

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/10/2022
	<b>Page</b>	1/10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2022	30/09/2022	INV	009942560725*	1,294.37	(2,192.14)	-897.77
31/08/2022	30/09/2022	INV	009942558848*	240.25	(480.50)	-240.25
07/09/2022	30/10/2022	INV	R009942558848*	240.25		240.25
13/09/2022	30/10/2022	INV	009942581163*	162.90	(289.98)	-127.08
19/09/2022	30/10/2022	INV	R009942581163*	127.08		127.08
23/09/2022	30/10/2022	INV	009942581210*	152.10	(279.18)	-127.08
29/09/2022	30/10/2022	INV	R009942581210*	127.08		127.08
07/10/2022	30/11/2022	INV	009942358062	219.08		219.08
07/10/2022	30/11/2022	INV	009942581249	162.90		162.90
07/10/2022	30/11/2022	INV	009942581250	162.90		162.90
07/10/2022	30/11/2022	INV	009942581251	162.90		162.90
07/10/2022	30/11/2022	INV	009942581252	180.15		180.15
07/10/2022	30/11/2022	INV	009942581253	162.90		162.90
07/10/2022	30/11/2022	INV	009942581257	127.08		127.08
07/10/2022	30/11/2022	INV	009942581258	162.90		162.90
07/10/2022	30/11/2022	INV	009942814853	197.42		197.42
07/10/2022	30/11/2022	INV	009942814854	63.37		63.37
07/10/2022	30/11/2022	INV	009942873227	162.20		162.20
07/10/2022	30/11/2022	INV	009942581255	244.52		244.52
07/10/2022	30/11/2022	INV	009942581256	162.90		162.90
07/10/2022	30/11/2022	INV	009942795527	162.90		162.90
07/10/2022	30/11/2022	INV	009942883282	81.11		81.11
07/10/2022	30/11/2022	INV	009942381190	63.37		63.37
07/10/2022	30/11/2022	INV	009942381192	928.77		928.77
07/10/2022	30/11/2022	INV	009942873236	63.37		63.37
07/10/2022	30/11/2022	INV	009942873237	63.37		63.37
07/10/2022	30/11/2022	INV	009942873240	182.46		182.46
07/10/2022	30/11/2022	INV	009942873241	63.37		63.37
07/10/2022	30/11/2022	INV	009942873252	81.11		81.11
07/10/2022	30/11/2022	INV	009942873253	567.58		567.58
07/10/2022	30/11/2022	INV	009942358063	1,104.01		1,104.01
07/10/2022	30/11/2022	INV	009942358064	305.70		305.70
07/10/2022	30/11/2022	INV	009942358065	241.79		241.79
07/10/2022	30/11/2022	INV	009942581259	150.21		150.21
07/10/2022	30/11/2022	INV	009942581260	160.97		160.97

**Subtotal: 5,493.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/10/2022
	<b>Page</b>	2/10

Balance from Previous page: 5,493.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2022	30/11/2022	INV	009942581261	160.97		160.97
07/10/2022	30/11/2022	INV	009942814821	62.58		62.58
07/10/2022	30/11/2022	INV	009942814822	112.68		112.68
07/10/2022	30/11/2022	INV	009942814823	62.58		62.58
07/10/2022	30/11/2022	INV	009942814824	62.58		62.58
07/10/2022	30/11/2022	INV	009942814840	62.58		62.58
07/10/2022	30/11/2022	INV	009942814842	62.58		62.58
07/10/2022	30/11/2022	INV	009942814843	62.58		62.58
07/10/2022	30/11/2022	INV	009942814844	62.58		62.58
07/10/2022	30/11/2022	INV	009942814845	62.58		62.58
07/10/2022	30/11/2022	INV	009942814846	249.85		249.85
07/10/2022	30/11/2022	INV	009942814848	107.62		107.62
07/10/2022	30/11/2022	INV	009942814849	62.58		62.58
07/10/2022	30/11/2022	INV	009942814850	180.21		180.21
07/10/2022	30/11/2022	INV	009942814851	155.23		155.23
07/10/2022	30/11/2022	INV	009942814852	62.58		62.58
07/10/2022	30/11/2022	INV	009942871797	177.13		177.13
07/10/2022	30/11/2022	INV	009942873251	80.11		80.11
07/10/2022	30/11/2022	INV	009942883235	80.11		80.11
07/10/2022	30/11/2022	INV	009942883236	80.11		80.11
07/10/2022	30/11/2022	INV	009942686791	231.20		231.20
07/10/2022	30/11/2022	INV	009942814835	62.58		62.58
07/10/2022	30/11/2022	INV	009942814836	79.83		79.83
07/10/2022	30/11/2022	INV	009942814837	62.58		62.58
07/10/2022	30/11/2022	INV	009942814838	62.58		62.58
07/10/2022	30/11/2022	INV	009942814839	62.58		62.58
07/10/2022	30/11/2022	INV	009942871799	160.97		160.97
07/10/2022	30/11/2022	INV	009942871800	208.31		208.31
07/10/2022	30/11/2022	INV	009942873247	80.11		80.11
07/10/2022	30/11/2022	INV	009942883083	80.11		80.11
07/10/2022	30/11/2022	INV	009942381195	140.17		140.17
07/10/2022	30/11/2022	INV	009942814830	345.40		345.40
07/10/2022	30/11/2022	INV	009942814831	62.58		62.58
07/10/2022	30/11/2022	INV	009942866964	150.21		150.21
07/10/2022	30/11/2022	INV	009942871798	160.97		160.97

**Subtotal:** 9,453.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58

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	<b>Page</b>	3/10

Balance from Previous page: 9,453.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2022	30/11/2022	INV	009942871801	160.97		160.97
07/10/2022	30/11/2022	INV	009942871802	224.54		224.54
07/10/2022	30/11/2022	INV	009942871803	160.97		160.97
07/10/2022	30/11/2022	INV	080010615361	465.52		465.52
10/10/2022	30/11/2022	INV	009942581254	162.90		162.90
10/10/2022	30/11/2022	INV	009942814825	125.58		125.58
10/10/2022	30/11/2022	INV	009942814833	62.58		62.58
10/10/2022	30/11/2022	INV	009942381196	62.58		62.58
10/10/2022	30/11/2022	INV	009942381197	112.68		112.68
10/10/2022	30/11/2022	INV	009942871804	125.58		125.58
10/10/2022	30/11/2022	INV	009942871805	125.58		125.58
10/10/2022	30/11/2022	INV	009942871806	160.97		160.97
10/10/2022	30/11/2022	INV	009942871807	224.54		224.54
10/10/2022	30/11/2022	INV	009942871808	125.58		125.58
10/10/2022	30/11/2022	INV	009942871809	224.54		224.54
10/10/2022	30/11/2022	INV	009942871810	224.54		224.54
10/10/2022	30/11/2022	INV	009942871811	224.54		224.54
10/10/2022	30/11/2022	INV	009942871813	160.97		160.97
10/10/2022	30/11/2022	INV	009942871814	218.43		218.43
10/10/2022	30/11/2022	INV	009942871815	224.54		224.54
10/10/2022	30/11/2022	INV	009942873230	80.11		80.11
10/10/2022	30/11/2022	INV	009942873242	640.65		640.65
10/10/2022	30/11/2022	INV	009942883237	80.11		80.11
11/10/2022	30/11/2022	INV	009942814828	62.58		62.58
11/10/2022	30/11/2022	INV	009942814829	80.11		80.11
11/10/2022	30/11/2022	INV	009942381198	62.58		62.58
11/10/2022	30/11/2022	INV	009942381199	62.58		62.58
11/10/2022	30/11/2022	INV	009942381200	62.58		62.58
11/10/2022	30/11/2022	INV	009942381201	120.15		120.15
11/10/2022	30/11/2022	INV	009942735716	160.97		160.97
11/10/2022	30/11/2022	INV	009942790309	160.97		160.97
11/10/2022	30/11/2022	INV	009942871816	241.79		241.79
11/10/2022	30/11/2022	INV	009942871818	160.97		160.97
11/10/2022	30/11/2022	INV	009942871819	160.97		160.97
12/10/2022	30/11/2022	INV	009942871817	125.58		125.58

**Subtotal:** 15,294.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
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	<b>On Date</b>	31/10/2022
	<b>Page</b>	4/10

**Balance from Previous page: 15,294.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2022	30/11/2022	INV	009942883238	276.33		276.33
12/10/2022	30/11/2022	INV	009942358066	241.79		241.79
12/10/2022	30/11/2022	INV	009942381202	80.11		80.11
12/10/2022	30/11/2022	INV	009942871820	160.97		160.97
12/10/2022	30/11/2022	INV	009942871821	160.97		160.97
12/10/2022	30/11/2022	INV	009942871822	160.97		160.97
12/10/2022	30/11/2022	INV	009942871823	160.97		160.97
12/10/2022	30/11/2022	INV	009942871824	177.13		177.13
12/10/2022	30/11/2022	INV	009942871825	177.13		177.13
12/10/2022	30/11/2022	INV	009942873243	200.23		200.23
12/10/2022	30/11/2022	INV	080010617973	62.58		62.58
13/10/2022	30/11/2022	INV	009942888536	62.58		62.58
13/10/2022	30/11/2022	INV	080010617874	177.13		177.13
13/10/2022	30/11/2022	INV	080010618856	160.97		160.97
14/10/2022	30/11/2022	INV	009942888537	62.58		62.58
14/10/2022	30/11/2022	INV	009942888538	62.58		62.58
14/10/2022	30/11/2022	INV	009942888540	899.78		899.78
14/10/2022	30/11/2022	INV	009942888541	899.78		899.78
14/10/2022	30/11/2022	INV	009942911808	899.78		899.78
14/10/2022	30/11/2022	INV	009942911809	899.78		899.78
14/10/2022	30/11/2022	INV	009942911810	899.78		899.78
14/10/2022	30/11/2022	INV	009942911811	949.88		949.88
14/10/2022	30/11/2022	INV	009942911812	899.78		899.78
14/10/2022	30/11/2022	INV	009942911813	899.78		899.78
14/10/2022	30/11/2022	INV	009942358067	216.65		216.65
14/10/2022	30/11/2022	INV	009942381203	112.68		112.68
14/10/2022	30/11/2022	INV	009942871826	177.13		177.13
14/10/2022	30/11/2022	INV	009942871827	224.54		224.54
14/10/2022	30/11/2022	INV	009942871828	160.97		160.97
14/10/2022	30/11/2022	INV	009942871829	224.54		224.54
14/10/2022	30/11/2022	INV	009942871830	160.97		160.97
14/10/2022	30/11/2022	INV	009942871831	160.97		160.97
14/10/2022	30/11/2022	INV	009942871832	224.54		224.54
14/10/2022	30/11/2022	INV	009942873246	200.23		200.23
14/10/2022	30/11/2022	INV	009942888533	62.58		62.58

**Subtotal: 26,853.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58

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	<b>Page</b>	5/10

**Balance from Previous page: 26,853.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2022	30/11/2022	INV	009942381204	62.58		62.58
14/10/2022	30/11/2022	INV	009942612776	899.78		899.78
14/10/2022	30/11/2022	INV	009942871833	160.97		160.97
14/10/2022	30/11/2022	INV	009942871834	160.97		160.97
14/10/2022	30/11/2022	INV	009942871835	160.97		160.97
14/10/2022	30/11/2022	INV	009942871836	160.97		160.97
14/10/2022	30/11/2022	INV	009942871837	125.58		125.58
14/10/2022	30/11/2022	INV	009942873255	177.13		177.13
17/10/2022	30/11/2022	INV	009942572413	414.40		414.40
17/10/2022	30/11/2022	INV	009942572418	160.97		160.97
17/10/2022	30/11/2022	INV	009942867037	150.21		150.21
17/10/2022	30/11/2022	INV	009942869846	450.65		450.65
17/10/2022	30/11/2022	INV	009942871838	160.97		160.97
17/10/2022	30/11/2022	INV	009942871839	160.97		160.97
17/10/2022	30/11/2022	INV	009942871840	160.97		160.97
17/10/2022	30/11/2022	INV	009942871841	125.58		125.58
17/10/2022	30/11/2022	INV	009942871842	224.54		224.54
17/10/2022	30/11/2022	INV	009942871843	160.97		160.97
17/10/2022	30/11/2022	INV	009942871844	224.54		224.54
17/10/2022	30/11/2022	INV	009942871845	224.54		224.54
17/10/2022	30/11/2022	INV	080010622598	155.23		155.23
17/10/2022	30/11/2022	INV	080010622695	788.65		788.65
18/10/2022	30/11/2022	INV	009942278730D	81.11		81.11
18/10/2022	30/11/2022	INV	009942871847	224.54		224.54
18/10/2022	30/11/2022	INV	009942871848	177.13		177.13
18/10/2022	30/11/2022	INV	009942871849	186.51		186.51
18/10/2022	30/11/2022	INV	R009942871812	125.58		125.58
19/10/2022	30/11/2022	INV	009942358068	235.68		235.68
19/10/2022	30/11/2022	INV	009942899980	62.58		62.58
19/10/2022	30/11/2022	INV	009942899981	62.58		62.58
19/10/2022	30/11/2022	INV	009942899982	62.58		62.58
19/10/2022	30/11/2022	INV	009942860241	125.58		125.58
19/10/2022	30/11/2022	INV	009942871851	224.54		224.54
19/10/2022	30/11/2022	INV	009942871852	160.97		160.97
19/10/2022	30/11/2022	INV	009942871855	125.58		125.58

**Subtotal: 34,180.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/10/2022
	<b>Page</b>	6/10

**Balance from Previous page: 34,180.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2022	30/11/2022	INV	009942871856	125.58		125.58
19/10/2022	30/11/2022	INV	009942871857	160.97		160.97
19/10/2022	30/11/2022	INV	009942873245	80.11		80.11
19/10/2022	30/11/2022	INV	009942899973	220.25		220.25
19/10/2022	30/11/2022	INV	009942899975	277.63		277.63
19/10/2022	30/11/2022	INV	009942899978	62.58		62.58
19/10/2022	30/11/2022	INV	009942899979	62.58		62.58
20/10/2022	30/11/2022	INV	009942873229	195.22		195.22
20/10/2022	30/11/2022	INV	009942381191	63.37		63.37
20/10/2022	30/11/2022	INV	009942381206	62.58		62.58
20/10/2022	30/11/2022	INV	009942381207	112.68		112.68
20/10/2022	30/11/2022	INV	009942871846	160.97		160.97
20/10/2022	30/11/2022	INV	009942871850	160.97		160.97
20/10/2022	30/11/2022	INV	009942871853	125.58		125.58
20/10/2022	30/11/2022	INV	009942871854	125.58		125.58
20/10/2022	30/11/2022	INV	009942899974	112.68		112.68
20/10/2022	30/11/2022	INV	009942899977	62.58		62.58
20/10/2022	30/11/2022	INV	009941384977	212.76		212.76
20/10/2022	30/11/2022	INV	009941384978	241.79		241.79
20/10/2022	30/11/2022	INV	009942358069	521.01		521.01
20/10/2022	30/11/2022	INV	009942358070	194.38		194.38
20/10/2022	30/11/2022	INV	009942867029	150.21		150.21
20/10/2022	30/11/2022	INV	009942867030	150.21		150.21
20/10/2022	30/11/2022	INV	009942871858	160.97		160.97
20/10/2022	30/11/2022	INV	009942871860	160.97		160.97
20/10/2022	30/11/2022	INV	009942917286	112.68		112.68
20/10/2022	30/11/2022	INV	009942917287	80.11		80.11
20/10/2022	30/11/2022	INV	009942917291	62.58		62.58
20/10/2022	30/11/2022	INV	009942917293	62.58		62.58
21/10/2022	30/11/2022	INV	009942917288	62.58		62.58
21/10/2022	30/11/2022	INV	009942917289	62.58		62.58
21/10/2022	30/11/2022	INV	009942917292	62.58		62.58
21/10/2022	30/11/2022	INV	009942381208	62.58		62.58
21/10/2022	30/11/2022	INV	009942381209	112.68		112.68
21/10/2022	30/11/2022	INV	009942572996	269.22		269.22

**Subtotal: 39,095.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/10/2022
	<b>Page</b>	7/10

Balance from Previous page: 39,095.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2022	30/11/2022	INV	009942572997	288.66		288.66
21/10/2022	30/11/2022	INV	009942572998	160.97		160.97
21/10/2022	30/11/2022	INV	009942572999	160.97		160.97
21/10/2022	30/11/2022	INV	009942573000	224.54		224.54
21/10/2022	30/11/2022	INV	009942871863	224.54		224.54
21/10/2022	30/11/2022	INV	009942871864	160.97		160.97
21/10/2022	30/11/2022	INV	009942917294	62.58		62.58
25/10/2022	30/11/2022	INV	009942278736	80.11		80.11
25/10/2022	30/11/2022	INV	009942358071	588.02		588.02
25/10/2022	30/11/2022	INV	009942743971	160.97		160.97
25/10/2022	30/11/2022	INV	009942871861	224.54		224.54
25/10/2022	30/11/2022	INV	009942871862	125.58		125.58
25/10/2022	30/11/2022	INV	009942871865	160.97		160.97
25/10/2022	30/11/2022	INV	009942871866	224.54		224.54
25/10/2022	30/11/2022	INV	009942871867	160.97		160.97
25/10/2022	30/11/2022	INV	009942871868	125.58		125.58
25/10/2022	30/11/2022	INV	009942871869	177.13		177.13
25/10/2022	30/11/2022	INV	009942871870	160.97		160.97
25/10/2022	30/11/2022	INV	009942871871	160.97		160.97
25/10/2022	30/11/2022	INV	009942871872	160.97		160.97
25/10/2022	30/11/2022	INV	009942871873	125.58		125.58
25/10/2022	30/11/2022	INV	009942899972	62.58		62.58
25/10/2022	30/11/2022	INV	009942917380	62.58		62.58
25/10/2022	30/11/2022	INV	009942917381	62.58		62.58
25/10/2022	30/11/2022	INV	009942917382	62.58		62.58
25/10/2022	30/11/2022	INV	009942917383	62.58		62.58
25/10/2022	30/11/2022	INV	009942917384	62.58		62.58
25/10/2022	30/11/2022	INV	009942278735	200.23		200.23
25/10/2022	30/11/2022	INV	009942860115	503.84		503.84
26/10/2022	30/11/2022	INV	009942871874	160.97		160.97
26/10/2022	30/11/2022	INV	009942871875	160.97		160.97
26/10/2022	30/11/2022	INV	009942871876	139.56		139.56
26/10/2022	30/11/2022	INV	009942899969	155.23		155.23
26/10/2022	30/11/2022	INV	009942899971	62.58		62.58
26/10/2022	30/11/2022	INV	009942917378	155.23		155.23

**Subtotal:** 44,929.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/10/2022
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**Balance from Previous page: 44,929.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2022	30/11/2022	INV	009942917379	62.58		62.58
26/10/2022	30/11/2022	INV	009942278734	320.34		320.34
26/10/2022	30/11/2022	INV	009942899968	62.58		62.58
26/10/2022	30/11/2022	INV	009942899970	112.68		112.68
26/10/2022	30/11/2022	INV	009942917376	62.58		62.58
27/10/2022	30/11/2022	INV	009942278732	160.20		160.20
27/10/2022	30/11/2022	INV	009942866970	212.05		212.05
27/10/2022	30/11/2022	INV	009942871877	125.58		125.58
27/10/2022	30/11/2022	INV	009942871878	160.97		160.97
27/10/2022	30/11/2022	INV	009942871879	160.97		160.97
27/10/2022	30/11/2022	INV	009942871880	224.54		224.54
27/10/2022	30/11/2022	INV	009942871881	164.04		164.04
27/10/2022	30/11/2022	INV	009942871882	224.54		224.54
27/10/2022	30/11/2022	INV	009942871883	160.97		160.97
27/10/2022	30/11/2022	INV	009942871884	160.97		160.97
27/10/2022	30/11/2022	INV	009942873231	80.11		80.11
27/10/2022	30/11/2022	INV	009942873232	80.11		80.11
27/10/2022	30/11/2022	INV	009943077472	243.97		243.97
27/10/2022	30/11/2022	INV	009943077473	231.20		231.20
27/10/2022	30/11/2022	INV	009943077474	243.97		243.97
27/10/2022	30/11/2022	INV	009943077475	160.97		160.97
27/10/2022	30/11/2022	INV	009943077476	237.58		237.58
27/10/2022	30/11/2022	INV	009943077477	237.58		237.58
27/10/2022	30/11/2022	INV	009942358072	198.85		198.85
27/10/2022	30/11/2022	INV	009942358073	149.82		149.82
27/10/2022	30/11/2022	INV	009942358074	178.22		178.22
27/10/2022	30/11/2022	INV	009942358075	297.63		297.63
27/10/2022	30/11/2022	INV	009942701277	80.11		80.11
27/10/2022	30/11/2022	INV	009942701357	80.11		80.11
27/10/2022	30/11/2022	INV	009942871885	177.13		177.13
27/10/2022	30/11/2022	INV	009942871886	224.54		224.54
27/10/2022	30/11/2022	INV	009942873233	80.11		80.11
27/10/2022	30/11/2022	INV	009943077471	224.54		224.54
28/10/2022	30/11/2022	INV	009942899954	62.58		62.58
28/10/2022	30/11/2022	INV	009942899955	167.56		167.56

**Subtotal: 50,741.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/10/2022
	<b>Page</b>	9/10

Balance from Previous page: 50,741.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2022	30/11/2022	INV	009942899956	62.58		62.58
28/10/2022	30/11/2022	INV	009942899957	112.68		112.68
28/10/2022	30/11/2022	INV	009942899958	155.23		155.23
28/10/2022	30/11/2022	INV	009942899960	62.58		62.58
28/10/2022	30/11/2022	INV	009942899961	140.12		140.12
28/10/2022	30/11/2022	INV	009942899962	80.11		80.11
28/10/2022	30/11/2022	INV	009942899963	62.58		62.58
28/10/2022	30/11/2022	INV	009942899964	125.58		125.58
28/10/2022	30/11/2022	INV	009942899965	62.58		62.58
28/10/2022	30/11/2022	INV	009942899966	62.58		62.58
28/10/2022	30/11/2022	INV	009942899967	160.97		160.97
28/10/2022	30/11/2022	INV	009942701317	80.11		80.11
28/10/2022	30/11/2022	INV	009942841653	224.54		224.54
28/10/2022	30/11/2022	INV	009942871887	160.97		160.97
28/10/2022	30/11/2022	INV	009942871888	160.97		160.97
28/10/2022	30/11/2022	INV	009942899943	62.58		62.58
28/10/2022	30/11/2022	INV	009942899944	62.58		62.58
28/10/2022	30/11/2022	INV	009942899945	112.68		112.68
28/10/2022	30/11/2022	INV	009942899947	77.59		77.59
28/10/2022	30/11/2022	INV	009942899950	62.58		62.58
28/10/2022	30/11/2022	INV	009942899951	62.58		62.58
28/10/2022	30/11/2022	INV	009942899952	62.58		62.58
28/10/2022	30/11/2022	INV	009943068034	160.97		160.97
28/10/2022	30/11/2022	INV	009942899953	79.83		79.83
28/10/2022	30/11/2022	INV	009942917373	80.11		80.11
28/10/2022	30/11/2022	INV	009942917375	62.58		62.58
28/10/2022	30/11/2022	INV	009943068019	160.97		160.97
28/10/2022	30/11/2022	INV	009943068020	224.54		224.54
28/10/2022	30/11/2022	INV	009943068021	125.58		125.58
28/10/2022	30/11/2022	INV	009943068033	160.97		160.97
31/10/2022	30/11/2022	INV	009942867032	359.59		359.59
31/10/2022	30/11/2022	INV	009942899946	62.58		62.58
31/10/2022	30/11/2022	INV	009942899949	62.58		62.58
31/10/2022	30/11/2022	INV	009942701228	80.11		80.11
31/10/2022	30/11/2022	INV	009942869954	224.54		224.54

**Subtotal:** 54,803.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4780280667</b> TRI MOVE SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2022
	<b>Account No.</b>	J19267
	<b>On Date</b>	31/10/2022
	<b>Page</b>	10/10

Balance from Previous page: 54,803.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2022	30/11/2022	INV	009942869955	177.13		177.13
31/10/2022	30/11/2022	INV	009942869956	160.97		160.97
31/10/2022	30/11/2022	INV	009942873256	524.19		524.19
31/10/2022	30/11/2022	INV	009942899940	62.58		62.58
31/10/2022	30/11/2022	INV	009943068022	224.54		224.54
31/10/2022	30/11/2022	INV	009943068023	160.97		160.97
31/10/2022	30/11/2022	INV	009943068024	160.97		160.97
31/10/2022	30/11/2022	INV	009943068025	224.54		224.54
31/10/2022	30/11/2022	INV	009943068026	160.97		160.97
31/10/2022	30/11/2022	INV	009943068027	160.97		160.97
31/10/2022	30/11/2022	INV	009943068028	160.97		160.97
31/10/2022	30/11/2022	INV	009943068029	160.97		160.97

**Subtotal:** 57,143.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,138.02	240.25	58,041.35 ZAR	57,143.58