
06/09/2022	30/10/2022	INV	GAB2011463	203.95		203.95
06/09/2022	30/10/2022	INV	GAB2011465	107.33		107.33
06/09/2022	30/10/2022	INV	GAB2011468	183.63		183.63
06/09/2022	30/10/2022	INV	GAB2011455	67.08		67.08
06/09/2022	30/10/2022	INV	GAB2011456	67.08		67.08
06/09/2022	30/10/2022	INV	GAB2011458	241.52		241.52
06/09/2022	30/10/2022	INV	GAB2011460	166.38		166.38
07/09/2022	30/10/2022	INV	GAB2011394	240.25		240.25
07/09/2022	30/10/2022	INV	GAB2011399	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011400	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011404	371.93		371.93
07/09/2022	30/10/2022	INV	GAB2011408	418.47		418.47
07/09/2022	30/10/2022	INV	GAB2011411	343.19		343.19
07/09/2022	30/10/2022	INV	GAB2011415	137.92		137.92
07/09/2022	30/10/2022	INV	GAB2011416	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011417	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011421	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011422	247.38		247.38
07/09/2022	30/10/2022	INV	GAB2011423	178.94		178.94
07/09/2022	30/10/2022	INV	GAB2011424	539.53		539.53
07/09/2022	30/10/2022	INV	GAB2011425	1,253.41		1,253.41
07/09/2022	30/10/2022	INV	GAB2011426	322.67		322.67
07/09/2022	30/10/2022	INV	GAB2011427	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011431	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011433	134.17		134.17
07/09/2022	30/10/2022	INV	GAB2011435	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011436	240.25		240.25

Subtotal: 5,460.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

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Balance from Previous page: 5,460.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	GAB2011437	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011439	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011462	515.59		515.59
07/09/2022	30/10/2022	INV	GAB2011464	503.62		503.62
07/09/2022	30/10/2022	INV	GAB2011466	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011467	240.25		240.25
07/09/2022	30/10/2022	INV	009940629570	172.10		172.10
07/09/2022	30/10/2022	INV	009940629571	85.87		85.87
07/09/2022	30/10/2022	INV	009941653415	402.53		402.53
07/09/2022	30/10/2022	INV	009941653416	185.79		185.79
07/09/2022	30/10/2022	INV	009942401774	302.13		302.13
07/09/2022	30/10/2022	INV	GAB2011469	240.25		240.25
07/09/2022	30/10/2022	INV	GAB2011470	67.08		67.08
07/09/2022	30/10/2022	INV	GAB2011471	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011472	134.17		134.17
07/09/2022	30/10/2022	INV	GAB2011473	203.95		203.95
07/09/2022	30/10/2022	INV	GAB2011474	85.87		85.87
07/09/2022	30/10/2022	INV	GAB2011475	67.08		67.08
07/09/2022	30/10/2022	INV	GAB2011476	241.52		241.52
07/09/2022	30/10/2022	INV	GAB2011477	107.33		107.33
07/09/2022	30/10/2022	INV	GAB2011478	128.79		128.79
07/09/2022	30/10/2022	INV	GAB2011479	240.25		240.25
07/09/2022	30/10/2022	INV	GAB2011480	383.90		383.90
07/09/2022	30/10/2022	INV	GAB2011481	794.88		794.88
07/09/2022	30/10/2022	INV	GAB2011482	85.87		85.87
07/09/2022	30/10/2022	INV	GAB2011483	107.33		107.33
07/09/2022	30/10/2022	INV	GAB2011484	67.08		67.08
07/09/2022	30/10/2022	INV	GAB2011487	500.60		500.60
07/09/2022	30/10/2022	INV	GAB2011488	107.33		107.33
07/09/2022	30/10/2022	INV	GAB2011489	67.08		67.08
07/09/2022	30/10/2022	INV	GAB2011454	172.10		172.10
07/09/2022	30/10/2022	INV	GAB2011457	240.25		240.25
07/09/2022	30/10/2022	INV	GAB2011459	240.25		240.25
09/09/2022	30/10/2022	INV	GAB2011490	162.90		162.90
09/09/2022	30/10/2022	INV	GAB2011491	192.65		192.65

Subtotal: 13,195.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

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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	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
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Balance from Previous page: 13,195.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	GAB2011492	192.65		192.65
09/09/2022	30/10/2022	INV	GAB2011494	63.37		63.37
09/09/2022	30/10/2022	INV	GAB2011496	1,018.85		1,018.85
09/09/2022	30/10/2022	INV	GAB2011497	192.65		192.65
09/09/2022	30/10/2022	INV	GAB2011498	101.38		101.38
09/09/2022	30/10/2022	INV	GAB2011500	157.16		157.16
09/09/2022	30/10/2022	INV	GAB2011501	179.27		179.27
09/09/2022	30/10/2022	INV	GAB2011505	81.11		81.11
09/09/2022	30/10/2022	INV	GAB2011506	209.90		209.90
09/09/2022	30/10/2022	INV	GAB2011507	101.38		101.38
09/09/2022	30/10/2022	INV	GAB2011509	63.37		63.37
09/09/2022	30/10/2022	INV	GAB2011510	141.86		141.86
09/09/2022	30/10/2022	INV	009940629572	162.20		162.20
09/09/2022	30/10/2022	INV	GAB2011512	81.11		81.11
09/09/2022	30/10/2022	INV	GAB2011516	101.38		101.38
09/09/2022	30/10/2022	INV	GAB2011519	101.38		101.38
09/09/2022	30/10/2022	INV	GAB2011521	81.11		81.11
09/09/2022	30/10/2022	INV	GAB2011522	63.37		63.37
09/09/2022	30/10/2022	INV	GAB2011524	157.16		157.16
09/09/2022	30/10/2022	INV	GAB2011526	63.37		63.37
09/09/2022	30/10/2022	INV	GAB2011527	63.37		63.37
09/09/2022	30/10/2022	INV	GAB2011528	157.16		157.16
09/09/2022	30/10/2022	INV	GAB2011529	63.37		63.37
09/09/2022	30/10/2022	INV	GAB2011532	192.65		192.65
09/09/2022	30/10/2022	INV	GAB2011534	228.15		228.15
09/09/2022	30/10/2022	INV	GAB2011539	63.37		63.37
09/09/2022	30/10/2022	INV	GAB2011540	121.66		121.66
09/09/2022	30/10/2022	INV	GAB2011541	121.66		121.66
13/09/2022	30/10/2022	INV	009940629573	851.36		851.36
13/09/2022	30/10/2022	INV	009941653408	81.11		81.11
13/09/2022	30/10/2022	INV	009941653417	190.12		190.12
13/09/2022	30/10/2022	INV	GAB2011544	63.37		63.37
13/09/2022	30/10/2022	INV	GAB2011545	121.66		121.66
13/09/2022	30/10/2022	INV	GAB2011546	157.16		157.16
13/09/2022	30/10/2022	INV	GAB2011547	81.11		81.11

Subtotal: 19,066.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

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Balance from Previous page: 19,066.91

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13/09/2022	30/10/2022	INV	GAB2011548	63.37		63.37
13/09/2022	30/10/2022	INV	GAB2011549	192.65		192.65
13/09/2022	30/10/2022	INV	GAB2011553	101.38		101.38
13/09/2022	30/10/2022	INV	GAB2011555	157.16		157.16
13/09/2022	30/10/2022	INV	GAB2011557	192.65		192.65
13/09/2022	30/10/2022	INV	GAB2011558	141.86		141.86
13/09/2022	30/10/2022	INV	GAB2011561	121.66		121.66
13/09/2022	30/10/2022	INV	GAB2011563	192.65		192.65
13/09/2022	30/10/2022	INV	GAB2011564	63.37		63.37
13/09/2022	30/10/2022	INV	GAB2011566	192.65		192.65
13/09/2022	30/10/2022	INV	GAB2011569	245.40		245.40
13/09/2022	30/10/2022	INV	GAB2011570	121.66		121.66
13/09/2022	30/10/2022	INV	GAB2011571	192.65		192.65
13/09/2022	30/10/2022	INV	GAB2011550	63.37		63.37
13/09/2022	30/10/2022	INV	GAB2011552	121.66		121.66
13/09/2022	30/10/2022	INV	009942728273	162.90		162.90
13/09/2022	30/10/2022	INV	GAB2011579	192.65		192.65
13/09/2022	30/10/2022	INV	GAB2011583	81.11		81.11
13/09/2022	30/10/2022	INV	GAB2011584	63.37		63.37
13/09/2022	30/10/2022	INV	GAB2011587	81.11		81.11
13/09/2022	30/10/2022	INV	GAB2011588	101.38		101.38
13/09/2022	30/10/2022	INV	GAB2011590	192.65		192.65
13/09/2022	30/10/2022	INV	GAB2011591	98.36		98.36
13/09/2022	30/10/2022	INV	GAB2011592	169.65		169.65
13/09/2022	30/10/2022	INV	GAB2011593	101.38		101.38
19/09/2022	30/10/2022	INV	GAB2011495	272.80		272.80
19/09/2022	30/10/2022	INV	GAB2011499	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011503	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011504	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011508	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011511	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011514	253.40		253.40
19/09/2022	30/10/2022	INV	GAB2011515	656.98		656.98
19/09/2022	30/10/2022	INV	GAB2011517	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011518	162.90		162.90

Subtotal: 24,927.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

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19/09/2022	30/10/2022	INV	GAB2011520	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011523	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011525	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011530	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011531	234.01		234.01
19/09/2022	30/10/2022	INV	GAB2011533	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011535	2,251.47		2,251.47
19/09/2022	30/10/2022	INV	GAB2011536	227.55		227.55
19/09/2022	30/10/2022	INV	GAB2011537	369.77		369.77
19/09/2022	30/10/2022	INV	GAB2011538	240.48		240.48
19/09/2022	30/10/2022	INV	GAB2011542	246.94		246.94
19/09/2022	30/10/2022	INV	GAB2011543	311.59		311.59
19/09/2022	30/10/2022	INV	GAB2011556	234.01		234.01
19/09/2022	30/10/2022	INV	GAB2011559	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011560	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011562	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011565	166.01		166.01
19/09/2022	30/10/2022	INV	GAB2011567	350.37		350.37
19/09/2022	30/10/2022	INV	GAB2011568	221.09		221.09
19/09/2022	30/10/2022	INV	GAB2011551	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011572	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011574	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011575	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011576	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011578	240.48		240.48
19/09/2022	30/10/2022	INV	GAB2011580	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011581	179.27		179.27
19/09/2022	30/10/2022	INV	GAB2011582	871.85		871.85
19/09/2022	30/10/2022	INV	GAB2011585	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011586	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011589	227.27		227.27
19/09/2022	30/10/2022	INV	009940629574	486.51		486.51
19/09/2022	30/10/2022	INV	009940629576	344.62		344.62
19/09/2022	30/10/2022	INV	009940629578	202.73		202.73
19/09/2022	30/10/2022	INV	009942624671	81.11		81.11

Subtotal: 35,343.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
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Balance from Previous page: 35,343.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	009942624672	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011594	179.27		179.27
19/09/2022	30/10/2022	INV	GAB2011595	179.27		179.27
19/09/2022	30/10/2022	INV	GAB2011596	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011597	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011598	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011599	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011600	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011601	263.64		263.64
19/09/2022	30/10/2022	INV	GAB2011602	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011603	192.65		192.65
19/09/2022	30/10/2022	INV	GAB2011604	63.37		63.37
19/09/2022	30/10/2022	INV	GAB2011605	3,619.80		3,619.80
19/09/2022	30/10/2022	INV	GAB2011606	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011607	101.38		101.38
19/09/2022	30/10/2022	INV	GAB2011608	101.38		101.38
19/09/2022	30/10/2022	INV	GAB2011609	101.38		101.38
19/09/2022	30/10/2022	INV	GAB2011610	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011612	63.37		63.37
19/09/2022	30/10/2022	INV	GAB2011613	101.38		101.38
19/09/2022	30/10/2022	INV	GAB2011634	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011635	121.66		121.66
19/09/2022	30/10/2022	INV	GAB2011636	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011637	162.90		162.90
19/09/2022	30/10/2022	INV	009940629581	81.11		81.11
19/09/2022	30/10/2022	INV	009940629582	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011638	292.19		292.19
19/09/2022	30/10/2022	INV	GAB2011614	317.73		317.73
19/09/2022	30/10/2022	INV	GAB2011615	174.41		174.41
19/09/2022	30/10/2022	INV	RGAB2011518	162.90		162.90
19/09/2022	30/10/2022	INV	009940629577	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011616	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011617	63.37		63.37
19/09/2022	30/10/2022	INV	GAB2011618	114.09		114.09
19/09/2022	30/10/2022	INV	GAB2011619	228.15		228.15

Subtotal: 43,929.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	8/15

Balance from Previous page: 43,929.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	GAB2011620	192.65		192.65
19/09/2022	30/10/2022	INV	GAB2011621	157.16		157.16
19/09/2022	30/10/2022	INV	GAB2011622	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011623	101.38		101.38
19/09/2022	30/10/2022	INV	GAB2011624	63.37		63.37
19/09/2022	30/10/2022	INV	GAB2011625	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011626	179.27		179.27
19/09/2022	30/10/2022	INV	GAB2011627	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011628	179.27		179.27
19/09/2022	30/10/2022	INV	GAB2011629	63.37		63.37
19/09/2022	30/10/2022	INV	GAB2011630	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011632	162.20		162.20
19/09/2022	30/10/2022	INV	GAB2011633	234.01		234.01
19/09/2022	30/10/2022	INV	GAB2011639	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011641	192.65		192.65
19/09/2022	30/10/2022	INV	GAB2011642	63.37		63.37
19/09/2022	30/10/2022	INV	GAB2011643	101.38		101.38
19/09/2022	30/10/2022	INV	GAB2011644	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011645	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011646	81.11		81.11
19/09/2022	30/10/2022	INV	GAB2011647	227.27		227.27
19/09/2022	30/10/2022	INV	GAB2011648	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011649	63.37		63.37
19/09/2022	30/10/2022	INV	GAB2011650	362.97		362.97
19/09/2022	30/10/2022	INV	GAB2011651	162.90		162.90
19/09/2022	30/10/2022	INV	GAB2011653	307.60		307.60
19/09/2022	30/10/2022	INV	GAB2011654	179.27		179.27
20/09/2022	30/10/2022	INV	GAB2011577	227.27		227.27
20/09/2022	30/10/2022	INV	009940629575	182.46		182.46
20/09/2022	30/10/2022	INV	GAB2011631	179.27		179.27
20/09/2022	30/10/2022	INV	GAB2011655	162.20		162.20
20/09/2022	30/10/2022	INV	GAB2011656	192.65		192.65
20/09/2022	30/10/2022	INV	GAB2011657	121.66		121.66
20/09/2022	30/10/2022	INV	GAB2011658	101.38		101.38
20/09/2022	30/10/2022	INV	GAB2011659	179.27		179.27

Subtotal: 49,490.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	9/15

Balance from Previous page: 49,490.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	GAB2011660	63.37		63.37
20/09/2022	30/10/2022	INV	GAB2011661	121.66		121.66
20/09/2022	30/10/2022	INV	GAB2011662	162.90		162.90
20/09/2022	30/10/2022	INV	GAB2011663	101.38		101.38
20/09/2022	30/10/2022	INV	GAB2011664	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011665	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011666	330.98		330.98
20/09/2022	30/10/2022	INV	GAB2011667	81.11		81.11
20/09/2022	30/10/2022	INV	GAB2011668	81.11		81.11
20/09/2022	30/10/2022	INV	GAB2011669	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011670	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011671	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011672	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011673	532.60		532.60
20/09/2022	30/10/2022	INV	GAB2011674	162.90		162.90
20/09/2022	30/10/2022	INV	GAB2011675	408.56		408.56
20/09/2022	30/10/2022	INV	GAB2011676	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011677	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011678	63.37		63.37
20/09/2022	30/10/2022	INV	GAB2011679	63.37		63.37
20/09/2022	30/10/2022	INV	GAB2011680	81.11		81.11
20/09/2022	30/10/2022	INV	GAB2011681	127.08		127.08
20/09/2022	30/10/2022	INV	009940629584	608.12		608.12
20/09/2022	30/10/2022	INV	009941281461	114.09		114.09
20/09/2022	30/10/2022	INV	009941281462	182.46		182.46
20/09/2022	30/10/2022	INV	GAB2011682	162.90		162.90
20/09/2022	30/10/2022	INV	GAB2011683	81.11		81.11
20/09/2022	30/10/2022	INV	GAB2011684	182.30		182.30
20/09/2022	30/10/2022	INV	GAB2011685	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011687	162.90		162.90
20/09/2022	30/10/2022	INV	GAB2011688	209.90		209.90
20/09/2022	30/10/2022	INV	GAB2011689	114.09		114.09
20/09/2022	30/10/2022	INV	GAB2011690	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011691	162.90		162.90
20/09/2022	30/10/2022	INV	GAB2011692	162.90		162.90

Subtotal: 56,288.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	10/15

Balance from Previous page: 56,288.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	GAB2011693	162.90		162.90
20/09/2022	30/10/2022	INV	GAB2011694	192.65		192.65
20/09/2022	30/10/2022	INV	GAB2011695	118.63		118.63
20/09/2022	30/10/2022	INV	GAB2011696	192.65		192.65
20/09/2022	30/10/2022	INV	GAB2011697	227.27		227.27
20/09/2022	30/10/2022	INV	GAB2011698	101.38		101.38
20/09/2022	30/10/2022	INV	GAB2011700	63.37		63.37
20/09/2022	30/10/2022	INV	GAB2011701	63.37		63.37
20/09/2022	30/10/2022	INV	GAB2011702	162.90		162.90
20/09/2022	30/10/2022	INV	GAB2011699	157.16		157.16
21/09/2022	30/10/2022	INV	009942770044	157.16		157.16
21/09/2022	30/10/2022	INV	009940629580	162.90		162.90
21/09/2022	30/10/2022	INV	009940629583	101.38		101.38
21/09/2022	30/10/2022	INV	009941653409	152.10		152.10
21/09/2022	30/10/2022	INV	009941653410	152.10		152.10
21/09/2022	30/10/2022	INV	009942299066	188.76		188.76
21/09/2022	30/10/2022	INV	GAB2011703	98.36		98.36
21/09/2022	30/10/2022	INV	GAB2011704	209.90		209.90
21/09/2022	30/10/2022	INV	GAB2011705	63.37		63.37
21/09/2022	30/10/2022	INV	GAB2011706	157.16		157.16
21/09/2022	30/10/2022	INV	GAB2011707	234.01		234.01
21/09/2022	30/10/2022	INV	GAB2011709	127.08		127.08
21/09/2022	30/10/2022	INV	GAB2011711	162.90		162.90
21/09/2022	30/10/2022	INV	GAB2011713	266.34		266.34
21/09/2022	30/10/2022	INV	GAB2011714	81.11		81.11
21/09/2022	30/10/2022	INV	GAB2011715	63.37		63.37
21/09/2022	30/10/2022	INV	GAB2011716	228.15		228.15
21/09/2022	30/10/2022	INV	GAB2011717	369.77		369.77
21/09/2022	30/10/2022	INV	GAB2011718	81.11		81.11
21/09/2022	30/10/2022	INV	GAB2011719	162.90		162.90
21/09/2022	30/10/2022	INV	GAB2011720	157.16		157.16
21/09/2022	30/10/2022	INV	GAB2011721	101.38		101.38
21/09/2022	30/10/2022	INV	GAB2011722	334.62		334.62
21/09/2022	30/10/2022	INV	GAB2011723	192.65		192.65
21/09/2022	30/10/2022	INV	GAB2011724	162.90		162.90

Subtotal: 61,898.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	11/15

Balance from Previous page: 61,898.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	GAB2011725	162.90		162.90
21/09/2022	30/10/2022	INV	GAB2011726	63.37		63.37
21/09/2022	30/10/2022	INV	GAB2011727	101.38		101.38
22/09/2022	30/10/2022	INV	GAB2011708	1,055.02		1,055.02
22/09/2022	30/10/2022	INV	GAB2011710	179.27		179.27
22/09/2022	30/10/2022	INV	GAB2011712	227.27		227.27
23/09/2022	30/10/2022	INV	009942770058	81.11		81.11
23/09/2022	30/10/2022	INV	009940256287	3,614.82		3,614.82
23/09/2022	30/10/2022	INV	009940629579	202.73		202.73
23/09/2022	30/10/2022	INV	009940629585	162.90		162.90
23/09/2022	30/10/2022	INV	009940629586	202.73		202.73
23/09/2022	30/10/2022	INV	GAB2011728	227.27		227.27
23/09/2022	30/10/2022	INV	GAB2011729	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011730	192.65		192.65
23/09/2022	30/10/2022	INV	GAB2011731	121.66		121.66
23/09/2022	30/10/2022	INV	GAB2011732	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011733	141.86		141.86
23/09/2022	30/10/2022	INV	GAB2011734	188.76		188.76
23/09/2022	30/10/2022	INV	GAB2011735	81.11		81.11
23/09/2022	30/10/2022	INV	GAB2011736	81.11		81.11
23/09/2022	30/10/2022	INV	GAB2011737	81.11		81.11
23/09/2022	30/10/2022	INV	GAB2011738	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011739	906.34		906.34
23/09/2022	30/10/2022	INV	GAB2011740	174.41		174.41
23/09/2022	30/10/2022	INV	GAB2011741	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011742	63.37		63.37
23/09/2022	30/10/2022	INV	GAB2011743	63.37		63.37
23/09/2022	30/10/2022	INV	GAB2011744	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011745	285.73		285.73
23/09/2022	30/10/2022	INV	GAB2011746	192.65		192.65
23/09/2022	30/10/2022	INV	GAB2011747	364.09		364.09
23/09/2022	30/10/2022	INV	GAB2011748	188.76		188.76
23/09/2022	30/10/2022	INV	GAB2011749	192.65		192.65
23/09/2022	30/10/2022	INV	GAB2011750	81.11		81.11
23/09/2022	30/10/2022	INV	GAB2011751	81.11		81.11

Subtotal: 72,476.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	12/15

Balance from Previous page: 72,476.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2022	30/10/2022	INV	GAB2011752	227.27		227.27
23/09/2022	30/10/2022	INV	GAB2011753	182.30		182.30
23/09/2022	30/10/2022	INV	GAB2011754	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011755	63.37		63.37
23/09/2022	30/10/2022	INV	GAB2011756	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011757	101.38		101.38
23/09/2022	30/10/2022	INV	GAB2011758	101.38		101.38
23/09/2022	30/10/2022	INV	GAB2011759	285.73		285.73
23/09/2022	30/10/2022	INV	GAB2011760	63.37		63.37
23/09/2022	30/10/2022	INV	GAB2011761	63.37		63.37
23/09/2022	30/10/2022	INV	GAB2011762	162.90		162.90
23/09/2022	30/10/2022	INV	GAB2011763	285.73		285.73
23/09/2022	30/10/2022	INV	GAB2011764	127.08		127.08
23/09/2022	30/10/2022	INV	GAB2011765	227.27		227.27
26/09/2022	30/10/2022	INV	GAB2011766	157.16		157.16
26/09/2022	30/10/2022	INV	GAB2011767	81.11		81.11
26/09/2022	30/10/2022	INV	GAB2011769	227.27		227.27
26/09/2022	30/10/2022	INV	GAB2011770	169.56		169.56
26/09/2022	30/10/2022	INV	GAB2011771	162.90		162.90
26/09/2022	30/10/2022	INV	GAB2011773	63.37		63.37
26/09/2022	30/10/2022	INV	GAB2011778	101.38		101.38
26/09/2022	30/10/2022	INV	GAB2011780	162.90		162.90
26/09/2022	30/10/2022	INV	GAB2011782	227.27		227.27
26/09/2022	30/10/2022	INV	GAB2011783	141.86		141.86
26/09/2022	30/10/2022	INV	GAB2011784	63.37		63.37
26/09/2022	30/10/2022	INV	GAB2011785	141.86		141.86
26/09/2022	30/10/2022	INV	GAB2011786	227.27		227.27
26/09/2022	30/10/2022	INV	GAB2011787	81.11		81.11
26/09/2022	30/10/2022	INV	GAB2011788	162.90		162.90
26/09/2022	30/10/2022	INV	GAB2011789	243.27		243.27
26/09/2022	30/10/2022	INV	GAB2011790	214.62		214.62
26/09/2022	30/10/2022	INV	GAB2011791	127.08		127.08
27/09/2022	30/10/2022	INV	009940629587	162.90		162.90
27/09/2022	30/10/2022	INV	GAB2011768	81.11		81.11
27/09/2022	30/10/2022	INV	GAB2011772	227.27		227.27

Subtotal: 77,920.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	13/15

Balance from Previous page: 77,920.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2022	30/10/2022	INV	GAB2011774	157.16		157.16
27/09/2022	30/10/2022	INV	GAB2011776	179.27		179.27
27/09/2022	30/10/2022	INV	GAB2011777	227.27		227.27
27/09/2022	30/10/2022	INV	GAB2011779	81.11		81.11
27/09/2022	30/10/2022	INV	GAB2011781	179.27		179.27
27/09/2022	30/10/2022	INV	GAB2011792	162.90		162.90
27/09/2022	30/10/2022	INV	GAB2011793	63.37		63.37
27/09/2022	30/10/2022	INV	GAB2011794	121.66		121.66
27/09/2022	30/10/2022	INV	GAB2011795	118.63		118.63
27/09/2022	30/10/2022	INV	GAB2011797	343.91		343.91
27/09/2022	30/10/2022	INV	GAB2011798	101.38		101.38
27/09/2022	30/10/2022	INV	GAB2011799	81.11		81.11
27/09/2022	30/10/2022	INV	GAB2011800	157.16		157.16
27/09/2022	30/10/2022	INV	GAB2011801	192.65		192.65
27/09/2022	30/10/2022	INV	GAB2011803	197.42		197.42
27/09/2022	30/10/2022	INV	GAB2011804	162.90		162.90
27/09/2022	30/10/2022	INV	GAB2011807	127.08		127.08
27/09/2022	30/10/2022	INV	GAB2011808	169.37		169.37
27/09/2022	30/10/2022	INV	GAB2011810	162.90		162.90
27/09/2022	30/10/2022	INV	GAB2011811	81.11		81.11
27/09/2022	30/10/2022	INV	GAB2011812	81.11		81.11
27/09/2022	30/10/2022	INV	GAB2011813	81.11		81.11
27/09/2022	30/10/2022	INV	GAB2011815	63.37		63.37
27/09/2022	30/10/2022	INV	GAB2011816	266.34		266.34
27/09/2022	30/10/2022	INV	GAB2011817	419.51		419.51
27/09/2022	30/10/2022	INV	GAB2011818	81.11		81.11
27/09/2022	30/10/2022	INV	GAB2011819	63.37		63.37
27/09/2022	30/10/2022	INV	GAB2011820	174.41		174.41
27/09/2022	30/10/2022	INV	GAB2011823	127.08		127.08
27/09/2022	30/10/2022	INV	GAB2011825	101.38		101.38
27/09/2022	30/10/2022	INV	GAB2011826	141.92		141.92
27/09/2022	30/10/2022	INV	GAB2011827	162.90		162.90
27/09/2022	30/10/2022	INV	GAB2011828	162.90		162.90
27/09/2022	30/10/2022	INV	GAB2011830	162.90		162.90
28/09/2022	30/10/2022	INV	GAB2011802	227.27		227.27

Subtotal: 83,304.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	14/15

Balance from Previous page: 83,304.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2022	30/10/2022	INV	GAB2011805	227.27		227.27
28/09/2022	30/10/2022	INV	GAB2011806	227.27		227.27
28/09/2022	30/10/2022	INV	GAB2011809	179.27		179.27
28/09/2022	30/10/2022	INV	GAB2011822	1,697.37		1,697.37
28/09/2022	30/10/2022	INV	GAB2011829	227.27		227.27
28/09/2022	30/10/2022	INV	009941653413	932.43		932.43
29/09/2022	30/10/2022	INV	009940629588	121.66		121.66
29/09/2022	30/10/2022	INV	009940629589	202.73		202.73
29/09/2022	30/10/2022	INV	009940629590	405.42		405.42
29/09/2022	30/10/2022	INV	009940629591	405.42		405.42
29/09/2022	30/10/2022	INV	GAB2011831	81.11		81.11
29/09/2022	30/10/2022	INV	GAB2011832	121.66		121.66
29/09/2022	30/10/2022	INV	GAB2011833	192.65		192.65
29/09/2022	30/10/2022	INV	GAB2011834	81.11		81.11
29/09/2022	30/10/2022	INV	GAB2011835	98.36		98.36
29/09/2022	30/10/2022	INV	GAB2011836	121.66		121.66
29/09/2022	30/10/2022	INV	GAB2011837	157.16		157.16
29/09/2022	30/10/2022	INV	GAB2011838	63.37		63.37
29/09/2022	30/10/2022	INV	GAB2011839	121.66		121.66
29/09/2022	30/10/2022	INV	GAB2011840	240.48		240.48
29/09/2022	30/10/2022	INV	GAB2011841	227.27		227.27
29/09/2022	30/10/2022	INV	GAB2011842	121.66		121.66
29/09/2022	30/10/2022	INV	GAB2011843	234.01		234.01
29/09/2022	30/10/2022	INV	GAB2011844	192.65		192.65
29/09/2022	30/10/2022	INV	GAB2011845	162.90		162.90
29/09/2022	30/10/2022	INV	GAB2011846	162.90		162.90
29/09/2022	30/10/2022	INV	GAB2011847	162.90		162.90
29/09/2022	30/10/2022	INV	GAB2011848	63.37		63.37
29/09/2022	30/10/2022	INV	GAB2011849	162.90		162.90
29/09/2022	30/10/2022	INV	GAB2011850	114.09		114.09
29/09/2022	30/10/2022	INV	GAB2011851	101.38		101.38
29/09/2022	30/10/2022	INV	009941653411	81.11		81.11
29/09/2022	30/10/2022	INV	GAB2011853	162.90		162.90
29/09/2022	30/10/2022	INV	GAB2011854	63.37		63.37
29/09/2022	30/10/2022	INV	GAB2011855	162.90		162.90

Subtotal: 91,386.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78

Skynet South Africa (Pty) Ltd

STA J17988



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	J17988
	On Date	30/09/2022
	Page	15/15

Balance from Previous page: 91,386.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	GAB2011856	162.90		162.90
29/09/2022	30/10/2022	INV	GAB2011859	81.11		81.11
29/09/2022	30/10/2022	INV	GAB2011860	63.37		63.37
29/09/2022	30/10/2022	INV	GAB2011861	162.90		162.90
29/09/2022	30/10/2022	INV	GAB2011862	228.15		228.15
29/09/2022	30/10/2022	INV	GAB2011863	63.37		63.37
29/09/2022	30/10/2022	INV	GAB2011864	162.90		162.90
30/09/2022	30/10/2022	INV	GAB2011852	227.27		227.27
30/09/2022	30/10/2022	INV	GAB2011857	179.27		179.27
30/09/2022	30/10/2022	INV	GAB2011858	179.27		179.27
30/09/2022	30/10/2022	INV	009942626940	527.05		527.05
30/09/2022	30/10/2022	INV	GAB2011865	227.27		227.27
30/09/2022	30/10/2022	INV	GAB2011866	209.90		209.90
30/09/2022	30/10/2022	INV	GAB2011867	192.65		192.65
30/09/2022	30/10/2022	INV	GAB2011868	227.27		227.27
30/09/2022	30/10/2022	INV	GAB2011869	101.38		101.38
30/09/2022	30/10/2022	INV	GAB2011870	162.90		162.90
30/09/2022	30/10/2022	INV	GAB2011871	162.90		162.90
30/09/2022	30/10/2022	INV	GAB2011872	919.26		919.26
30/09/2022	30/10/2022	INV	GAB2011873	413.71		413.71
30/09/2022	30/10/2022	INV	GAB2011874	81.11		81.11
30/09/2022	30/10/2022	INV	GAB2011875	101.38		101.38

Subtotal: 96,223.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-4,439.10	-1,434.68	-246.68	-134.17	102,478.41 ZAR	96,223.78