

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	28/02/2025
	<b>Page</b>	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2025	30/03/2025	INV	009942936818	81.60		81.60
06/02/2025	30/03/2025	INV	009943090749	255.40		255.40
06/02/2025	30/03/2025	INV	009943099035	81.60		81.60
06/02/2025	30/03/2025	INV	009944569864	550.41		550.41
06/02/2025	30/03/2025	INV	009944276810	84.11		84.11
06/02/2025	30/03/2025	INV	009944639816	315.24		315.24
07/02/2025	30/03/2025	INV	009944639784	157.72		157.72
07/02/2025	30/03/2025	INV	009944225183	189.21		189.21
07/02/2025	30/03/2025	INV	009944225184	169.06		169.06
07/02/2025	30/03/2025	INV	009944639739	157.72		157.72
08/02/2025	30/03/2025	INV	009943090747	84.11		84.11
08/02/2025	30/03/2025	INV	009943090748	84.11		84.11
08/02/2025	30/03/2025	INV	009943425800	84.11		84.11
08/02/2025	30/03/2025	INV	009944270487	84.11		84.11
08/02/2025	30/03/2025	INV	009944276809	84.11		84.11
11/02/2025	30/03/2025	INV	009943090746	231.20		231.20
11/02/2025	30/03/2025	INV	009943425442	273.22		273.22
11/02/2025	30/03/2025	INV	009944270486	84.11		84.11
11/02/2025	30/03/2025	INV	009943425799	84.11		84.11
11/02/2025	30/03/2025	INV	009944225187	1,853.06		1,853.06
11/02/2025	30/03/2025	INV	009944225213	169.06		169.06
11/02/2025	30/03/2025	INV	009944276808	84.11		84.11
11/02/2025	30/03/2025	INV	009944639783	1,068.15		1,068.15
12/02/2025	30/03/2025	INV	009940041055	235.82		235.82
12/02/2025	30/03/2025	INV	009943425102	84.11		84.11
12/02/2025	30/03/2025	INV	009944225182	169.06		169.06
12/02/2025	30/03/2025	INV	009944270484	84.11		84.11
12/02/2025	30/03/2025	INV	080011433739	84.11		84.11
13/02/2025	30/03/2025	INV	009943425441	126.13		126.13
13/02/2025	30/03/2025	INV	009944505478	84.11		84.11
13/02/2025	30/03/2025	INV	009944682797	84.11		84.11
13/02/2025	30/03/2025	INV	009943425103	84.11		84.11
13/02/2025	30/03/2025	INV	009944225164	235.82		235.82
13/02/2025	30/03/2025	INV	009943054900	84.11		84.11
14/02/2025	30/03/2025	INV	009944225162	169.06		169.06

**Subtotal: 7,834.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	37,457.11 ZAR	37,457.11

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	28/02/2025
	<b>Page</b>	2/3

Balance from Previous page: 7,834.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2025	30/03/2025	INV	009943425440	84.11		84.11
14/02/2025	30/03/2025	INV	009944036190	316.80		316.80
14/02/2025	30/03/2025	INV	009944225165	229.49		229.49
18/02/2025	30/03/2025	INV	080011440910	84.11		84.11
18/02/2025	30/03/2025	INV	080011440954	84.11		84.11
18/02/2025	30/03/2025	INV	009944276807	216.07		216.07
18/02/2025	30/03/2025	INV	009944639815	315.24		315.24
19/02/2025	30/03/2025	INV	009942838034	84.11		84.11
19/02/2025	30/03/2025	INV	009944225166	235.82		235.82
19/02/2025	30/03/2025	INV	009944682940	169.06		169.06
19/02/2025	30/03/2025	INV	009944682941	105.12		105.12
19/02/2025	30/03/2025	INV	080011442904	316.80		316.80
19/02/2025	30/03/2025	INV	009943054899	168.16		168.16
19/02/2025	30/03/2025	INV	009943430794	168.16		168.16
19/02/2025	30/03/2025	INV	009944270485	168.16		168.16
19/02/2025	30/03/2025	INV	009944276806	168.16		168.16
20/02/2025	30/03/2025	INV	009944639814	315.24		315.24
20/02/2025	30/03/2025	INV	080011442920	2,694.01		2,694.01
20/02/2025	30/03/2025	INV	080011442746	1,919.49		1,919.49
20/02/2025	30/03/2025	INV	080011442931	1,673.30		1,673.30
20/02/2025	30/03/2025	INV	080011442943	2,720.88		2,720.88
20/02/2025	30/03/2025	INV	080011442950	1,411.40		1,411.40
20/02/2025	30/03/2025	INV	080011443899	236.56		236.56
20/02/2025	30/03/2025	INV	080011444070	672.43		672.43
21/02/2025	30/03/2025	INV	009943099034	84.11		84.11
21/02/2025	30/03/2025	INV	009943430575	84.11		84.11
21/02/2025	30/03/2025	INV	009944682937	147.15		147.15
21/02/2025	30/03/2025	INV	009944682938	84.11		84.11
21/02/2025	30/03/2025	INV	009944225167	169.06		169.06
21/02/2025	30/03/2025	INV	009944225168	350.37		350.37
22/02/2025	30/03/2025	INV	009944682936	84.11		84.11
22/02/2025	30/03/2025	INV	009943425104	169.06		169.06
22/02/2025	30/03/2025	INV	009943425439	84.11		84.11
22/02/2025	30/03/2025	INV	009943430795	84.11		84.11
24/02/2025	30/03/2025	INV	009944682935	289.94		289.94

**Subtotal:** 24,021.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	37,457.11 ZAR	37,457.11

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2025
	<b>Account No.</b>	J17991
	<b>On Date</b>	28/02/2025
	<b>Page</b>	3/3

Balance from Previous page: 24,021.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2025	30/03/2025	INV	080011447089	169.06		169.06
24/02/2025	30/03/2025	INV	009943090745	571.98		571.98
24/02/2025	30/03/2025	INV	009944225169	169.06		169.06
24/02/2025	30/03/2025	INV	009944225212	249.64		249.64
25/02/2025	30/03/2025	INV	009944639782	1,005.11		1,005.11
25/02/2025	30/03/2025	INV	009944505479	84.11		84.11
25/02/2025	30/03/2025	INV	009944682934	169.06		169.06
25/02/2025	30/03/2025	INV	080011446850	5,118.25		5,118.25
25/02/2025	30/03/2025	INV	009944036189	357.26		357.26
25/02/2025	30/03/2025	INV	080011448012	1,579.27		1,579.27
25/02/2025	30/03/2025	INV	009943425105	126.13		126.13
25/02/2025	30/03/2025	INV	009943425106	126.13		126.13
25/02/2025	30/03/2025	INV	009944276805	861.53		861.53
26/02/2025	30/03/2025	INV	009944276804	84.11		84.11
26/02/2025	30/03/2025	INV	009944682933	231.20		231.20
28/02/2025	30/03/2025	INV	009944225171	294.40		294.40
28/02/2025	30/03/2025	INV	009943425107	84.11		84.11
28/02/2025	30/03/2025	INV	009943425798	84.11		84.11
28/02/2025	30/03/2025	INV	009943430574	84.11		84.11
28/02/2025	30/03/2025	INV	009943430796	84.11		84.11
28/02/2025	30/03/2025	INV	009944276803	84.11		84.11
28/02/2025	30/03/2025	INV	009944682932	84.11		84.11
28/02/2025	30/03/2025	INV	009943054898	84.11		84.11
28/02/2025	30/03/2025	INV	009943425437	169.06		169.06
28/02/2025	30/03/2025	INV	009943425438	169.06		169.06
28/02/2025	30/03/2025	INV	009944225170	235.82		235.82
28/02/2025	30/03/2025	INV	009943090744	84.11		84.11
28/02/2025	30/03/2025	INV	009944225172	424.25		424.25
28/02/2025	30/03/2025	INV	009944276801	169.06		169.06
28/02/2025	30/03/2025	INV	009944639781	315.24		315.24
28/02/2025	30/03/2025	INV	009944682931	84.11		84.11

**Subtotal:** 37,457.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	37,457.11 ZAR	37,457.11