

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	1/15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	009940629591*	405.42	(729.73)	-324.31
07/10/2022	30/11/2022	INV	009941289580	162.90		162.90
07/10/2022	30/11/2022	INV	009941289562	81.11		81.11
07/10/2022	30/11/2022	INV	009941289563	81.11		81.11
07/10/2022	30/11/2022	INV	009941289564	195.22		195.22
07/10/2022	30/11/2022	INV	009941653412	152.10		152.10
07/10/2022	30/11/2022	INV	GAB2011876	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011877	81.11		81.11
07/10/2022	30/11/2022	INV	GAB2011878	209.90		209.90
07/10/2022	30/11/2022	INV	GAB2011879	228.15		228.15
07/10/2022	30/11/2022	INV	GAB2011880	228.15		228.15
07/10/2022	30/11/2022	INV	GAB2011881	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011883	192.65		192.65
07/10/2022	30/11/2022	INV	GAB2011892	261.20		261.20
07/10/2022	30/11/2022	INV	GAB2011893	259.88		259.88
07/10/2022	30/11/2022	INV	GAB2011894	101.38		101.38
07/10/2022	30/11/2022	INV	GAB2011896	192.65		192.65
07/10/2022	30/11/2022	INV	GAB2011897	141.92		141.92
07/10/2022	30/11/2022	INV	GAB2011898	101.38		101.38
07/10/2022	30/11/2022	INV	GAB2011902	324.52		324.52
07/10/2022	30/11/2022	INV	GAB2011904	141.86		141.86
07/10/2022	30/11/2022	INV	GAB2011905	192.65		192.65
07/10/2022	30/11/2022	INV	GAB2011906	162.90		162.90
07/10/2022	30/11/2022	INV	GAB2011907	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011884	162.90		162.90
07/10/2022	30/11/2022	INV	GAB2011885	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011886	263.64		263.64
07/10/2022	30/11/2022	INV	GAB2011887	141.86		141.86
07/10/2022	30/11/2022	INV	GAB2011888	162.90		162.90
07/10/2022	30/11/2022	INV	GAB2011889	162.90		162.90
07/10/2022	30/11/2022	INV	GAB2011890	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011891	192.65		192.65
07/10/2022	30/11/2022	INV	GAB2011908	121.66		121.66
07/10/2022	30/11/2022	INV	GAB2011909	240.48		240.48
07/10/2022	30/11/2022	INV	009940629592	81.11		81.11

**Subtotal:** 5,015.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	2/15

Balance from Previous page: 5,015.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2022	30/11/2022	INV	009940629642	121.66		121.66
07/10/2022	30/11/2022	INV	009940629643	162.20		162.20
07/10/2022	30/11/2022	INV	009942683435	380.24		380.24
07/10/2022	30/11/2022	INV	009942949813	152.10		152.10
07/10/2022	30/11/2022	INV	GAB2011910	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011911	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011929	80.11		80.11
07/10/2022	30/11/2022	INV	GAB2011930	80.11		80.11
07/10/2022	30/11/2022	INV	GAB2011912	245.40		245.40
07/10/2022	30/11/2022	INV	GAB2011913	101.38		101.38
07/10/2022	30/11/2022	INV	GAB2011915	81.11		81.11
07/10/2022	30/11/2022	INV	GAB2011916	227.27		227.27
07/10/2022	30/11/2022	INV	GAB2011917	162.90		162.90
07/10/2022	30/11/2022	INV	GAB2011918	101.38		101.38
07/10/2022	30/11/2022	INV	GAB2011919	259.88		259.88
07/10/2022	30/11/2022	INV	GAB2011920	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011921	623.06		623.06
07/10/2022	30/11/2022	INV	GAB2011922	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011923	162.90		162.90
07/10/2022	30/11/2022	INV	GAB2011924	63.37		63.37
07/10/2022	30/11/2022	INV	GAB2011925	162.90		162.90
07/10/2022	30/11/2022	INV	GAB2011926	602.50		602.50
07/10/2022	30/11/2022	INV	GAB2011928	162.90		162.90
07/10/2022	30/11/2022	INV	009942739097	231.20		231.20
07/10/2022	30/11/2022	INV	GAB2011931	100.13		100.13
07/10/2022	30/11/2022	INV	GAB2011932	100.13		100.13
07/10/2022	30/11/2022	INV	GAB2011933	155.23		155.23
07/10/2022	30/11/2022	INV	GAB2011934	80.11		80.11
07/10/2022	30/11/2022	INV	GAB2011935	62.58		62.58
07/10/2022	30/11/2022	INV	GAB2011936	480.21		480.21
07/10/2022	30/11/2022	INV	GAB2011937	100.13		100.13
07/10/2022	30/11/2022	INV	GAB2011938	62.58		62.58
07/10/2022	30/11/2022	INV	GAB2011939	100.13		100.13
07/10/2022	30/11/2022	INV	GAB2011940	190.28		190.28
07/10/2022	30/11/2022	INV	GAB2011941	312.69		312.69

**Subtotal:** 11,177.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	3/15

Balance from Previous page: 11,177.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2022	30/11/2022	INV	GAB2011942	62.58		62.58
07/10/2022	30/11/2022	INV	009940629639	205.65		205.65
07/10/2022	30/11/2022	INV	009940629640	160.97		160.97
07/10/2022	30/11/2022	INV	009940629641	80.11		80.11
07/10/2022	30/11/2022	INV	009942305778	80.11		80.11
07/10/2022	30/11/2022	INV	GAB2011943	125.58		125.58
07/10/2022	30/11/2022	INV	GAB2011944	62.58		62.58
07/10/2022	30/11/2022	INV	GAB2011945	190.28		190.28
07/10/2022	30/11/2022	INV	GAB2011947	155.23		155.23
07/10/2022	30/11/2022	INV	GAB2011948	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011949	62.58		62.58
07/10/2022	30/11/2022	INV	GAB2011950	160.20		160.20
07/10/2022	30/11/2022	INV	GAB2011951	140.17		140.17
07/10/2022	30/11/2022	INV	GAB2011952	80.11		80.11
07/10/2022	30/11/2022	INV	GAB2011953	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011954	80.11		80.11
07/10/2022	30/11/2022	INV	GAB2011955	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011956	263.12		263.12
07/10/2022	30/11/2022	INV	GAB2011957	243.97		243.97
07/10/2022	30/11/2022	INV	GAB2011959	120.15		120.15
07/10/2022	30/11/2022	INV	GAB2011961	125.58		125.58
07/10/2022	30/11/2022	INV	GAB2011962	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011963	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011964	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011965	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011966	62.58		62.58
07/10/2022	30/11/2022	INV	GAB2011968	100.13		100.13
07/10/2022	30/11/2022	INV	GAB2011983	429.12		429.12
07/10/2022	30/11/2022	INV	GAB2011984	186.51		186.51
07/10/2022	30/11/2022	INV	GAB2011969	304.73		304.73
07/10/2022	30/11/2022	INV	GAB2011970	155.23		155.23
07/10/2022	30/11/2022	INV	GAB2011971	190.28		190.28
07/10/2022	30/11/2022	INV	GAB2011972	190.28		190.28
07/10/2022	30/11/2022	INV	GAB2011973	125.58		125.58
07/10/2022	30/11/2022	INV	GAB2011974	160.97		160.97

**Subtotal:** 16,608.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
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Balance from Previous page: 16,608.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2022	30/11/2022	INV	GAB2011975	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011976	80.11		80.11
07/10/2022	30/11/2022	INV	GAB2011977	160.97		160.97
07/10/2022	30/11/2022	INV	GAB2011978	62.58		62.58
07/10/2022	30/11/2022	INV	GAB2011979	62.58		62.58
07/10/2022	30/11/2022	INV	GAB2011980	100.13		100.13
07/10/2022	30/11/2022	INV	GAB2011981	80.11		80.11
08/10/2022	30/11/2022	INV	GAB2011895	227.27		227.27
08/10/2022	30/11/2022	INV	GAB2011914	227.27		227.27
08/10/2022	30/11/2022	INV	GAB2011927	162.90		162.90
08/10/2022	30/11/2022	INV	GAB2011958	224.54		224.54
08/10/2022	30/11/2022	INV	GAB2011967	593.11		593.11
08/10/2022	30/11/2022	INV	GAB2011982	224.54		224.54
10/10/2022	30/11/2022	INV	009940629637	80.11		80.11
10/10/2022	30/11/2022	INV	009942835676	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2011985	120.15		120.15
10/10/2022	30/11/2022	INV	GAB2011986	190.28		190.28
10/10/2022	30/11/2022	INV	GAB2011987	167.56		167.56
10/10/2022	30/11/2022	INV	GAB2011988	190.28		190.28
10/10/2022	30/11/2022	INV	GAB2011989	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2011990	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2011991	62.58		62.58
10/10/2022	30/11/2022	INV	GAB2011993	62.58		62.58
10/10/2022	30/11/2022	INV	GAB2011994	190.28		190.28
10/10/2022	30/11/2022	INV	GAB2011995	190.28		190.28
10/10/2022	30/11/2022	INV	GAB2011996	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2011997	120.15		120.15
10/10/2022	30/11/2022	INV	GAB2011998	62.58		62.58
10/10/2022	30/11/2022	INV	GAB2011999	1,788.17		1,788.17
10/10/2022	30/11/2022	INV	GAB2012000	155.23		155.23
10/10/2022	30/11/2022	INV	GAB2012001	112.68		112.68
10/10/2022	30/11/2022	INV	GAB2012002	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2012003	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2012004	100.13		100.13
10/10/2022	30/11/2022	INV	GAB2012005	224.54		224.54

**Subtotal:** 23,759.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

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Balance from Previous page: 23,759.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2022	30/11/2022	INV	GAB2012006	80.11		80.11
10/10/2022	30/11/2022	INV	GAB2012007	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2012008	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2012009	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2012010	160.97		160.97
10/10/2022	30/11/2022	INV	GAB2012011	190.28		190.28
11/10/2022	30/11/2022	INV	009940629638	856.91		856.91
11/10/2022	30/11/2022	INV	009942683436	140.17		140.17
11/10/2022	30/11/2022	INV	009942835672	80.11		80.11
12/10/2022	30/11/2022	INV	GAB2012012	125.58		125.58
12/10/2022	30/11/2022	INV	GAB2012013	190.28		190.28
12/10/2022	30/11/2022	INV	GAB2012014	224.54		224.54
12/10/2022	30/11/2022	INV	GAB2012015	225.33		225.33
12/10/2022	30/11/2022	INV	GAB2012016	62.58		62.58
12/10/2022	30/11/2022	INV	GAB2012017	207.53		207.53
12/10/2022	30/11/2022	INV	GAB2012018	100.13		100.13
12/10/2022	30/11/2022	INV	GAB2012019	120.15		120.15
12/10/2022	30/11/2022	INV	GAB2012020	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012023	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012024	100.13		100.13
12/10/2022	30/11/2022	INV	GAB2012025	190.28		190.28
12/10/2022	30/11/2022	INV	GAB2012026	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012027	80.11		80.11
12/10/2022	30/11/2022	INV	GAB2012028	224.54		224.54
12/10/2022	30/11/2022	INV	GAB2012022	190.28		190.28
12/10/2022	30/11/2022	INV	GAB2012029	190.28		190.28
12/10/2022	30/11/2022	INV	GAB2012030	180.12		180.12
12/10/2022	30/11/2022	INV	GAB2012031	62.58		62.58
12/10/2022	30/11/2022	INV	GAB2012032	192.89		192.89
12/10/2022	30/11/2022	INV	GAB2012033	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012034	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012035	100.13		100.13
12/10/2022	30/11/2022	INV	GAB2012036	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012037	80.11		80.11
12/10/2022	30/11/2022	INV	GAB2012039	197.46		197.46

**Subtotal:** 29,761.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

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	<b>Page</b>	6/15

Balance from Previous page: 29,761.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2022	30/11/2022	INV	GAB2012041	100.13		100.13
12/10/2022	30/11/2022	INV	GAB2012042	225.33		225.33
12/10/2022	30/11/2022	INV	GAB2012043	225.33		225.33
12/10/2022	30/11/2022	INV	GAB2012044	120.15		120.15
12/10/2022	30/11/2022	INV	GAB2012045	100.13		100.13
12/10/2022	30/11/2022	INV	GAB2012046	100.13		100.13
12/10/2022	30/11/2022	INV	GAB2012047	190.28		190.28
12/10/2022	30/11/2022	INV	GAB2012048	190.28		190.28
12/10/2022	30/11/2022	INV	GAB2012049	80.11		80.11
12/10/2022	30/11/2022	INV	GAB2012050	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012051	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012052	80.11		80.11
12/10/2022	30/11/2022	INV	GAB2012054	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012056	62.58		62.58
12/10/2022	30/11/2022	INV	GAB2012058	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012059	160.97		160.97
12/10/2022	30/11/2022	INV	GAB2012060	120.15		120.15
12/10/2022	30/11/2022	INV	GAB2012061	80.11		80.11
12/10/2022	30/11/2022	INV	GAB2012062	160.97		160.97
13/10/2022	30/11/2022	INV	009940629634	80.11		80.11
13/10/2022	30/11/2022	INV	009940629635	320.59		320.59
13/10/2022	30/11/2022	INV	009940629636	100.13		100.13
13/10/2022	30/11/2022	INV	GAB2012038	224.54		224.54
13/10/2022	30/11/2022	INV	GAB2012040	224.54		224.54
13/10/2022	30/11/2022	INV	GAB2012053	177.13		177.13
13/10/2022	30/11/2022	INV	GAB2012055	177.13		177.13
14/10/2022	30/11/2022	INV	009940629633	580.59		580.59
14/10/2022	30/11/2022	INV	GAB2012063	62.58		62.58
14/10/2022	30/11/2022	INV	GAB2012064	62.58		62.58
14/10/2022	30/11/2022	INV	GAB2012065	62.58		62.58
14/10/2022	30/11/2022	INV	GAB2012066	125.58		125.58
14/10/2022	30/11/2022	INV	GAB2012067	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012068	80.11		80.11
14/10/2022	30/11/2022	INV	GAB2012069	140.12		140.12
14/10/2022	30/11/2022	INV	GAB2012070	392.07		392.07

**Subtotal:** 35,373.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
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Balance from Previous page: 35,373.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2022	30/11/2022	INV	GAB2012071	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012072	80.11		80.11
14/10/2022	30/11/2022	INV	GAB2012073	62.58		62.58
14/10/2022	30/11/2022	INV	GAB2012074	100.13		100.13
14/10/2022	30/11/2022	INV	GAB2012075	120.15		120.15
14/10/2022	30/11/2022	INV	GAB2012076	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012077	180.12		180.12
14/10/2022	30/11/2022	INV	GAB2012078	263.12		263.12
14/10/2022	30/11/2022	INV	009942683444	2,202.15		2,202.15
14/10/2022	30/11/2022	INV	009942952426	160.97		160.97
14/10/2022	30/11/2022	INV	009942952427	80.11		80.11
14/10/2022	30/11/2022	INV	GAB2012079	97.36		97.36
14/10/2022	30/11/2022	INV	GAB2012080	224.54		224.54
14/10/2022	30/11/2022	INV	GAB2012081	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012082	80.11		80.11
14/10/2022	30/11/2022	INV	GAB2012083	100.13		100.13
14/10/2022	30/11/2022	INV	GAB2012084	155.23		155.23
14/10/2022	30/11/2022	INV	GAB2012085	167.56		167.56
14/10/2022	30/11/2022	INV	GAB2012086	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012087	62.58		62.58
14/10/2022	30/11/2022	INV	GAB2012088	120.15		120.15
14/10/2022	30/11/2022	INV	GAB2012089	190.28		190.28
14/10/2022	30/11/2022	INV	GAB2012091	224.54		224.54
14/10/2022	30/11/2022	INV	GAB2012092	80.11		80.11
14/10/2022	30/11/2022	INV	GAB2012093	486.59		486.59
14/10/2022	30/11/2022	INV	GAB2012094	100.13		100.13
14/10/2022	30/11/2022	INV	GAB2012095	62.58		62.58
14/10/2022	30/11/2022	INV	GAB2012096	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012097	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012098	263.12		263.12
14/10/2022	30/11/2022	INV	GAB2012099	160.97		160.97
14/10/2022	30/11/2022	INV	GAB2012100	190.28		190.28
17/10/2022	30/11/2022	INV	GAB2012102	100.13		100.13
17/10/2022	30/11/2022	INV	GAB2012103	224.54		224.54
17/10/2022	30/11/2022	INV	GAB2012104	62.58		62.58

**Subtotal:** 42,742.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	8/15

Balance from Previous page: 42,742.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2022	30/11/2022	INV	GAB2012106	275.90		275.90
17/10/2022	30/11/2022	INV	GAB2012107	160.97		160.97
17/10/2022	30/11/2022	INV	GAB2012108	320.59		320.59
17/10/2022	30/11/2022	INV	GAB2012109	100.13		100.13
17/10/2022	30/11/2022	INV	GAB2012110	62.58		62.58
17/10/2022	30/11/2022	INV	GAB2012112	390.82		390.82
17/10/2022	30/11/2022	INV	GAB2012113	171.03		171.03
17/10/2022	30/11/2022	INV	GAB2012114	155.23		155.23
17/10/2022	30/11/2022	INV	GAB2012115	160.97		160.97
17/10/2022	30/11/2022	INV	GAB2012116	160.97		160.97
17/10/2022	30/11/2022	INV	GAB2012118	205.65		205.65
17/10/2022	30/11/2022	INV	GAB2012119	160.97		160.97
17/10/2022	30/11/2022	INV	GAB2012120	100.13		100.13
18/10/2022	30/11/2022	INV	009942770057	81.11		81.11
18/10/2022	30/11/2022	INV	009942770055	155.23		155.23
18/10/2022	30/11/2022	INV	009942770056	100.13		100.13
18/10/2022	30/11/2022	INV	GAB2012121	80.11		80.11
18/10/2022	30/11/2022	INV	009940629593	80.11		80.11
18/10/2022	30/11/2022	INV	009940629596	80.11		80.11
18/10/2022	30/11/2022	INV	009940629598	200.23		200.23
18/10/2022	30/11/2022	INV	GAB2012122	190.28		190.28
18/10/2022	30/11/2022	INV	GAB2012123	155.23		155.23
18/10/2022	30/11/2022	INV	GAB2012124	62.58		62.58
18/10/2022	30/11/2022	INV	GAB2012125	62.58		62.58
18/10/2022	30/11/2022	INV	GAB2012126	100.13		100.13
18/10/2022	30/11/2022	INV	GAB2012127	100.13		100.13
18/10/2022	30/11/2022	INV	GAB2012128	80.11		80.11
18/10/2022	30/11/2022	INV	GAB2012129	190.28		190.28
18/10/2022	30/11/2022	INV	GAB2012130	200.23		200.23
18/10/2022	30/11/2022	INV	GAB2012131	160.97		160.97
18/10/2022	30/11/2022	INV	GAB2012132	160.97		160.97
18/10/2022	30/11/2022	INV	GAB2012133	80.11		80.11
18/10/2022	30/11/2022	INV	GAB2012134	160.97		160.97
18/10/2022	30/11/2022	INV	GAB2012135	390.82		390.82
18/10/2022	30/11/2022	INV	GAB2012136	242.58		242.58

**Subtotal:** 48,283.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
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Balance from Previous page: 48,283.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2022	30/11/2022	INV	GAB2012138	100.13		100.13
18/10/2022	30/11/2022	INV	GAB2012139	754.76		754.76
18/10/2022	30/11/2022	INV	GAB2012140	180.12		180.12
18/10/2022	30/11/2022	INV	GAB2012142	1,207.40		1,207.40
18/10/2022	30/11/2022	INV	GAB2012143	320.34		320.34
18/10/2022	30/11/2022	INV	GAB2012144	160.97		160.97
18/10/2022	30/11/2022	INV	GAB2012145	314.20		314.20
18/10/2022	30/11/2022	INV	GAB2012147	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012101	155.23		155.23
19/10/2022	30/11/2022	INV	009940629594	397.20		397.20
19/10/2022	30/11/2022	INV	009940629595	120.15		120.15
19/10/2022	30/11/2022	INV	009940629597	120.15		120.15
19/10/2022	30/11/2022	INV	GAB2012146	224.54		224.54
19/10/2022	30/11/2022	INV	GAB2012148	80.11		80.11
19/10/2022	30/11/2022	INV	GAB2012149	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012150	313.89		313.89
19/10/2022	30/11/2022	INV	GAB2012151	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012152	62.58		62.58
19/10/2022	30/11/2022	INV	GAB2012153	120.15		120.15
19/10/2022	30/11/2022	INV	GAB2012155	190.28		190.28
19/10/2022	30/11/2022	INV	GAB2012156	80.11		80.11
19/10/2022	30/11/2022	INV	GAB2012157	190.28		190.28
19/10/2022	30/11/2022	INV	GAB2012158	62.58		62.58
19/10/2022	30/11/2022	INV	GAB2012159	100.13		100.13
19/10/2022	30/11/2022	INV	GAB2012160	140.12		140.12
19/10/2022	30/11/2022	INV	GAB2012161	80.11		80.11
19/10/2022	30/11/2022	INV	GAB2012162	62.58		62.58
19/10/2022	30/11/2022	INV	GAB2012164	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012165	231.20		231.20
19/10/2022	30/11/2022	INV	GAB2012166	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012167	177.13		177.13
19/10/2022	30/11/2022	INV	GAB2012168	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012169	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012170	100.13		100.13
19/10/2022	30/11/2022	INV	GAB2012171	62.58		62.58

**Subtotal:** 55,519.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
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**Balance from Previous page: 55,519.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2022	30/11/2022	INV	GAB2012172	190.28		190.28
19/10/2022	30/11/2022	INV	GAB2012173	224.54		224.54
19/10/2022	30/11/2022	INV	GAB2012174	160.97		160.97
19/10/2022	30/11/2022	INV	GAB2012175	120.15		120.15
19/10/2022	30/11/2022	INV	GAB2012176	160.97		160.97
20/10/2022	30/11/2022	INV	009940629631	680.69		680.69
20/10/2022	30/11/2022	INV	009940629632	400.42		400.42
20/10/2022	30/11/2022	INV	009942683445	80.11		80.11
20/10/2022	30/11/2022	INV	009940629628	160.97		160.97
20/10/2022	30/11/2022	INV	009940629630	80.11		80.11
20/10/2022	30/11/2022	INV	GAB2012177	100.13		100.13
20/10/2022	30/11/2022	INV	GAB2012178	100.13		100.13
20/10/2022	30/11/2022	INV	GAB2012179	80.11		80.11
20/10/2022	30/11/2022	INV	GAB2012180	190.28		190.28
20/10/2022	30/11/2022	INV	GAB2012181	62.58		62.58
20/10/2022	30/11/2022	INV	GAB2012182	160.97		160.97
20/10/2022	30/11/2022	INV	GAB2012183	160.97		160.97
20/10/2022	30/11/2022	INV	GAB2012184	120.15		120.15
20/10/2022	30/11/2022	INV	GAB2012185	190.28		190.28
20/10/2022	30/11/2022	INV	GAB2012186	190.28		190.28
20/10/2022	30/11/2022	INV	GAB2012187	160.97		160.97
20/10/2022	30/11/2022	INV	GAB2012188	237.58		237.58
20/10/2022	30/11/2022	INV	GAB2012189	192.89		192.89
20/10/2022	30/11/2022	INV	GAB2012190	186.51		186.51
20/10/2022	30/11/2022	INV	GAB2012191	160.97		160.97
20/10/2022	30/11/2022	INV	GAB2012192	648.96		648.96
20/10/2022	30/11/2022	INV	GAB2012193	80.11		80.11
20/10/2022	30/11/2022	INV	GAB2012194	429.12		429.12
20/10/2022	30/11/2022	INV	GAB2012195	849.99		849.99
20/10/2022	30/11/2022	INV	GAB2012196	224.54		224.54
20/10/2022	30/11/2022	INV	GAB2012197	190.28		190.28
20/10/2022	30/11/2022	INV	GAB2012198	160.97		160.97
20/10/2022	30/11/2022	INV	GAB2012199	876.06		876.06
20/10/2022	30/11/2022	INV	GAB2012200	160.97		160.97
20/10/2022	30/11/2022	INV	GAB2012202	224.54		224.54

**Subtotal: 63,918.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	11/15

Balance from Previous page: 63,918.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2022	30/11/2022	INV	GAB2012204	177.13		177.13
20/10/2022	30/11/2022	INV	RGAB2012134	160.97		160.97
21/10/2022	30/11/2022	INV	009940629629	205.65		205.65
21/10/2022	30/11/2022	INV	GAB2012203	224.54		224.54
21/10/2022	30/11/2022	INV	GAB2012205	167.35		167.35
21/10/2022	30/11/2022	INV	GAB2012206	397.20		397.20
21/10/2022	30/11/2022	INV	GAB2012207	160.97		160.97
21/10/2022	30/11/2022	INV	GAB2012208	62.58		62.58
21/10/2022	30/11/2022	INV	GAB2012210	62.58		62.58
21/10/2022	30/11/2022	INV	GAB2012212	62.58		62.58
21/10/2022	30/11/2022	INV	GAB2012213	190.28		190.28
21/10/2022	30/11/2022	INV	GAB2012214	190.28		190.28
21/10/2022	30/11/2022	INV	GAB2012216	160.97		160.97
21/10/2022	30/11/2022	INV	GAB2012217	1,151.55		1,151.55
21/10/2022	30/11/2022	INV	GAB2012218	160.97		160.97
21/10/2022	30/11/2022	INV	GAB2012219	237.58		237.58
21/10/2022	30/11/2022	INV	GAB2012220	100.13		100.13
21/10/2022	30/11/2022	INV	GAB2012221	243.97		243.97
21/10/2022	30/11/2022	INV	GAB2012222	100.13		100.13
21/10/2022	30/11/2022	INV	GAB2012223	225.33		225.33
21/10/2022	30/11/2022	INV	GAB2012224	384.43		384.43
21/10/2022	30/11/2022	INV	GAB2012226	100.13		100.13
21/10/2022	30/11/2022	INV	GAB2012227	80.11		80.11
21/10/2022	30/11/2022	INV	GAB2012228	100.13		100.13
25/10/2022	30/11/2022	INV	GAB2012254	658.98		658.98
25/10/2022	30/11/2022	INV	GAB2012255	120.15		120.15
25/10/2022	30/11/2022	INV	GAB2012256	62.58		62.58
25/10/2022	30/11/2022	INV	GAB2012257	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012258	224.54		224.54
25/10/2022	30/11/2022	INV	GAB2012259	140.12		140.12
25/10/2022	30/11/2022	INV	GAB2012260	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012261	100.13		100.13
25/10/2022	30/11/2022	INV	GAB2012262	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012263	125.58		125.58
25/10/2022	30/11/2022	INV	GAB2012264	112.68		112.68

**Subtotal:** 71,054.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	12/15

Balance from Previous page: 71,054.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2022	30/11/2022	INV	GAB2012267	62.58		62.58
25/10/2022	30/11/2022	INV	GAB2012269	100.13		100.13
25/10/2022	30/11/2022	INV	GAB2012270	62.58		62.58
25/10/2022	30/11/2022	INV	GAB2012271	80.11		80.11
25/10/2022	30/11/2022	INV	GAB2012272	224.54		224.54
25/10/2022	30/11/2022	INV	GAB2012273	80.11		80.11
25/10/2022	30/11/2022	INV	GAB2012274	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012229	224.54		224.54
25/10/2022	30/11/2022	INV	GAB2012230	120.15		120.15
25/10/2022	30/11/2022	INV	GAB2012231	225.33		225.33
25/10/2022	30/11/2022	INV	GAB2012232	62.58		62.58
25/10/2022	30/11/2022	INV	GAB2012233	80.11		80.11
25/10/2022	30/11/2022	INV	GAB2012234	190.28		190.28
25/10/2022	30/11/2022	INV	GAB2012235	177.13		177.13
25/10/2022	30/11/2022	INV	GAB2012236	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012237	155.23		155.23
25/10/2022	30/11/2022	INV	GAB2012238	548.44		548.44
25/10/2022	30/11/2022	INV	GAB2012239	100.13		100.13
25/10/2022	30/11/2022	INV	GAB2012240	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012241	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012242	905.83		905.83
25/10/2022	30/11/2022	INV	GAB2012243	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012244	120.15		120.15
25/10/2022	30/11/2022	INV	GAB2012245	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012246	125.58		125.58
25/10/2022	30/11/2022	INV	GAB2012247	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012248	167.68		167.68
25/10/2022	30/11/2022	INV	GAB2012249	120.15		120.15
25/10/2022	30/11/2022	INV	009940629626	80.11		80.11
25/10/2022	30/11/2022	INV	GAB2012250	100.13		100.13
25/10/2022	30/11/2022	INV	GAB2012251	160.97		160.97
25/10/2022	30/11/2022	INV	GAB2012252	100.13		100.13
25/10/2022	30/11/2022	INV	GAB2012253	190.28		190.28
26/10/2022	30/11/2022	INV	GAB2012265	177.13		177.13
26/10/2022	30/11/2022	INV	GAB2012266	177.13		177.13

**Subtotal:** 77,100.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	13/15

**Balance from Previous page: 77,100.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2022	30/11/2022	INV	GAB2012268	224.54		224.54
26/10/2022	30/11/2022	INV	009940629627	120.15		120.15
26/10/2022	30/11/2022	INV	GAB2012293	120.15		120.15
26/10/2022	30/11/2022	INV	GAB2012275	62.58		62.58
26/10/2022	30/11/2022	INV	GAB2012276	160.97		160.97
26/10/2022	30/11/2022	INV	GAB2012277	224.54		224.54
26/10/2022	30/11/2022	INV	GAB2012279	132.57		132.57
26/10/2022	30/11/2022	INV	GAB2012280	100.13		100.13
26/10/2022	30/11/2022	INV	GAB2012281	160.97		160.97
26/10/2022	30/11/2022	INV	GAB2012282	224.54		224.54
26/10/2022	30/11/2022	INV	GAB2012284	180.12		180.12
26/10/2022	30/11/2022	INV	GAB2012285	80.11		80.11
26/10/2022	30/11/2022	INV	GAB2012286	137.40		137.40
26/10/2022	30/11/2022	INV	GAB2012287	160.97		160.97
26/10/2022	30/11/2022	INV	GAB2012288	160.97		160.97
26/10/2022	30/11/2022	INV	GAB2012289	100.13		100.13
26/10/2022	30/11/2022	INV	GAB2012290	186.51		186.51
26/10/2022	30/11/2022	INV	GAB2012291	100.13		100.13
27/10/2022	30/11/2022	INV	009940629623	80.11		80.11
27/10/2022	30/11/2022	INV	009940629624	480.49		480.49
27/10/2022	30/11/2022	INV	009940629625	155.23		155.23
27/10/2022	30/11/2022	INV	009942952448	160.97		160.97
27/10/2022	30/11/2022	INV	GAB2012294	62.58		62.58
27/10/2022	30/11/2022	INV	GAB2012295	155.23		155.23
27/10/2022	30/11/2022	INV	GAB2012298	62.58		62.58
27/10/2022	30/11/2022	INV	GAB2012283	224.54		224.54
27/10/2022	30/11/2022	INV	GAB2012292	224.54		224.54
27/10/2022	30/11/2022	INV	GAB2012299	62.58		62.58
27/10/2022	30/11/2022	INV	GAB2012300	125.58		125.58
27/10/2022	30/11/2022	INV	GAB2012301	80.11		80.11
27/10/2022	30/11/2022	INV	GAB2012302	62.58		62.58
27/10/2022	30/11/2022	INV	GAB2012303	137.40		137.40
27/10/2022	30/11/2022	INV	GAB2012304	120.15		120.15
27/10/2022	30/11/2022	INV	GAB2012305	155.23		155.23
27/10/2022	30/11/2022	INV	GAB2012306	256.74		256.74

**Subtotal: 82,344.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94



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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
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**Balance from Previous page: 82,344.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2022	30/11/2022	INV	009940629599	100.13		100.13
28/10/2022	30/11/2022	INV	009942952452	100.13		100.13
28/10/2022	30/11/2022	INV	GAB2012307	172.48		172.48
28/10/2022	30/11/2022	INV	GAB2012308	224.54		224.54
28/10/2022	30/11/2022	INV	GAB2012309	190.28		190.28
28/10/2022	30/11/2022	INV	GAB2012310	160.97		160.97
28/10/2022	30/11/2022	INV	GAB2012313	160.97		160.97
28/10/2022	30/11/2022	INV	GAB2012315	62.58		62.58
28/10/2022	30/11/2022	INV	GAB2012316	62.58		62.58
28/10/2022	30/11/2022	INV	GAB2012317	62.58		62.58
28/10/2022	30/11/2022	INV	GAB2012318	480.21		480.21
28/10/2022	30/11/2022	INV	GAB2012319	100.13		100.13
29/10/2022	30/11/2022	INV	009940629600	3,143.05		3,143.05
29/10/2022	30/11/2022	INV	GAB2012311	224.54		224.54
29/10/2022	30/11/2022	INV	GAB2012312	177.13		177.13
29/10/2022	30/11/2022	INV	GAB2012314	177.13		177.13
31/10/2022	30/11/2022	INV	009942952447	80.11		80.11
31/10/2022	30/11/2022	INV	GAB2012320	296.36		296.36
31/10/2022	30/11/2022	INV	GAB2012321	225.33		225.33
31/10/2022	30/11/2022	INV	GAB2012322	155.23		155.23
31/10/2022	30/11/2022	INV	GAB2012323	224.54		224.54
31/10/2022	30/11/2022	INV	GAB2012324	160.97		160.97
31/10/2022	30/11/2022	INV	GAB2012325	160.97		160.97
31/10/2022	30/11/2022	INV	GAB2012326	160.97		160.97
31/10/2022	30/11/2022	INV	GAB2012327	1,173.89		1,173.89
31/10/2022	30/11/2022	INV	GAB2012328	160.97		160.97
31/10/2022	30/11/2022	INV	GAB2012329	155.23		155.23
31/10/2022	30/11/2022	INV	GAB2012330	164.04		164.04
31/10/2022	30/11/2022	INV	GAB2012331	224.54		224.54
31/10/2022	30/11/2022	INV	GAB2012332	160.97		160.97
31/10/2022	30/11/2022	INV	GAB2012333	190.28		190.28
31/10/2022	30/11/2022	INV	GAB2012335	62.58		62.58
31/10/2022	30/11/2022	INV	GAB2012336	100.13		100.13
31/10/2022	30/11/2022	INV	GAB2012337	120.15		120.15

**Subtotal: 91,920.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94

# 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  
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**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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	31/10/2022
	<b>Page</b>	15/15

Balance from Previous page: 91,920.94

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

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-324.31	92,245.25 ZAR	91,920.94