

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17989
	On Date	31/07/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009935989272	1,861.24		1,861.24
31/07/2022	30/08/2022	INV	009940734090	353.67		353.67
31/07/2022	30/08/2022	INV	009941189467	194.64		194.64
31/07/2022	30/08/2022	INV	009941258078	162.41		162.41
31/07/2022	30/08/2022	INV	009941567820	758.15		758.15
31/07/2022	30/08/2022	INV	009941857121	1,187.12		1,187.12
31/07/2022	30/08/2022	INV	009941915166	1,425.57		1,425.57
31/07/2022	30/08/2022	INV	009941915207	80.87		80.87
31/07/2022	30/08/2022	INV	009942133672	1,979.96		1,979.96
31/07/2022	30/08/2022	INV	009942319917	381.54		381.54
31/07/2022	30/08/2022	INV	009941310209	80.87		80.87
31/07/2022	30/08/2022	INV	009941856275	362.20		362.20
31/07/2022	30/08/2022	INV	009941915027	1,187.12		1,187.12
31/07/2022	30/08/2022	INV	009941915167	478.20		478.20
31/07/2022	30/08/2022	INV	009941618855	239.56		239.56
31/07/2022	30/08/2022	INV	009941618857	239.56		239.56
31/07/2022	30/08/2022	INV	009941915168	101.07		101.07
31/07/2022	30/08/2022	INV	009942319916	162.41		162.41
31/07/2022	30/08/2022	INV	009942319968	298.20		298.20
31/07/2022	30/08/2022	INV	009942395856	342.87		342.87
31/07/2022	30/08/2022	INV	009942537390	1,365.21		1,365.21
31/07/2022	30/08/2022	INV	009942537391	156.68		156.68
31/07/2022	30/08/2022	INV	009941108123	801.54		801.54
31/07/2022	30/08/2022	INV	009941203052	407.32		407.32
31/07/2022	30/08/2022	INV	009941618576	156.68		156.68
31/07/2022	30/08/2022	INV	009941735896	677.52		677.52
31/07/2022	30/08/2022	INV	009941851565	101.07		101.07
31/07/2022	30/08/2022	INV	009941856188	343.55		343.55
31/07/2022	30/08/2022	INV	009941856274	355.75		355.75
31/07/2022	30/08/2022	INV	009941915208	121.28		121.28
31/07/2022	30/08/2022	INV	009942319820	897.10		897.10
31/07/2022	30/08/2022	INV	009942319821	162.41		162.41
31/07/2022	30/08/2022	INV	009942319914	162.41		162.41
31/07/2022	30/08/2022	INV	009942319915	368.64		368.64
31/07/2022	30/08/2022	INV	009942324882	349.31		349.31

Subtotal: 18,303.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

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STA J17989



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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17989
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	Page	2/9

Balance from Previous page: 18,303.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009940746444	574.22		574.22
31/07/2022	30/08/2022	INV	009941209326	294.45		294.45
31/07/2022	30/08/2022	INV	009941618630	931.89		931.89
31/07/2022	30/08/2022	INV	009941618858	478.30		478.30
31/07/2022	30/08/2022	INV	009941618886	165.90		165.90
31/07/2022	30/08/2022	INV	009941915209	165.90		165.90
31/07/2022	30/08/2022	INV	009942317223	560.57		560.57
31/07/2022	30/08/2022	INV	009942319822	335.39		335.39
31/07/2022	30/08/2022	INV	009942319912	251.49		251.49
31/07/2022	30/08/2022	INV	009942319913	444.57		444.57
31/07/2022	30/08/2022	INV	009942319983	66.88		66.88
31/07/2022	30/08/2022	INV	009942363210	537.98		537.98
31/07/2022	30/08/2022	INV	009942514461	239.56		239.56
31/07/2022	30/08/2022	INV	029908432012	171.61		171.61
31/07/2022	30/08/2022	INV	029908432013	171.61		171.61
31/07/2022	30/08/2022	INV	009935989273	165.90		165.90
31/07/2022	30/08/2022	INV	009941209325	85.62		85.62
31/07/2022	30/08/2022	INV	009941310002	621.53		621.53
31/07/2022	30/08/2022	INV	009941567864	85.62		85.62
31/07/2022	30/08/2022	INV	009941567865	171.61		171.61
31/07/2022	30/08/2022	INV	009941792989	369.74		369.74
31/07/2022	30/08/2022	INV	009941856187	85.62		85.62
31/07/2022	30/08/2022	INV	009941856273	171.61		171.61
31/07/2022	30/08/2022	INV	009941915169	171.61		171.61
31/07/2022	30/08/2022	INV	009942133673	220.60		220.60
31/07/2022	30/08/2022	INV	009942319823	171.61		171.61
31/07/2022	30/08/2022	INV	009942319910	165.90		165.90
31/07/2022	30/08/2022	INV	009942319911	85.62		85.62
31/07/2022	30/08/2022	INV	009939616652	165.90		165.90
31/07/2022	30/08/2022	INV	009940746445	2,266.51		2,266.51
31/07/2022	30/08/2022	INV	009941108124	287.30		287.30
31/07/2022	30/08/2022	INV	009941108125	478.30		478.30
31/07/2022	30/08/2022	INV	009941171509	165.90		165.90
31/07/2022	30/08/2022	INV	009941171561	85.62		85.62
31/07/2022	30/08/2022	INV	009941310210	332.99		332.99

Subtotal: 30,049.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

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	Account No.	J17989
	On Date	31/07/2022
	Page	3/9

Balance from Previous page: 30,049.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941567863	85.62		85.62
31/07/2022	30/08/2022	INV	009941915190	703.87		703.87
31/07/2022	30/08/2022	INV	009941915210	85.62		85.62
31/07/2022	30/08/2022	INV	009941310003	239.56		239.56
31/07/2022	30/08/2022	INV	009941310191	149.81		149.81
31/07/2022	30/08/2022	INV	009941856186	85.62		85.62
31/07/2022	30/08/2022	INV	009941856387	165.90		165.90
31/07/2022	30/08/2022	INV	009941203050	260.33		260.33
31/07/2022	30/08/2022	INV	009941857122	299.58		299.58
31/07/2022	30/08/2022	INV	009941894200	450.64		450.64
31/07/2022	30/08/2022	INV	009941915019	128.41		128.41
31/07/2022	30/08/2022	INV	009942133674	256.81		256.81
31/07/2022	30/08/2022	INV	009942163001	171.61		171.61
31/07/2022	30/08/2022	INV	009942319807	85.62		85.62
31/07/2022	30/08/2022	INV	009942517337	383.16		383.16
31/07/2022	30/08/2022	INV	009939616721	370.86		370.86
31/07/2022	30/08/2022	INV	009940194109	171.61		171.61
31/07/2022	30/08/2022	INV	009941171512	149.81		149.81
31/07/2022	30/08/2022	INV	009941258074	581.04		581.04
31/07/2022	30/08/2022	INV	009941310211	128.41		128.41
31/07/2022	30/08/2022	INV	009941330950	203.35		203.35
31/07/2022	30/08/2022	INV	009941567862	85.62		85.62
31/07/2022	30/08/2022	INV	009941851564	85.62		85.62
31/07/2022	30/08/2022	INV	009941856185	85.62		85.62
31/07/2022	30/08/2022	INV	009941856272	205.74		205.74
31/07/2022	30/08/2022	INV	009941915211	85.62		85.62
31/07/2022	30/08/2022	INV	009941856271	85.62		85.62
31/07/2022	30/08/2022	INV	009941915020	424.10		424.10
31/07/2022	30/08/2022	INV	009942319827	171.61		171.61
31/07/2022	30/08/2022	INV	009942319907	85.62		85.62
31/07/2022	30/08/2022	INV	009942319908	66.88		66.88
31/07/2022	30/08/2022	INV	009942319909	85.62		85.62
31/07/2022	30/08/2022	INV	009942319984	165.90		165.90
31/07/2022	30/08/2022	INV	009942663327	961.64		961.64
31/07/2022	30/08/2022	INV	009941209323	410.45		410.45

Subtotal: 38,212.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17989
	On Date	31/07/2022
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Balance from Previous page: 38,212.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941310006	1,660.03		1,660.03
31/07/2022	30/08/2022	INV	009941332901	369.51		369.51
31/07/2022	30/08/2022	INV	009941661277	549.91		549.91
31/07/2022	30/08/2022	INV	009942319828	328.57		328.57
31/07/2022	30/08/2022	INV	009942319903	363.77		363.77
31/07/2022	30/08/2022	INV	009942319904	577.98		577.98
31/07/2022	30/08/2022	INV	009942319905	98.97		98.97
31/07/2022	30/08/2022	INV	009942319906	165.90		165.90
31/07/2022	30/08/2022	INV	009942514417	239.56		239.56
31/07/2022	30/08/2022	INV	009942537392	1,051.25		1,051.25
31/07/2022	30/08/2022	INV	009941567856	239.56		239.56
31/07/2022	30/08/2022	INV	009941915189	2,723.71		2,723.71
31/07/2022	30/08/2022	INV	009942086297	171.61		171.61
31/07/2022	30/08/2022	INV	009942279828	1,457.10		1,457.10
31/07/2022	30/08/2022	INV	009942319829	451.39		451.39
31/07/2022	30/08/2022	INV	009942319887	240.82		240.82
31/07/2022	30/08/2022	INV	009942319902	240.82		240.82
31/07/2022	30/08/2022	INV	080010533443	85.62		85.62
31/07/2022	30/08/2022	INV	009942324926	212.55		212.55
31/07/2022	30/08/2022	INV	080010528655	85.62		85.62
31/07/2022	30/08/2022	INV	080010533469	165.90		165.90
31/07/2022	30/08/2022	INV	080010534986	66.88		66.88
31/07/2022	30/08/2022	INV	009939946691	85.62		85.62
31/07/2022	30/08/2022	INV	009940361946	239.56		239.56
31/07/2022	30/08/2022	INV	009940746446	628.81		628.81
31/07/2022	30/08/2022	INV	009941209433	485.51		485.51
31/07/2022	30/08/2022	INV	009941332900	171.61		171.61
31/07/2022	30/08/2022	INV	009941851594	85.62		85.62
31/07/2022	30/08/2022	INV	009941856049	149.81		149.81
31/07/2022	30/08/2022	INV	009941915187	513.53		513.53
31/07/2022	30/08/2022	INV	009942317224	388.78		388.78
31/07/2022	30/08/2022	INV	009942317225	369.74		369.74
31/07/2022	30/08/2022	INV	009942317228	171.61		171.61
31/07/2022	30/08/2022	INV	009942317229	560.57		560.57
31/07/2022	30/08/2022	INV	009942317230	317.39		317.39

Subtotal: 53,927.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

Skynet South Africa (Pty) Ltd

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	Account No.	J17989
	On Date	31/07/2022
	Page	5/9

Balance from Previous page: 53,927.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942319793	149.81		149.81
31/07/2022	30/08/2022	INV	009942319901	165.90		165.90
31/07/2022	30/08/2022	INV	009942589982	239.56		239.56
31/07/2022	30/08/2022	INV	029908432004	160.54		160.54
31/07/2022	30/08/2022	INV	080010536647	240.82		240.82
31/07/2022	30/08/2022	INV	080010536844	85.62		85.62
31/07/2022	30/08/2022	INV	009941857123	471.86		471.86
31/07/2022	30/08/2022	INV	009941915188	205.74		205.74
31/07/2022	30/08/2022	INV	080010536850	85.62		85.62
31/07/2022	30/08/2022	INV	080010536871	165.90		165.90
31/07/2022	30/08/2022	INV	080010536907	165.90		165.90
31/07/2022	30/08/2022	INV	009934058390	85.62		85.62
31/07/2022	30/08/2022	INV	009936115841	85.62		85.62
31/07/2022	30/08/2022	INV	009940746447	512.81		512.81
31/07/2022	30/08/2022	INV	009941310007	165.90		165.90
31/07/2022	30/08/2022	INV	009941310212	85.62		85.62
31/07/2022	30/08/2022	INV	009941332898	171.61		171.61
31/07/2022	30/08/2022	INV	009941332899	85.62		85.62
31/07/2022	30/08/2022	INV	009941171562	165.90		165.90
31/07/2022	30/08/2022	INV	009941203051	188.90		188.90
31/07/2022	30/08/2022	INV	009941209324	540.10		540.10
31/07/2022	30/08/2022	INV	009941310004	239.56		239.56
31/07/2022	30/08/2022	INV	009941567857	561.84		561.84
31/07/2022	30/08/2022	INV	009941567858	693.15		693.15
31/07/2022	30/08/2022	INV	009941567859	362.69		362.69
31/07/2022	30/08/2022	INV	009941567860	133.80		133.80
31/07/2022	30/08/2022	INV	009941567861	1,086.00		1,086.00
31/07/2022	30/08/2022	INV	009941618836	287.30		287.30
31/07/2022	30/08/2022	INV	009941567854	955.75		955.75
31/07/2022	30/08/2022	INV	009941567855	649.28		649.28
31/07/2022	30/08/2022	INV	009942280668	85.62		85.62
31/07/2022	30/08/2022	INV	009942295962	171.61		171.61
31/07/2022	30/08/2022	INV	009942319830	1,290.71		1,290.71
31/07/2022	30/08/2022	INV	009942319900	240.82		240.82
31/07/2022	30/08/2022	INV	009942324922	171.61		171.61

Subtotal: 65,081.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

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Balance from Previous page: 65,081.93

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31/07/2022	30/08/2022	INV	009942324923	287.62		287.62
31/07/2022	30/08/2022	INV	080010537446	66.88		66.88
31/07/2022	30/08/2022	INV	009936115842	85.62		85.62
31/07/2022	30/08/2022	INV	009941361198	287.62		287.62
31/07/2022	30/08/2022	INV	009941567852	615.43		615.43
31/07/2022	30/08/2022	INV	009941618837	165.90		165.90
31/07/2022	30/08/2022	INV	009942163051	171.61		171.61
31/07/2022	30/08/2022	INV	009942319834	171.20		171.20
31/07/2022	30/08/2022	INV	009942319835	280.80		280.80
31/07/2022	30/08/2022	INV	009942319888	107.02		107.02
31/07/2022	30/08/2022	INV	009942319899	203.35		203.35
31/07/2022	30/08/2022	INV	009942643501	573.78		573.78
31/07/2022	30/08/2022	INV	009940900549	188.90		188.90
31/07/2022	30/08/2022	INV	009940900550	188.90		188.90
31/07/2022	30/08/2022	INV	009941310213	128.41		128.41
31/07/2022	30/08/2022	INV	009941332897	85.62		85.62
31/07/2022	30/08/2022	INV	009941567853	178.45		178.45
31/07/2022	30/08/2022	INV	009941735708	979.63		979.63
31/07/2022	30/08/2022	INV	009941851563	149.81		149.81
31/07/2022	30/08/2022	INV	009942319831	226.21		226.21
31/07/2022	30/08/2022	INV	009942319982	240.82		240.82
31/07/2022	30/08/2022	INV	009940361924	239.56		239.56
31/07/2022	30/08/2022	INV	009940746448	813.05		813.05
31/07/2022	30/08/2022	INV	009941108128	256.81		256.81
31/07/2022	30/08/2022	INV	009941203048	171.61		171.61
31/07/2022	30/08/2022	INV	009941310008	1,886.82		1,886.82
31/07/2022	30/08/2022	INV	009941310214	85.62		85.62
31/07/2022	30/08/2022	INV	009941332896	171.20		171.20
31/07/2022	30/08/2022	INV	009941361197	85.62		85.62
31/07/2022	30/08/2022	INV	080010541154	66.88		66.88
31/07/2022	30/08/2022	INV	080010541177	66.88		66.88
31/07/2022	30/08/2022	INV	009939616906	203.35		203.35
31/07/2022	30/08/2022	INV	009940361923	239.56		239.56
31/07/2022	30/08/2022	INV	009940361947	717.14		717.14
31/07/2022	30/08/2022	INV	009940361948	239.56		239.56

Subtotal: 75,709.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17989
	On Date	31/07/2022
	Page	7/9

Balance from Previous page: 75,709.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941310009	239.56		239.56
31/07/2022	30/08/2022	INV	009941332895	171.61		171.61
31/07/2022	30/08/2022	INV	009941361196	235.39		235.39
31/07/2022	30/08/2022	INV	009941567848	239.56		239.56
31/07/2022	30/08/2022	INV	009941567849	171.61		171.61
31/07/2022	30/08/2022	INV	009941567850	328.57		328.57
31/07/2022	30/08/2022	INV	009941856050	128.41		128.41
31/07/2022	30/08/2022	INV	009941915170	969.99		969.99
31/07/2022	30/08/2022	INV	009941915186	171.61		171.61
31/07/2022	30/08/2022	INV	009942307256	85.62		85.62
31/07/2022	30/08/2022	INV	009936115606	85.62		85.62
31/07/2022	30/08/2022	INV	009936115843	149.81		149.81
31/07/2022	30/08/2022	INV	009941567866	990.06		990.06
31/07/2022	30/08/2022	INV	009941618854	239.56		239.56
31/07/2022	30/08/2022	INV	009942319838	1,672.85		1,672.85
31/07/2022	30/08/2022	INV	009942319890	85.62		85.62
31/07/2022	30/08/2022	INV	009942319891	278.28		278.28
31/07/2022	30/08/2022	INV	009941310010	466.36		466.36
31/07/2022	30/08/2022	INV	009941310264	149.81		149.81
31/07/2022	30/08/2022	INV	009941330949	240.82		240.82
31/07/2022	30/08/2022	INV	009941332892	294.45		294.45
31/07/2022	30/08/2022	INV	009941361191	120.43		120.43
31/07/2022	30/08/2022	INV	009941361195	85.62		85.62
31/07/2022	30/08/2022	INV	009942319833	128.41		128.41
31/07/2022	30/08/2022	INV	009942319889	203.35		203.35
31/07/2022	30/08/2022	INV	009935987951	301.27		301.27
31/07/2022	30/08/2022	INV	009941108130	239.56		239.56
31/07/2022	30/08/2022	INV	009941108131	256.81		256.81
31/07/2022	30/08/2022	INV	009941258077	171.61		171.61
31/07/2022	30/08/2022	INV	009941567847	239.56		239.56
31/07/2022	30/08/2022	INV	009941915021	417.28		417.28
31/07/2022	30/08/2022	INV	009941915185	85.62		85.62
31/07/2022	30/08/2022	INV	009942167089	426.77		426.77
31/07/2022	30/08/2022	INV	009942274030	349.04		349.04
31/07/2022	30/08/2022	INV	009942307254	505.98		505.98

Subtotal: 86,635.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17989
	On Date	31/07/2022
	Page	8/9

Balance from Previous page: 86,635.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942307255	492.34		492.34
31/07/2022	30/08/2022	INV	009942317231	369.74		369.74
31/07/2022	30/08/2022	INV	009942317232	303.12		303.12
31/07/2022	30/08/2022	INV	009942317233	188.90		188.90
31/07/2022	30/08/2022	INV	009942319836	107.02		107.02
31/07/2022	30/08/2022	INV	080010543618	165.90		165.90
31/07/2022	30/08/2022	INV	009941567842	466.36		466.36
31/07/2022	30/08/2022	INV	009941646705	490.23		490.23
31/07/2022	30/08/2022	INV	009941856051	85.62		85.62
31/07/2022	30/08/2022	INV	009941915171	308.10		308.10
31/07/2022	30/08/2022	INV	009942166390	929.05		929.05
31/07/2022	30/08/2022	INV	009942319795	85.62		85.62
31/07/2022	30/08/2022	INV	009942319839	294.45		294.45
31/07/2022	30/08/2022	INV	009942319892	183.15		183.15
31/07/2022	30/08/2022	INV	080010548276	85.62		85.62
31/07/2022	30/08/2022	INV	080010548302	66.88		66.88
31/07/2022	30/08/2022	INV	009940734089	188.86		188.86
31/07/2022	30/08/2022	INV	009941203046	171.61		171.61
31/07/2022	30/08/2022	INV	009941310263	320.98		320.98
31/07/2022	30/08/2022	INV	009941332891	260.33		260.33
31/07/2022	30/08/2022	INV	009941792988	312.64		312.64
31/07/2022	30/08/2022	INV	009941856158	85.62		85.62
31/07/2022	30/08/2022	INV	009941915172	349.04		349.04
31/07/2022	30/08/2022	INV	009942122814	171.61		171.61
31/07/2022	30/08/2022	INV	009942122815	85.62		85.62
31/07/2022	30/08/2022	INV	009942122816	355.86		355.86
31/07/2022	30/08/2022	INV	009942279869	1,361.60		1,361.60
31/07/2022	30/08/2022	INV	009942514460	239.56		239.56
31/07/2022	30/08/2022	INV	009942600745	369.51		369.51
31/07/2022	30/08/2022	INV	009940746449	471.86		471.86
31/07/2022	30/08/2022	INV	009941189468	171.20		171.20
31/07/2022	30/08/2022	INV	009941310265	107.02		107.02
31/07/2022	30/08/2022	INV	009941332894	2,089.09		2,089.09
31/07/2022	30/08/2022	INV	009941567844	240.82		240.82
31/07/2022	30/08/2022	INV	009941567846	171.61		171.61

Subtotal: 98,782.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	J17989
	On Date	31/07/2022
	Page	9/9

Balance from Previous page: 98,782.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941618885	240.82		240.82
31/07/2022	30/08/2022	INV	009941735706	346.99		346.99
31/07/2022	30/08/2022	INV	009941735707	165.90		165.90
31/07/2022	30/08/2022	INV	009942086298	171.61		171.61
31/07/2022	30/08/2022	INV	009942133666	239.56		239.56
31/07/2022	30/08/2022	INV	009942317234	335.39		335.39
31/07/2022	30/08/2022	INV	009942319794	128.41		128.41
31/07/2022	30/08/2022	INV	009942319837	376.33		376.33
31/07/2022	30/08/2022	INV	009942319975	165.90		165.90
31/07/2022	30/08/2022	INV	009941108132	239.56		239.56
31/07/2022	30/08/2022	INV	009941332893	85.62		85.62
31/07/2022	30/08/2022	INV	009941567843	171.61		171.61
31/07/2022	30/08/2022	INV	009941618838	967.69		967.69
31/07/2022	30/08/2022	INV	009942319824	85.62		85.62
31/07/2022	30/08/2022	INV	009940361945	239.56		239.56
31/07/2022	30/08/2022	INV	009941108126	239.56		239.56
31/07/2022	30/08/2022	INV	009941108127	239.56		239.56
31/07/2022	30/08/2022	INV	009941171510	165.90		165.90
31/07/2022	30/08/2022	INV	009941171511	85.62		85.62
31/07/2022	30/08/2022	INV	080010528663	85.62		85.62
31/07/2022	30/08/2022	INV	080010528674	66.88		66.88
31/07/2022	30/08/2022	INV	009941203049	171.61		171.61
31/07/2022	30/08/2022	INV	009942317227	450.64		450.64
31/07/2022	30/08/2022	INV	009942319792	235.39		235.39
31/07/2022	30/08/2022	INV	009942319826	451.39		451.39

Subtotal: 104,934.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	104,934.93 ZAR	104,934.93