

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J19267
	On Date	31/12/2022
	Page	1/7

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	009942701233	82.62		82.62
04/12/2022	30/01/2023	INV	009942837121	82.62		82.62
04/12/2022	30/01/2023	INV	009942899824	64.54		64.54
04/12/2022	30/01/2023	INV	009942899825	227.14		227.14
04/12/2022	30/01/2023	INV	009942899826	160.07		160.07
04/12/2022	30/01/2023	INV	009942899827	82.62		82.62
04/12/2022	30/01/2023	INV	009942899830	227.14		227.14
04/12/2022	30/01/2023	INV	009943061804	165.81		165.81
04/12/2022	30/01/2023	INV	009943061805	165.81		165.81
04/12/2022	30/01/2023	INV	009943061812	347.79		347.79
04/12/2022	30/01/2023	INV	009943061829	369.58		369.58
04/12/2022	30/01/2023	INV	009943061830	265.91		265.91
04/12/2022	30/01/2023	INV	009943061832	231.37		231.37
04/12/2022	30/01/2023	INV	009943077525	198.73		198.73
04/12/2022	30/01/2023	INV	009943077526	231.37		231.37
04/12/2022	30/01/2023	INV	009943077527	185.56		185.56
04/12/2022	30/01/2023	INV	009943077528	429.18		429.18
04/12/2022	30/01/2023	INV	009943077529	244.82		244.82
04/12/2022	30/01/2023	INV	009942358099	199.73		199.73
04/12/2022	30/01/2023	INV	009942899819	64.54		64.54
04/12/2022	30/01/2023	INV	009942899820	82.62		82.62
04/12/2022	30/01/2023	INV	009942899822	82.62		82.62
04/12/2022	30/01/2023	INV	009943004543	64.54		64.54
04/12/2022	30/01/2023	INV	009943004544	165.81		165.81
04/12/2022	30/01/2023	INV	009943018040	200.86		200.86
04/12/2022	30/01/2023	INV	009943061807	82.62		82.62
04/12/2022	30/01/2023	INV	009943061808	165.81		165.81
04/12/2022	30/01/2023	INV	009943061809	82.62		82.62
04/12/2022	30/01/2023	INV	009943061810	231.37		231.37
04/12/2022	30/01/2023	INV	009943064038	312.00		312.00
04/12/2022	30/01/2023	INV	009943077524	450.20		450.20
05/12/2022	30/01/2023	INV	009942701234	82.62		82.62
05/12/2022	30/01/2023	INV	009943018041	231.37		231.37
06/12/2022	30/01/2023	INV	009942899818	116.21		116.21
06/12/2022	30/01/2023	INV	009943004545	231.37		231.37

Subtotal: 6,609.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,064.88 ZAR	42,064.88

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J19267
	On Date	31/12/2022
	Page	2/7

Balance from Previous page: 6,609.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2022	30/01/2023	INV	009943004546	182.48		182.48
06/12/2022	30/01/2023	INV	009943004547	231.37		231.37
06/12/2022	30/01/2023	INV	009943004548	231.37		231.37
06/12/2022	30/01/2023	INV	009943004549	144.56		144.56
06/12/2022	30/01/2023	INV	009943004551	883.02		883.02
06/12/2022	30/01/2023	INV	009943004552	454.23		454.23
06/12/2022	30/01/2023	INV	009943004553	231.37		231.37
06/12/2022	30/01/2023	INV	009943004554	165.81		165.81
06/12/2022	30/01/2023	INV	009942358103	332.90		332.90
06/12/2022	30/01/2023	INV	009942899823	116.21		116.21
06/12/2022	30/01/2023	INV	009942358100	160.99		160.99
07/12/2022	30/01/2023	INV	009942899816	227.14		227.14
07/12/2022	30/01/2023	INV	009942899817	82.62		82.62
07/12/2022	30/01/2023	INV	009943004555	165.81		165.81
07/12/2022	30/01/2023	INV	009943004556	129.32		129.32
07/12/2022	30/01/2023	INV	009943004557	229.37		229.37
09/12/2022	30/01/2023	INV	009943004550	160.07		160.07
09/12/2022	30/01/2023	INV	009942701235	203.35		203.35
09/12/2022	30/01/2023	INV	009942858798	101.69		101.69
09/12/2022	30/01/2023	INV	009942860120	258.45		258.45
09/12/2022	30/01/2023	INV	009942899812	81.36		81.36
09/12/2022	30/01/2023	INV	009942899813	162.69		162.69
09/12/2022	30/01/2023	INV	009942899814	157.65		157.65
09/12/2022	30/01/2023	INV	009943004558	81.36		81.36
09/12/2022	30/01/2023	INV	009943004559	227.95		227.95
09/12/2022	30/01/2023	INV	009943004560	127.45		127.45
09/12/2022	30/01/2023	INV	009943004561	163.39		163.39
09/12/2022	30/01/2023	INV	009943004562	114.45		114.45
09/12/2022	30/01/2023	INV	009943061831	165.81		165.81
09/12/2022	30/01/2023	INV	009943004563	163.39		163.39
09/12/2022	30/01/2023	INV	009943004564	227.95		227.95
09/12/2022	30/01/2023	INV	009943004565	81.36		81.36
09/12/2022	30/01/2023	INV	009943152601	221.74		221.74
09/12/2022	30/01/2023	INV	009942701339	81.36		81.36
09/12/2022	30/01/2023	INV	009943004567	406.85		406.85

Subtotal: 13,766.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,064.88 ZAR	42,064.88



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 Attention: BILL MCINTOSH VAT No.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/12/2022
	Account No.	J19267
	On Date	31/12/2022
	Page	3/7

Balance from Previous page: 13,766.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	009943004568	81.36		81.36
09/12/2022	30/01/2023	INV	009943004569	203.35		203.35
09/12/2022	30/01/2023	INV	009943004574	157.65		157.65
09/12/2022	30/01/2023	INV	009943004575	549.24		549.24
09/12/2022	30/01/2023	INV	009943004576	81.36		81.36
09/12/2022	30/01/2023	INV	009943004577	81.36		81.36
09/12/2022	30/01/2023	INV	009942911992	163.39		163.39
09/12/2022	30/01/2023	INV	009943004570	309.49		309.49
09/12/2022	30/01/2023	INV	009943004571	81.36		81.36
09/12/2022	30/01/2023	INV	009943004572	198.03		198.03
09/12/2022	30/01/2023	INV	009943004573	163.39		163.39
10/12/2022	30/01/2023	INV	009942701236	81.36		81.36
10/12/2022	30/01/2023	INV	009942837122	81.36		81.36
12/12/2022	30/01/2023	INV	009943004578	163.39		163.39
12/12/2022	30/01/2023	INV	009943004579	101.69		101.69
12/12/2022	30/01/2023	INV	009943004580	81.36		81.36
12/12/2022	30/01/2023	INV	009943004582	163.39		163.39
12/12/2022	30/01/2023	INV	009943004583	81.36		81.36
12/12/2022	30/01/2023	INV	009943004584	203.35		203.35
12/12/2022	30/01/2023	INV	009943004585	142.36		142.36
12/12/2022	30/01/2023	INV	009943004586	163.39		163.39
12/12/2022	30/01/2023	INV	009943004587	227.95		227.95
12/12/2022	30/01/2023	INV	009942701237	81.36		81.36
12/12/2022	30/01/2023	INV	009942701316	114.45		114.45
13/12/2022	30/01/2023	INV	009943023130	163.39		163.39
13/12/2022	30/01/2023	INV	009943023131	81.36		81.36
13/12/2022	30/01/2023	INV	009943023132	163.39		163.39
13/12/2022	30/01/2023	INV	009943023133	81.36		81.36
13/12/2022	30/01/2023	INV	009943023134	114.45		114.45
13/12/2022	30/01/2023	INV	009943023135	227.95		227.95
13/12/2022	30/01/2023	INV	009943023137	163.39		163.39
13/12/2022	30/01/2023	INV	009943023138	163.39		163.39
13/12/2022	30/01/2023	INV	009943023139	179.81		179.81
13/12/2022	30/01/2023	INV	009943023140	163.39		163.39
13/12/2022	30/01/2023	INV	009943023141	63.56		63.56

Subtotal: 19,088.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,064.88 ZAR	42,064.88



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J19267
	On Date	31/12/2022
	Page	4/7

Balance from Previous page: 19,088.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	009943023142	163.39		163.39
13/12/2022	30/01/2023	INV	009943023143	227.95		227.95
13/12/2022	30/01/2023	INV	009943061679	227.95		227.95
13/12/2022	30/01/2023	INV	009942358104	245.20		245.20
13/12/2022	30/01/2023	INV	009942358105	219.67		219.67
13/12/2022	30/01/2023	INV	009942358106	197.06		197.06
13/12/2022	30/01/2023	INV	009942701238	81.36		81.36
13/12/2022	30/01/2023	INV	009942873234	162.69		162.69
13/12/2022	30/01/2023	INV	009943017563	152.57		152.57
13/12/2022	30/01/2023	INV	009943017564	174.90		174.90
13/12/2022	30/01/2023	INV	009943017565	142.36		142.36
13/12/2022	30/01/2023	INV	009943017567	284.68		284.68
13/12/2022	30/01/2023	INV	009943017568	227.95		227.95
13/12/2022	30/01/2023	INV	009943017569	163.39		163.39
13/12/2022	30/01/2023	INV	009943017570	227.95		227.95
13/12/2022	30/01/2023	INV	009943017571	81.36		81.36
13/12/2022	30/01/2023	INV	009943017572	227.95		227.95
13/12/2022	30/01/2023	INV	009943017573	118.94		118.94
13/12/2022	30/01/2023	INV	009943018042	163.39		163.39
13/12/2022	30/01/2023	INV	009943023144	127.45		127.45
13/12/2022	30/01/2023	INV	009943077481	163.39		163.39
13/12/2022	30/01/2023	INV	009943077523	250.64		250.64
14/12/2022	30/01/2023	INV	009942999427	163.39		163.39
15/12/2022	30/01/2023	INV	009943023136	245.20		245.20
15/12/2022	30/01/2023	INV	009942358107	224.19		224.19
15/12/2022	30/01/2023	INV	009942701239	81.36		81.36
15/12/2022	30/01/2023	INV	009942701315	81.36		81.36
15/12/2022	30/01/2023	INV	009943023098	132.18		132.18
15/12/2022	30/01/2023	INV	009943023099	834.04		834.04
15/12/2022	30/01/2023	INV	009943023100	114.45		114.45
15/12/2022	30/01/2023	INV	009943023101	569.33		569.33
15/12/2022	30/01/2023	INV	009943023102	227.95		227.95
15/12/2022	30/01/2023	INV	009943023103	488.00		488.00
15/12/2022	30/01/2023	INV	009943023104	284.68		284.68
15/12/2022	30/01/2023	INV	009943023105	63.56		63.56

Subtotal: 26,630.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,064.88 ZAR	42,064.88

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J19267
	On Date	31/12/2022
	Page	5/7

Balance from Previous page: 26,630.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	009943023106	81.36		81.36
15/12/2022	30/01/2023	INV	009943023107	81.36		81.36
15/12/2022	30/01/2023	INV	009943023108	122.03		122.03
15/12/2022	30/01/2023	INV	009943023109	163.39		163.39
15/12/2022	30/01/2023	INV	009943023110	227.95		227.95
15/12/2022	30/01/2023	INV	009943061680	163.39		163.39
15/12/2022	30/01/2023	INV	009943061681	157.65		157.65
15/12/2022	30/01/2023	INV	009943202794	81.36		81.36
15/12/2022	30/01/2023	INV	009942899808	174.90		174.90
15/12/2022	30/01/2023	INV	009943023111	162.69		162.69
15/12/2022	30/01/2023	INV	009943023112	227.95		227.95
15/12/2022	30/01/2023	INV	009943023113	227.95		227.95
15/12/2022	30/01/2023	INV	009943023114	163.39		163.39
15/12/2022	30/01/2023	INV	009943023115	122.03		122.03
15/12/2022	30/01/2023	INV	009943162092	375.42		375.42
15/12/2022	30/01/2023	INV	009943170109	127.45		127.45
19/12/2022	30/01/2023	INV	009942917363	931.65		931.65
20/12/2022	30/01/2023	INV	009943004581	619.19		619.19
20/12/2022	30/01/2023	INV	009942860202	163.39		163.39
20/12/2022	30/01/2023	INV	009943023085	163.39		163.39
20/12/2022	30/01/2023	INV	009943023086	163.39		163.39
20/12/2022	30/01/2023	INV	009943023087	163.39		163.39
20/12/2022	30/01/2023	INV	009943023088	81.36		81.36
20/12/2022	30/01/2023	INV	009943023090	227.95		227.95
20/12/2022	30/01/2023	INV	009943023091	81.36		81.36
20/12/2022	30/01/2023	INV	009943023092	163.39		163.39
20/12/2022	30/01/2023	INV	009943023093	427.01		427.01
20/12/2022	30/01/2023	INV	009942867318	163.39		163.39
20/12/2022	30/01/2023	INV	009943023043	227.95		227.95
20/12/2022	30/01/2023	INV	009943023046	101.69		101.69
20/12/2022	30/01/2023	INV	009943023047	366.01		366.01
20/12/2022	30/01/2023	INV	009943023048	406.67		406.67
20/12/2022	30/01/2023	INV	009943023049	101.69		101.69
20/12/2022	30/01/2023	INV	009943023050	163.39		163.39
20/12/2022	30/01/2023	INV	009943023044	81.36		81.36

Subtotal: 34,088.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,064.88 ZAR	42,064.88



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J19267
	On Date	31/12/2022
	Page	6/7

Balance from Previous page: 34,088.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	009943023045	163.39		163.39
20/12/2022	30/01/2023	INV	009943023094	81.36		81.36
20/12/2022	30/01/2023	INV	009943023095	227.95		227.95
20/12/2022	30/01/2023	INV	009943023096	157.65		157.65
20/12/2022	30/01/2023	INV	009943023097	163.39		163.39
20/12/2022	30/01/2023	INV	009943023116	227.95		227.95
20/12/2022	30/01/2023	INV	009943023117	671.70		671.70
20/12/2022	30/01/2023	INV	009943023118	163.39		163.39
20/12/2022	30/01/2023	INV	009943023119	467.67		467.67
20/12/2022	30/01/2023	INV	009943023120	81.36		81.36
20/12/2022	30/01/2023	INV	009943023121	163.39		163.39
20/12/2022	30/01/2023	INV	009943023122	81.36		81.36
20/12/2022	30/01/2023	INV	R009943061790	127.45		127.45
21/12/2022	30/01/2023	INV	009942899805	163.39		163.39
21/12/2022	30/01/2023	INV	009942701314	81.36		81.36
21/12/2022	30/01/2023	INV	009943077522	466.16		466.16
21/12/2022	30/01/2023	INV	009943152730	152.57		152.57
21/12/2022	30/01/2023	INV	080010694138	162.69		162.69
22/12/2022	30/01/2023	INV	009943023123	163.39		163.39
22/12/2022	30/01/2023	INV	009943023124	157.65		157.65
22/12/2022	30/01/2023	INV	009943023125	227.95		227.95
22/12/2022	30/01/2023	INV	009943023126	179.81		179.81
22/12/2022	30/01/2023	INV	009943023127	227.95		227.95
22/12/2022	30/01/2023	INV	009943023128	163.39		163.39
22/12/2022	30/01/2023	INV	009943023051	163.39		163.39
22/12/2022	30/01/2023	INV	009943023052	227.95		227.95
22/12/2022	30/01/2023	INV	009943023053	163.39		163.39
22/12/2022	30/01/2023	INV	009943023054	163.39		163.39
23/12/2022	30/01/2023	INV	009942899815	63.56		63.56
23/12/2022	30/01/2023	INV	009943006725	163.39		163.39
28/12/2022	30/01/2023	INV	009943023055	180.64		180.64
28/12/2022	30/01/2023	INV	009943023056	163.39		163.39
28/12/2022	30/01/2023	INV	009943023057	163.39		163.39
28/12/2022	30/01/2023	INV	009943023058	163.39		163.39
28/12/2022	30/01/2023	INV	009943023060	163.39		163.39

Subtotal: 40,792.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,064.88 ZAR	42,064.88

Skynet South Africa (Pty) Ltd

STA J19267



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.: 4780280667 TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2022
	Account No.	J19267
	On Date	31/12/2022
	Page	7/7

Balance from Previous page: 40,792.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/12/2022	30/01/2023	INV	009943023061	163.39		163.39
28/12/2022	30/01/2023	INV	009943023062	227.95		227.95
28/12/2022	30/01/2023	INV	009943023063	163.39		163.39
28/12/2022	30/01/2023	INV	943023064	163.39		163.39
29/12/2022	30/01/2023	INV	009943023065	163.39		163.39
31/12/2022	30/01/2023	INV	009942572419	227.95		227.95
31/12/2022	30/01/2023	INV	009943023066	163.39		163.39

Subtotal: 42,064.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	42,064.88 ZAR	42,064.88