

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**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>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
	<b>Page</b>	1/12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	009940543483	81.59		81.59
02/02/2021	30/03/2021	INV	009940889551	116.27		116.27
02/02/2021	30/03/2021	INV	GAB2001809	105.42		105.42
02/02/2021	30/03/2021	INV	GAB2001815	68.00		68.00
02/02/2021	30/03/2021	INV	GAB2001816	105.42		105.42
02/02/2021	30/03/2021	INV	GAB2001817	284.05		284.05
02/02/2021	30/03/2021	INV	GAB2001818	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001810	117.13		117.13
02/02/2021	30/03/2021	INV	GAB2001812	129.23		129.23
02/02/2021	30/03/2021	INV	GAB2001813	153.03		153.03
02/02/2021	30/03/2021	INV	GAB2001814	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001819	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001820	105.42		105.42
02/02/2021	30/03/2021	INV	GAB2001821	68.00		68.00
02/02/2021	30/03/2021	INV	GAB2001822	117.13		117.13
02/02/2021	30/03/2021	INV	GAB2001823	117.13		117.13
02/02/2021	30/03/2021	INV	GAB2001824	129.23		129.23
02/02/2021	30/03/2021	INV	GAB2001825	81.59		81.59
02/02/2021	30/03/2021	INV	GAB2001826	54.41		54.41
02/02/2021	30/03/2021	INV	GAB2001827	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001828	105.42		105.42
02/02/2021	30/03/2021	INV	GAB2001829	224.43		224.43
02/02/2021	30/03/2021	INV	GAB2001832	117.13		117.13
02/02/2021	30/03/2021	INV	GAB2001833	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001834	180.19		180.19
02/02/2021	30/03/2021	INV	GAB2001835	129.23		129.23
02/02/2021	30/03/2021	INV	GAB2001836	54.41		54.41
02/02/2021	30/03/2021	INV	GAB2001837	54.41		54.41
02/02/2021	30/03/2021	INV	GAB2001838	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001839	117.13		117.13
02/02/2021	30/03/2021	INV	GAB2001840	129.23		129.23
02/02/2021	30/03/2021	INV	GAB2001841	164.82		164.82
02/02/2021	30/03/2021	INV	GAB2001842	117.13		117.13
02/02/2021	30/03/2021	INV	GAB2001843	168.98		168.98
02/02/2021	30/03/2021	INV	GAB2001844	42.50		42.50

**Subtotal:** 3,693.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71

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STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**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>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
	<b>Page</b>	2/12

Balance from Previous page: 3,693.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2021	30/03/2021	INV	GAB2001845	145.74		145.74
02/02/2021	30/03/2021	INV	GAB2001846	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001847	117.13		117.13
02/02/2021	30/03/2021	INV	GAB2001848	138.38		138.38
02/02/2021	30/03/2021	INV	GAB2001849	42.50		42.50
02/02/2021	30/03/2021	INV	GAB2001850	113.78		113.78
02/02/2021	30/03/2021	INV	GAB2001851	42.50		42.50
03/02/2021	30/03/2021	INV	009940543486	68.00		68.00
04/02/2021	30/03/2021	INV	GAB2001830	3,547.75		3,547.75
04/02/2021	30/03/2021	INV	009938963471	2,964.32		2,964.32
04/02/2021	30/03/2021	INV	009940256244	102.82		102.82
04/02/2021	30/03/2021	INV	009940478331	384.45		384.45
04/02/2021	30/03/2021	INV	GAB2001852	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001854	312.78		312.78
04/02/2021	30/03/2021	INV	GAB2001855	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001856	70.10		70.10
04/02/2021	30/03/2021	INV	GAB2001857	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001859	233.67		233.67
04/02/2021	30/03/2021	INV	GAB2001860	142.49		142.49
04/02/2021	30/03/2021	INV	GAB2001861	174.66		174.66
04/02/2021	30/03/2021	INV	GAB2001862	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001863	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001864	56.10		56.10
04/02/2021	30/03/2021	INV	GAB2001865	108.68		108.68
04/02/2021	30/03/2021	INV	GAB2001866	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001867	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001868	163.52		163.52
04/02/2021	30/03/2021	INV	GAB2001869	174.04		174.04
04/02/2021	30/03/2021	INV	GAB2001870	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001871	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001872	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001873	56.10		56.10
04/02/2021	30/03/2021	INV	GAB2001874	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001876	157.77		157.77
04/02/2021	30/03/2021	INV	GAB2001877	43.83		43.83

**Subtotal:** 13,962.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71

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	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
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Balance from Previous page: 13,962.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2021	30/03/2021	INV	GAB2001878	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001898	56.10		56.10
04/02/2021	30/03/2021	INV	GAB2001899	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001900	102.15		102.15
04/02/2021	30/03/2021	INV	GAB2001901	207.01		207.01
04/02/2021	30/03/2021	INV	GAB2001902	108.68		108.68
04/02/2021	30/03/2021	INV	GAB2001903	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001904	425.43		425.43
04/02/2021	30/03/2021	INV	GAB2001881	56.10		56.10
04/02/2021	30/03/2021	INV	GAB2001882	658.66		658.66
04/02/2021	30/03/2021	INV	GAB2001883	56.10		56.10
04/02/2021	30/03/2021	INV	GAB2001884	142.49		142.49
04/02/2021	30/03/2021	INV	GAB2001885	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001886	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001887	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001888	108.68		108.68
04/02/2021	30/03/2021	INV	GAB2001889	142.49		142.49
04/02/2021	30/03/2021	INV	GAB2001891	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001892	142.49		142.49
04/02/2021	30/03/2021	INV	GAB2001893	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001894	120.58		120.58
04/02/2021	30/03/2021	INV	GAB2001895	84.12		84.12
04/02/2021	30/03/2021	INV	GAB2001896	43.83		43.83
04/02/2021	30/03/2021	INV	GAB2001897	112.15		112.15
05/02/2021	30/03/2021	INV	GAB2001924	142.49		142.49
05/02/2021	30/03/2021	INV	GAB2001905	56.10		56.10
05/02/2021	30/03/2021	INV	GAB2001906	243.50		243.50
05/02/2021	30/03/2021	INV	GAB2001907	120.58		120.58
05/02/2021	30/03/2021	INV	GAB2001908	43.83		43.83
05/02/2021	30/03/2021	INV	GAB2001911	102.15		102.15
05/02/2021	30/03/2021	INV	GAB2001912	43.83		43.83
05/02/2021	30/03/2021	INV	GAB2001913	293.91		293.91
05/02/2021	30/03/2021	INV	GAB2001914	56.10		56.10
05/02/2021	30/03/2021	INV	GAB2001915	199.25		199.25
05/02/2021	30/03/2021	INV	GAB2001916	70.10		70.10

**Subtotal:** 18,635.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71



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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>	28/02/2021
	<b>Account No.</b>	J17988
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**Balance from Previous page: 18,635.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	GAB2001917	182.31		182.31
05/02/2021	30/03/2021	INV	GAB2001918	182.22		182.22
05/02/2021	30/03/2021	INV	GAB2001919	102.15		102.15
05/02/2021	30/03/2021	INV	GAB2001920	135.33		135.33
05/02/2021	30/03/2021	INV	GAB2001921	120.58		120.58
05/02/2021	30/03/2021	INV	GAB2001922	108.68		108.68
05/02/2021	30/03/2021	INV	GAB2001923	43.83		43.83
05/02/2021	30/03/2021	INV	009940543495	244.78		244.78
06/02/2021	30/03/2021	INV	009940543484	84.64		84.64
08/02/2021	30/03/2021	INV	GAB2001925	70.10		70.10
08/02/2021	30/03/2021	INV	GAB2001926	43.83		43.83
08/02/2021	30/03/2021	INV	GAB2001928	120.58		120.58
08/02/2021	30/03/2021	INV	GAB2001929	142.49		142.49
08/02/2021	30/03/2021	INV	GAB2001930	140.24		140.24
08/02/2021	30/03/2021	INV	GAB2001931	84.12		84.12
08/02/2021	30/03/2021	INV	GAB2001932	43.83		43.83
08/02/2021	30/03/2021	INV	GAB2001933	56.10		56.10
08/02/2021	30/03/2021	INV	GAB2001934	56.10		56.10
08/02/2021	30/03/2021	INV	GAB2001935	120.58		120.58
08/02/2021	30/03/2021	INV	GAB2001936	100.48		100.48
08/02/2021	30/03/2021	INV	GAB2001938	133.23		133.23
08/02/2021	30/03/2021	INV	GAB2001939	120.58		120.58
08/02/2021	30/03/2021	INV	GAB2001940	43.83		43.83
08/02/2021	30/03/2021	INV	GAB2001941	210.24		210.24
08/02/2021	30/03/2021	INV	GAB2001942	108.68		108.68
08/02/2021	30/03/2021	INV	GAB2001943	43.83		43.83
08/02/2021	30/03/2021	INV	GAB2001944	84.64		84.64
08/02/2021	30/03/2021	INV	GAB2001945	120.58		120.58
08/02/2021	30/03/2021	INV	GAB2001946	159.92		159.92
08/02/2021	30/03/2021	INV	GAB2001927	84.64		84.64
09/02/2021	30/03/2021	INV	009940543487	56.10		56.10
09/02/2021	30/03/2021	INV	009940629515	56.10		56.10
09/02/2021	30/03/2021	INV	009940970033	223.13		223.13
09/02/2021	30/03/2021	INV	GAB2001947	120.58		120.58
09/02/2021	30/03/2021	INV	GAB2001948	70.10		70.10

**Subtotal: 22,454.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71

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Balance from Previous page: 22,454.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	GAB2001949	120.58		120.58
09/02/2021	30/03/2021	INV	GAB2001950	43.83		43.83
09/02/2021	30/03/2021	INV	GAB2001951	43.83		43.83
09/02/2021	30/03/2021	INV	GAB2001952	120.58		120.58
09/02/2021	30/03/2021	INV	GAB2001953	142.49		142.49
09/02/2021	30/03/2021	INV	GAB2001954	43.83		43.83
09/02/2021	30/03/2021	INV	GAB2001955	120.58		120.58
09/02/2021	30/03/2021	INV	GAB2001956	120.58		120.58
09/02/2021	30/03/2021	INV	GAB2001957	70.10		70.10
09/02/2021	30/03/2021	INV	GAB2001958	70.10		70.10
09/02/2021	30/03/2021	INV	GAB2001959	142.49		142.49
09/02/2021	30/03/2021	INV	GAB2001960	43.83		43.83
09/02/2021	30/03/2021	INV	GAB2001961	142.49		142.49
09/02/2021	30/03/2021	INV	RGAB2001854	272.17		272.17
10/02/2021	30/03/2021	INV	009940922228	376.38		376.38
10/02/2021	30/03/2021	INV	009940773306	104.57		104.57
10/02/2021	30/03/2021	INV	GAB2001962	233.67		233.67
10/02/2021	30/03/2021	INV	GAB2001964	120.58		120.58
10/02/2021	30/03/2021	INV	GAB2001965	120.58		120.58
10/02/2021	30/03/2021	INV	GAB2001966	43.83		43.83
10/02/2021	30/03/2021	INV	GAB2001967	43.83		43.83
10/02/2021	30/03/2021	INV	GAB2001968	108.68		108.68
10/02/2021	30/03/2021	INV	GAB2001969	56.10		56.10
10/02/2021	30/03/2021	INV	GAB2001970	70.10		70.10
10/02/2021	30/03/2021	INV	GAB2001971	120.58		120.58
10/02/2021	30/03/2021	INV	GAB2001972	84.12		84.12
10/02/2021	30/03/2021	INV	GAB2001973	169.75		169.75
10/02/2021	30/03/2021	INV	GAB2001974	70.10		70.10
11/02/2021	30/03/2021	INV	009940543485	56.10		56.10
11/02/2021	30/03/2021	INV	GAB2001975	163.52		163.52
11/02/2021	30/03/2021	INV	GAB2001976	70.10		70.10
11/02/2021	30/03/2021	INV	GAB2001977	56.10		56.10
11/02/2021	30/03/2021	INV	GAB2001978	43.83		43.83
11/02/2021	30/03/2021	INV	GAB2001979	43.83		43.83
11/02/2021	30/03/2021	INV	GAB2001981	120.58		120.58

**Subtotal:** 26,229.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71



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	<b>Document Date</b>	28/02/2021
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**Balance from Previous page: 26,229.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	GAB2001982	120.58		120.58
11/02/2021	30/03/2021	INV	GAB2001983	206.86		206.86
11/02/2021	30/03/2021	INV	GAB2001984	43.83		43.83
11/02/2021	30/03/2021	INV	GAB2001986	102.15		102.15
11/02/2021	30/03/2021	INV	GAB2001987	445.10		445.10
11/02/2021	30/03/2021	INV	GAB2001988	344.11		344.11
12/02/2021	30/03/2021	INV	009940543489	142.49		142.49
12/02/2021	30/03/2021	INV	GAB2001989	174.04		174.04
12/02/2021	30/03/2021	INV	GAB2001990	70.10		70.10
12/02/2021	30/03/2021	INV	GAB2001991	120.58		120.58
12/02/2021	30/03/2021	INV	GAB2001992	43.83		43.83
12/02/2021	30/03/2021	INV	GAB2001993	70.10		70.10
12/02/2021	30/03/2021	INV	GAB2001994	157.77		157.77
12/02/2021	30/03/2021	INV	GAB2001995	1,803.94		1,803.94
12/02/2021	30/03/2021	INV	GAB2001996	43.83		43.83
12/02/2021	30/03/2021	INV	GAB2001997	56.10		56.10
12/02/2021	30/03/2021	INV	GAB2001998	592.60		592.60
12/02/2021	30/03/2021	INV	GAB2001999	174.04		174.04
12/02/2021	30/03/2021	INV	GAB2002000	56.10		56.10
12/02/2021	30/03/2021	INV	GAB2002001	142.49		142.49
12/02/2021	30/03/2021	INV	GAB2002002	43.83		43.83
12/02/2021	30/03/2021	INV	GAB2002003	43.83		43.83
12/02/2021	30/03/2021	INV	GAB2002004	43.83		43.83
12/02/2021	30/03/2021	INV	GAB2002005	133.23		133.23
12/02/2021	30/03/2021	INV	GAB2002006	78.89		78.89
12/02/2021	30/03/2021	INV	GAB2002007	430.34		430.34
12/02/2021	30/03/2021	INV	GAB2002008	120.58		120.58
13/02/2021	30/03/2021	INV	009940823129	120.58		120.58
15/02/2021	30/03/2021	INV	GAB2002009	120.58		120.58
15/02/2021	30/03/2021	INV	GAB2002010	1,836.57		1,836.57
15/02/2021	30/03/2021	INV	GAB2002011	43.83		43.83
15/02/2021	30/03/2021	INV	GAB2002012	43.83		43.83
15/02/2021	30/03/2021	INV	GAB2002013	43.83		43.83
15/02/2021	30/03/2021	INV	GAB2002015	120.58		120.58
15/02/2021	30/03/2021	INV	GAB2002017	108.68		108.68

**Subtotal: 34,473.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**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>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
	<b>Page</b>	7/12

Balance from Previous page: 34,473.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2021	30/03/2021	INV	GAB2002019	142.49		142.49
15/02/2021	30/03/2021	INV	GAB2002021	84.64		84.64
15/02/2021	30/03/2021	INV	GAB2002022	145.34		145.34
15/02/2021	30/03/2021	INV	GAB2002023	70.10		70.10
15/02/2021	30/03/2021	INV	GAB2002024	117.31		117.31
16/02/2021	30/03/2021	INV	009940543490	56.10		56.10
16/02/2021	30/03/2021	INV	009940543491	521.56		521.56
16/02/2021	30/03/2021	INV	GAB2002014	206.86		206.86
16/02/2021	30/03/2021	INV	GAB2002016	108.68		108.68
16/02/2021	30/03/2021	INV	GAB2002018	70.10		70.10
16/02/2021	30/03/2021	INV	GAB2002020	70.10		70.10
16/02/2021	30/03/2021	INV	GAB2002025	157.77		157.77
16/02/2021	30/03/2021	INV	009940629675	84.12		84.12
16/02/2021	30/03/2021	INV	GAB2002026	43.83		43.83
16/02/2021	30/03/2021	INV	GAB2002027	43.83		43.83
16/02/2021	30/03/2021	INV	GAB2002029	108.68		108.68
16/02/2021	30/03/2021	INV	GAB2002030	43.83		43.83
16/02/2021	30/03/2021	INV	GAB2002031	108.68		108.68
16/02/2021	30/03/2021	INV	GAB2002032	108.68		108.68
16/02/2021	30/03/2021	INV	GAB2002033	43.83		43.83
16/02/2021	30/03/2021	INV	GAB2002034	120.58		120.58
16/02/2021	30/03/2021	INV	GAB2002035	102.15		102.15
16/02/2021	30/03/2021	INV	GAB2002036	102.15		102.15
16/02/2021	30/03/2021	INV	GAB2002037	43.83		43.83
16/02/2021	30/03/2021	INV	GAB2002039	108.68		108.68
16/02/2021	30/03/2021	INV	GAB2002040	157.77		157.77
16/02/2021	30/03/2021	INV	GAB2002041	174.04		174.04
16/02/2021	30/03/2021	INV	GAB2002042	1,150.64		1,150.64
16/02/2021	30/03/2021	INV	GAB2002043	140.17		140.17
16/02/2021	30/03/2021	INV	GAB2002044	149.90		149.90
16/02/2021	30/03/2021	INV	GAB2002045	120.58		120.58
16/02/2021	30/03/2021	INV	GAB2002046	56.10		56.10
16/02/2021	30/03/2021	INV	GAB2002047	174.04		174.04
16/02/2021	30/03/2021	INV	GAB2002048	120.58		120.58
16/02/2021	30/03/2021	INV	GAB2002049	70.10		70.10

**Subtotal:** 39,600.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71



# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**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>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
	<b>Page</b>	8/12

Balance from Previous page: 39,600.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2021	30/03/2021	INV	GAB2002050	287.66		287.66
16/02/2021	30/03/2021	INV	GAB2002051	142.49		142.49
16/02/2021	30/03/2021	INV	GAB2002052	119.68		119.68
16/02/2021	30/03/2021	INV	GAB2002053	1,126.45		1,126.45
16/02/2021	30/03/2021	INV	RGAB2001962	233.67		233.67
16/02/2021	30/03/2021	INV	RGAB2001998	592.60		592.60
17/02/2021	30/03/2021	INV	009940142774	112.15		112.15
17/02/2021	30/03/2021	INV	009940773307	97.92		97.92
17/02/2021	30/03/2021	INV	009940914160	98.14		98.14
17/02/2021	30/03/2021	INV	009940775868	120.58		120.58
17/02/2021	30/03/2021	INV	GAB2002054	98.10		98.10
17/02/2021	30/03/2021	INV	GAB2002055	98.10		98.10
17/02/2021	30/03/2021	INV	GAB2002056	169.75		169.75
17/02/2021	30/03/2021	INV	GAB2002057	174.04		174.04
17/02/2021	30/03/2021	INV	GAB2002058	120.58		120.58
17/02/2021	30/03/2021	INV	GAB2002059	43.83		43.83
17/02/2021	30/03/2021	INV	GAB2002060	120.58		120.58
17/02/2021	30/03/2021	INV	GAB2002061	108.68		108.68
17/02/2021	30/03/2021	INV	GAB2002062	43.83		43.83
17/02/2021	30/03/2021	INV	GAB2002063	133.23		133.23
17/02/2021	30/03/2021	INV	GAB2002064	120.58		120.58
17/02/2021	30/03/2021	INV	GAB2002065	117.31		117.31
17/02/2021	30/03/2021	INV	GAB2002066	102.15		102.15
17/02/2021	30/03/2021	INV	GAB2002067	120.58		120.58
17/02/2021	30/03/2021	INV	GAB2002068	56.10		56.10
17/02/2021	30/03/2021	INV	GAB2002069	479.52		479.52
17/02/2021	30/03/2021	INV	GAB2002070	142.49		142.49
17/02/2021	30/03/2021	INV	GAB2002071	108.68		108.68
18/02/2021	30/03/2021	INV	009940927523	3,376.66		3,376.66
18/02/2021	30/03/2021	INV	009940543494	56.10		56.10
18/02/2021	30/03/2021	INV	GAB2002072	43.83		43.83
18/02/2021	30/03/2021	INV	GAB2002073	43.83		43.83
18/02/2021	30/03/2021	INV	GAB2002074	43.83		43.83
18/02/2021	30/03/2021	INV	GAB2002075	108.68		108.68
18/02/2021	30/03/2021	INV	GAB2002076	133.23		133.23

**Subtotal:** 48,696.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71





Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
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**Balance from Previous page: 48,696.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2021	30/03/2021	INV	GAB2002077	120.58		120.58
18/02/2021	30/03/2021	INV	GAB2002078	120.58		120.58
18/02/2021	30/03/2021	INV	GAB2002079	43.83		43.83
18/02/2021	30/03/2021	INV	GAB2002080	133.23		133.23
18/02/2021	30/03/2021	INV	GAB2002081	120.58		120.58
18/02/2021	30/03/2021	INV	GAB2002082	119.68		119.68
18/02/2021	30/03/2021	INV	GAB2002083	174.66		174.66
18/02/2021	30/03/2021	INV	GAB2002084	108.68		108.68
18/02/2021	30/03/2021	INV	GAB2002085	133.23		133.23
18/02/2021	30/03/2021	INV	GAB2002086	336.05		336.05
18/02/2021	30/03/2021	INV	GAB2002087	105.17		105.17
18/02/2021	30/03/2021	INV	GAB2002088	70.10		70.10
18/02/2021	30/03/2021	INV	GAB2002090	133.23		133.23
18/02/2021	30/03/2021	INV	GAB2002091	43.83		43.83
19/02/2021	30/03/2021	INV	GAB2002092	43.83		43.83
19/02/2021	30/03/2021	INV	GAB2002093	43.83		43.83
19/02/2021	30/03/2021	INV	GAB2002094	133.23		133.23
19/02/2021	30/03/2021	INV	GAB2002095	84.64		84.64
19/02/2021	30/03/2021	INV	GAB2002096	457.03		457.03
19/02/2021	30/03/2021	INV	GAB2002098	582.76		582.76
19/02/2021	30/03/2021	INV	GAB2002099	43.83		43.83
19/02/2021	30/03/2021	INV	GAB2002100	43.83		43.83
19/02/2021	30/03/2021	INV	GAB2002102	78.89		78.89
19/02/2021	30/03/2021	INV	GAB2002103	120.58		120.58
19/02/2021	30/03/2021	INV	GAB2002104	43.83		43.83
19/02/2021	30/03/2021	INV	GAB2002105	368.31		368.31
19/02/2021	30/03/2021	INV	GAB2002106	163.52		163.52
19/02/2021	30/03/2021	INV	GAB2002107	120.58		120.58
19/02/2021	30/03/2021	INV	GAB2002108	84.64		84.64
19/02/2021	30/03/2021	INV	GAB2002109	70.10		70.10
19/02/2021	30/03/2021	INV	GAB2002110	120.58		120.58
22/02/2021	30/03/2021	INV	GAB2002101	108.68		108.68
22/02/2021	30/03/2021	INV	009940131891	112.15		112.15
22/02/2021	30/03/2021	INV	GAB2002111	43.83		43.83
22/02/2021	30/03/2021	INV	GAB2002112	43.83		43.83

**Subtotal: 53,372.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
	<b>Page</b>	10/12

**Balance from Previous page: 53,372.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2021	30/03/2021	INV	GAB2002113	43.83		43.83
22/02/2021	30/03/2021	INV	GAB2002114	56.10		56.10
22/02/2021	30/03/2021	INV	GAB2002115	70.10		70.10
22/02/2021	30/03/2021	INV	GAB2002116	70.10		70.10
22/02/2021	30/03/2021	INV	GAB2002117	43.83		43.83
22/02/2021	30/03/2021	INV	GAB2002118	102.15		102.15
22/02/2021	30/03/2021	INV	GAB2002119	70.10		70.10
22/02/2021	30/03/2021	INV	GAB2002120	133.23		133.23
22/02/2021	30/03/2021	INV	GAB2002121	238.59		238.59
22/02/2021	30/03/2021	INV	GAB2002122	70.10		70.10
22/02/2021	30/03/2021	INV	GAB2002123	120.58		120.58
22/02/2021	30/03/2021	INV	GAB2002124	119.68		119.68
22/02/2021	30/03/2021	INV	GAB2002126	43.83		43.83
22/02/2021	30/03/2021	INV	GAB2002127	133.23		133.23
22/02/2021	30/03/2021	INV	GAB2002128	133.23		133.23
22/02/2021	30/03/2021	INV	GAB2002129	277.92		277.92
23/02/2021	30/03/2021	INV	GAB2002130	43.83		43.83
23/02/2021	30/03/2021	INV	GAB2002131	142.49		142.49
23/02/2021	30/03/2021	INV	GAB2002132	43.83		43.83
23/02/2021	30/03/2021	INV	GAB2002133	43.83		43.83
23/02/2021	30/03/2021	INV	GAB2002135	120.58		120.58
23/02/2021	30/03/2021	INV	GAB2002136	120.58		120.58
23/02/2021	30/03/2021	INV	GAB2002137	133.23		133.23
23/02/2021	30/03/2021	INV	GAB2002138	43.83		43.83
23/02/2021	30/03/2021	INV	GAB2002139	120.58		120.58
23/02/2021	30/03/2021	INV	GAB2002140	108.68		108.68
23/02/2021	30/03/2021	INV	GAB2002141	120.58		120.58
23/02/2021	30/03/2021	INV	GAB2002142	70.10		70.10
23/02/2021	30/03/2021	INV	GAB2002143	120.58		120.58
23/02/2021	30/03/2021	INV	GAB2002144	70.10		70.10
23/02/2021	30/03/2021	INV	GAB2002145	779.64		779.64
23/02/2021	30/03/2021	INV	GAB2002146	84.12		84.12
23/02/2021	30/03/2021	INV	GAB2002147	43.83		43.83
24/02/2021	30/03/2021	INV	GAB2002148	84.64		84.64
24/02/2021	30/03/2021	INV	GAB2002149	108.68		108.68

**Subtotal: 57,502.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**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>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
	<b>Page</b>	11/12

Balance from Previous page: 57,502.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2021	30/03/2021	INV	GAB2002150	43.83		43.83
24/02/2021	30/03/2021	INV	GAB2002151	120.58		120.58
24/02/2021	30/03/2021	INV	GAB2002152	70.10		70.10
24/02/2021	30/03/2021	INV	GAB2002153	120.58		120.58
24/02/2021	30/03/2021	INV	GAB2002154	108.68		108.68
24/02/2021	30/03/2021	INV	GAB2002155	43.83		43.83
24/02/2021	30/03/2021	INV	GAB2002156	248.42		248.42
24/02/2021	30/03/2021	INV	GAB2002157	120.58		120.58
24/02/2021	30/03/2021	INV	GAB2002158	182.22		182.22
24/02/2021	30/03/2021	INV	GAB2002159	43.83		43.83
24/02/2021	30/03/2021	INV	GAB2002160	102.15		102.15
25/02/2021	30/03/2021	INV	009940629674	108.68		108.68
25/02/2021	30/03/2021	INV	GAB2002163	43.83		43.83
25/02/2021	30/03/2021	INV	GAB2002164	133.23		133.23
25/02/2021	30/03/2021	INV	GAB2002165	120.58		120.58
25/02/2021	30/03/2021	INV	GAB2002166	43.83		43.83
25/02/2021	30/03/2021	INV	GAB2002167	142.49		142.49
25/02/2021	30/03/2021	INV	GAB2002168	428.40		428.40
25/02/2021	30/03/2021	INV	GAB2002169	84.12		84.12
25/02/2021	30/03/2021	INV	GAB2002170	43.83		43.83
25/02/2021	30/03/2021	INV	GAB2002171	133.23		133.23
25/02/2021	30/03/2021	INV	GAB2002172	84.12		84.12
25/02/2021	30/03/2021	INV	GAB2002173	184.49		184.49
25/02/2021	30/03/2021	INV	GAB2002174	84.64		84.64
25/02/2021	30/03/2021	INV	GAB2002175	43.83		43.83
26/02/2021	30/03/2021	INV	009940543492	142.49		142.49
26/02/2021	30/03/2021	INV	009940914196	828.61		828.61
26/02/2021	30/03/2021	INV	GAB2002176	43.83		43.83
26/02/2021	30/03/2021	INV	GAB2002177	56.10		56.10
26/02/2021	30/03/2021	INV	GAB2002178	277.92		277.92
26/02/2021	30/03/2021	INV	GAB2002179	120.58		120.58
26/02/2021	30/03/2021	INV	GAB2002180	120.58		120.58
26/02/2021	30/03/2021	INV	GAB2002182	120.58		120.58
26/02/2021	30/03/2021	INV	GAB2002183	43.83		43.83
28/02/2021	30/03/2021	INV	009940142828	56.10		56.10

**Subtotal:** 62,197.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71

# Skynet South Africa (Pty) Ltd

STA J17988



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) Ltd  
 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**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>	28/02/2021
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2021
	<b>Page</b>	12/12

**Balance from Previous page:** 62,197.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2021	30/03/2021	INV	GAB2002181	2,771.21		2,771.21

**Subtotal:** 64,968.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	64,968.71 ZAR	64,968.71