

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2021	30/06/2021	INV	GAB2003351*	869.43	(1,738.86)	-869.43
07/06/2021	30/07/2021	INV	009940773339*	247.91	(436.59)	-188.68
27/07/2021	30/08/2021	INV	GAB2004695*	119.85	(239.70)	-119.85
12/09/2021	30/10/2021	INV	GAB2005628	528.16		528.16
12/09/2021	30/10/2021	INV	GAB2005629	175.13		175.13
12/09/2021	30/10/2021	INV	GAB2005630	739.65		739.65
12/09/2021	30/10/2021	INV	GAB2005631	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005632	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005633	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005634	417.21		417.21
12/09/2021	30/10/2021	INV	GAB2005635	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005636	123.22		123.22
12/09/2021	30/10/2021	INV	GAB2005640	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005641	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005642	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005643	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005644	191.34		191.34
12/09/2021	30/10/2021	INV	GAB2005645	119.40		119.40
12/09/2021	30/10/2021	INV	GAB2005646	119.40		119.40
12/09/2021	30/10/2021	INV	GAB2005647	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005648	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005649	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005650	160.95		160.95
12/09/2021	30/10/2021	INV	GAB2005651	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005652	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005653	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005654	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005655	202.15		202.15
12/09/2021	30/10/2021	INV	GAB2005657	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005658	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005659	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005660	153.53		153.53
12/09/2021	30/10/2021	INV	GAB2005661	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005662	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005663	155.99		155.99

Subtotal: 4,043.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
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Balance from Previous page: 4,043.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	GAB2005664	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005665	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005666	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005667	111.68		111.68
12/09/2021	30/10/2021	INV	GAB2005668	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005669	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005670	119.40		119.40
12/09/2021	30/10/2021	INV	GAB2005672	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005673	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005674	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005676	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005678	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005680	184.81		184.81
12/09/2021	30/10/2021	INV	GAB2005681	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005682	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005684	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005685	137.32		137.32
12/09/2021	30/10/2021	INV	GAB2005686	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005687	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005688	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005689	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005690	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005691	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005692	137.32		137.32
12/09/2021	30/10/2021	INV	GAB2005693	133.02		133.02
12/09/2021	30/10/2021	INV	GAB2005694	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005695	492.72		492.72
12/09/2021	30/10/2021	INV	GAB2005696	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005697	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005698	202.15		202.15
12/09/2021	30/10/2021	INV	009941844012	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005499	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005500	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005501	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005502	131.92		131.92

Subtotal: 8,331.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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	Account No.	J17988
	On Date	30/09/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	GAB2005504	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005505	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005506	119.40		119.40
12/09/2021	30/10/2021	INV	GAB2005507	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005508	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005509	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005510	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005511	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005513	1,520.29		1,520.29
12/09/2021	30/10/2021	INV	GAB2005514	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005516	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005517	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005518	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005519	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005520	335.14		335.14
12/09/2021	30/10/2021	INV	GAB2005521	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005522	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005523	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005524	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005525	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005526	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005527	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005528	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005529	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005530	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005531	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005532	202.15		202.15
12/09/2021	30/10/2021	INV	GAB2005533	283.18		283.18
12/09/2021	30/10/2021	INV	GAB2005534	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005535	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005536	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005537	48.15		48.15
12/09/2021	30/10/2021	INV	009940142777	369.58		369.58
12/09/2021	30/10/2021	INV	009940142779	119.40		119.40
12/09/2021	30/10/2021	INV	009940773390	92.43		92.43

Subtotal: 13,876.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21



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	Account No.	J17988
	On Date	30/09/2021
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Balance from Previous page: 13,876.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	009940773391	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005540	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005541	272.38		272.38
12/09/2021	30/10/2021	INV	GAB2005542	179.09		179.09
12/09/2021	30/10/2021	INV	GAB2005543	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005544	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005545	196.74		196.74
12/09/2021	30/10/2021	INV	GAB2005546	643.36		643.36
12/09/2021	30/10/2021	INV	GAB2005547	190.65		190.65
12/09/2021	30/10/2021	INV	GAB2005548	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005549	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005551	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005552	109.83		109.83
12/09/2021	30/10/2021	INV	GAB2005553	1,136.73		1,136.73
12/09/2021	30/10/2021	INV	GAB2005554	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005555	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005556	119.40		119.40
12/09/2021	30/10/2021	INV	GAB2005557	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005558	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005559	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005560	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005561	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005562	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005563	169.42		169.42
12/09/2021	30/10/2021	INV	GAB2005564	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005565	280.05		280.05
12/09/2021	30/10/2021	INV	GAB2005566	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005567	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005568	191.34		191.34
12/09/2021	30/10/2021	INV	GAB2005569	202.15		202.15
12/09/2021	30/10/2021	INV	GAB2005570	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005571	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005572	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005573	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005574	155.99		155.99

Subtotal: 19,844.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

Skynet South Africa (Pty) Ltd

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2021	30/10/2021	INV	GAB2005575	412.83		412.83
12/09/2021	30/10/2021	INV	GAB2005576	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005577	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005578	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005579	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005580	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005581	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005582	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005583	119.40		119.40
12/09/2021	30/10/2021	INV	GAB2005584	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005585	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005586	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005587	119.40		119.40
12/09/2021	30/10/2021	INV	GAB2005588	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005589	400.37		400.37
12/09/2021	30/10/2021	INV	GAB2005590	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005592	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005593	107.82		107.82
12/09/2021	30/10/2021	INV	GAB2005594	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005595	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005596	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005597	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005598	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005599	121.30		121.30
12/09/2021	30/10/2021	INV	GAB2005600	416.05		416.05
12/09/2021	30/10/2021	INV	GAB2005601	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005602	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005603	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005604	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005605	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005606	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005607	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005608	137.32		137.32
12/09/2021	30/10/2021	INV	GAB2005609	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005610	266.97		266.97

Subtotal: 24,316.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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Balance from Previous page: 24,316.51

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12/09/2021	30/10/2021	INV	GAB2005611	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005612	173.34		173.34
12/09/2021	30/10/2021	INV	GAB2005613	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005614	146.37		146.37
12/09/2021	30/10/2021	INV	GAB2005615	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005616	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005617	77.03		77.03
12/09/2021	30/10/2021	INV	009940773393	200.20		200.20
12/09/2021	30/10/2021	INV	GAB2005618	272.38		272.38
12/09/2021	30/10/2021	INV	GAB2005619	179.09		179.09
12/09/2021	30/10/2021	INV	GAB2005620	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005621	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005622	173.34		173.34
12/09/2021	30/10/2021	INV	GAB2005624	92.43		92.43
12/09/2021	30/10/2021	INV	GAB2005625	61.63		61.63
12/09/2021	30/10/2021	INV	GAB2005626	277.77		277.77
12/09/2021	30/10/2021	INV	GAB2005627	277.77		277.77
12/09/2021	30/10/2021	INV	GAB2005699	196.74		196.74
12/09/2021	30/10/2021	INV	GAB2005700	223.76		223.76
12/09/2021	30/10/2021	INV	GAB2005701	155.99		155.99
12/09/2021	30/10/2021	INV	GAB2005702	48.15		48.15
12/09/2021	30/10/2021	INV	GAB2005704	756.53		756.53
12/09/2021	30/10/2021	INV	GAB2005705	77.03		77.03
12/09/2021	30/10/2021	INV	GAB2005706	131.92		131.92
12/09/2021	30/10/2021	INV	GAB2005707	146.37		146.37
13/09/2021	30/10/2021	INV	GAB2005656	1,823.62		1,823.62
13/09/2021	30/10/2021	INV	GAB2005623	1,928.27		1,928.27
13/09/2021	30/10/2021	INV	GAB2005708	131.92		131.92
13/09/2021	30/10/2021	INV	GAB2005709	131.92		131.92
13/09/2021	30/10/2021	INV	GAB2005710	131.92		131.92
13/09/2021	30/10/2021	INV	GAB2005711	190.65		190.65
13/09/2021	30/10/2021	INV	GAB2005712	179.09		179.09
13/09/2021	30/10/2021	INV	GAB2005713	130.93		130.93
13/09/2021	30/10/2021	INV	GAB2005714	228.76		228.76
13/09/2021	30/10/2021	INV	GAB2005715	95.32		95.32

Subtotal: 33,523.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	7/17

Balance from Previous page: 33,523.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2021	30/10/2021	INV	GAB2005716	146.37		146.37
13/09/2021	30/10/2021	INV	GAB2005717	173.34		173.34
13/09/2021	30/10/2021	INV	GAB2005718	61.63		61.63
13/09/2021	30/10/2021	INV	GAB2005719	77.03		77.03
13/09/2021	30/10/2021	INV	GAB2005720	92.43		92.43
13/09/2021	30/10/2021	INV	GAB2005721	77.03		77.03
13/09/2021	30/10/2021	INV	GAB2005722	92.43		92.43
13/09/2021	30/10/2021	INV	GAB2005723	146.37		146.37
13/09/2021	30/10/2021	INV	GAB2005724	173.34		173.34
13/09/2021	30/10/2021	INV	GAB2005725	119.40		119.40
13/09/2021	30/10/2021	INV	GAB2005726	146.37		146.37
13/09/2021	30/10/2021	INV	GAB2005727	131.92		131.92
13/09/2021	30/10/2021	INV	GAB2005728	119.40		119.40
13/09/2021	30/10/2021	INV	GAB2005729	92.43		92.43
13/09/2021	30/10/2021	INV	GAB2005730	92.43		92.43
13/09/2021	30/10/2021	INV	GAB2005731	48.15		48.15
13/09/2021	30/10/2021	INV	GAB2005732	61.63		61.63
13/09/2021	30/10/2021	INV	GAB2005733	107.82		107.82
13/09/2021	30/10/2021	INV	GAB2005734	146.37		146.37
13/09/2021	30/10/2021	INV	GAB2005735	61.63		61.63
13/09/2021	30/10/2021	INV	GAB2005736	61.63		61.63
13/09/2021	30/10/2021	INV	GAB2005737	146.37		146.37
13/09/2021	30/10/2021	INV	GAB2005738	92.43		92.43
13/09/2021	30/10/2021	INV	GAB2005740	131.92		131.92
13/09/2021	30/10/2021	INV	GAB2005741	155.99		155.99
13/09/2021	30/10/2021	INV	GAB2005742	650.53		650.53
13/09/2021	30/10/2021	INV	GAB2005743	155.99		155.99
13/09/2021	30/10/2021	INV	GAB2005744	131.92		131.92
13/09/2021	30/10/2021	INV	GAB2005745	131.92		131.92
13/09/2021	30/10/2021	INV	GAB2005746	77.03		77.03
13/09/2021	30/10/2021	INV	GAB2005747	184.81		184.81
13/09/2021	30/10/2021	INV	GAB2005749	146.37		146.37
14/09/2021	30/10/2021	INV	009940857662	92.43		92.43
14/09/2021	30/10/2021	INV	009940857663	61.63		61.63
14/09/2021	30/10/2021	INV	009942053083	48.15		48.15

Subtotal: 37,960.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	8/17

Balance from Previous page: 37,960.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	GAB2005739	131.92		131.92
14/09/2021	30/10/2021	INV	GAB2005751	48.15		48.15
14/09/2021	30/10/2021	INV	GAB2005752	92.43		92.43
14/09/2021	30/10/2021	INV	GAB2005753	119.40		119.40
14/09/2021	30/10/2021	INV	GAB2005755	173.34		173.34
14/09/2021	30/10/2021	INV	GAB2005756	131.92		131.92
14/09/2021	30/10/2021	INV	GAB2005757	121.42		121.42
14/09/2021	30/10/2021	INV	GAB2005758	131.92		131.92
14/09/2021	30/10/2021	INV	GAB2005759	48.15		48.15
14/09/2021	30/10/2021	INV	GAB2005760	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005761	173.34		173.34
14/09/2021	30/10/2021	INV	GAB2005762	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005763	119.40		119.40
14/09/2021	30/10/2021	INV	GAB2005764	262.32		262.32
14/09/2021	30/10/2021	INV	GAB2005765	131.92		131.92
14/09/2021	30/10/2021	INV	GAB2005766	131.92		131.92
14/09/2021	30/10/2021	INV	GAB2005767	191.34		191.34
14/09/2021	30/10/2021	INV	GAB2005768	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005769	146.37		146.37
14/09/2021	30/10/2021	INV	GAB2005770	146.37		146.37
14/09/2021	30/10/2021	INV	GAB2005771	107.82		107.82
14/09/2021	30/10/2021	INV	GAB2005772	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005773	61.63		61.63
14/09/2021	30/10/2021	INV	GAB2005774	123.22		123.22
14/09/2021	30/10/2021	INV	GAB2005775	131.92		131.92
14/09/2021	30/10/2021	INV	GAB2005776	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005777	61.63		61.63
14/09/2021	30/10/2021	INV	GAB2005778	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005779	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005781	407.43		407.43
14/09/2021	30/10/2021	INV	GAB2005782	48.15		48.15
14/09/2021	30/10/2021	INV	GAB2005783	48.15		48.15
14/09/2021	30/10/2021	INV	GAB2005784	146.37		146.37
14/09/2021	30/10/2021	INV	GAB2005785	146.37		146.37
14/09/2021	30/10/2021	INV	GAB2005786	119.40		119.40

Subtotal: 42,203.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	9/17

Balance from Previous page: 42,203.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2021	30/10/2021	INV	GAB2005787	77.03		77.03
14/09/2021	30/10/2021	INV	GAB2005788	173.34		173.34
14/09/2021	30/10/2021	INV	GAB2005789	48.15		48.15
14/09/2021	30/10/2021	INV	GAB2005790	685.72		685.72
15/09/2021	30/10/2021	INV	009940857664	155.99		155.99
15/09/2021	30/10/2021	INV	009940857665	107.82		107.82
15/09/2021	30/10/2021	INV	009940857666	92.43		92.43
15/09/2021	30/10/2021	INV	009940857667	61.63		61.63
15/09/2021	30/10/2021	INV	GAB2005791	77.03		77.03
15/09/2021	30/10/2021	INV	GAB2005793	131.92		131.92
15/09/2021	30/10/2021	INV	GAB2005794	261.57		261.57
15/09/2021	30/10/2021	INV	GAB2005795	48.15		48.15
15/09/2021	30/10/2021	INV	GAB2005796	48.15		48.15
15/09/2021	30/10/2021	INV	GAB2005797	277.77		277.77
15/09/2021	30/10/2021	INV	GAB2005798	130.93		130.93
15/09/2021	30/10/2021	INV	GAB2005799	202.15		202.15
15/09/2021	30/10/2021	INV	GAB2005800	131.92		131.92
15/09/2021	30/10/2021	INV	GAB2005801	173.34		173.34
15/09/2021	30/10/2021	INV	GAB2005802	138.62		138.62
15/09/2021	30/10/2021	INV	GAB2005803	48.15		48.15
15/09/2021	30/10/2021	INV	GAB2005804	119.40		119.40
15/09/2021	30/10/2021	INV	GAB2005805	207.55		207.55
15/09/2021	30/10/2021	INV	GAB2005806	131.92		131.92
15/09/2021	30/10/2021	INV	GAB2005808	107.78		107.78
15/09/2021	30/10/2021	INV	GAB2005809	48.15		48.15
15/09/2021	30/10/2021	INV	GAB2005810	131.92		131.92
15/09/2021	30/10/2021	INV	GAB2005811	173.34		173.34
15/09/2021	30/10/2021	INV	GAB2005812	48.15		48.15
15/09/2021	30/10/2021	INV	GAB2005813	92.43		92.43
15/09/2021	30/10/2021	INV	GAB2005814	77.03		77.03
15/09/2021	30/10/2021	INV	GAB2005815	61.63		61.63
15/09/2021	30/10/2021	INV	GAB2005816	61.63		61.63
15/09/2021	30/10/2021	INV	GAB2005818	77.03		77.03
16/09/2021	30/10/2021	INV	GAB2005792	2,589.94		2,589.94
16/09/2021	30/10/2021	INV	GAB2005807	131.92		131.92

Subtotal: 49,335.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
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Balance from Previous page: 49,335.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2021	30/10/2021	INV	GAB2005819	131.92		131.92
16/09/2021	30/10/2021	INV	GAB2005820	131.92		131.92
16/09/2021	30/10/2021	INV	GAB2005822	61.63		61.63
16/09/2021	30/10/2021	INV	GAB2005823	146.37		146.37
16/09/2021	30/10/2021	INV	GAB2005824	227.27		227.27
16/09/2021	30/10/2021	INV	GAB2005825	123.22		123.22
16/09/2021	30/10/2021	INV	GAB2005826	173.34		173.34
16/09/2021	30/10/2021	INV	GAB2005827	131.92		131.92
16/09/2021	30/10/2021	INV	GAB2005828	146.37		146.37
16/09/2021	30/10/2021	INV	GAB2005830	1,163.20		1,163.20
16/09/2021	30/10/2021	INV	GAB2005831	92.43		92.43
16/09/2021	30/10/2021	INV	GAB2005832	48.15		48.15
16/09/2021	30/10/2021	INV	GAB2005833	179.09		179.09
16/09/2021	30/10/2021	INV	GAB2005834	920.64		920.64
16/09/2021	30/10/2021	INV	GAB2005835	491.28		491.28
16/09/2021	30/10/2021	INV	GAB2005836	179.09		179.09
16/09/2021	30/10/2021	INV	GAB2005837	92.43		92.43
16/09/2021	30/10/2021	INV	GAB2005838	92.43		92.43
16/09/2021	30/10/2021	INV	GAB2005839	107.82		107.82
16/09/2021	30/10/2021	INV	GAB2005840	293.99		293.99
16/09/2021	30/10/2021	INV	GAB2005841	131.92		131.92
16/09/2021	30/10/2021	INV	GAB2005842	92.43		92.43
16/09/2021	30/10/2021	INV	GAB2005843	123.22		123.22
17/09/2021	30/10/2021	INV	009940857669	61.63		61.63
17/09/2021	30/10/2021	INV	GAB2005845	119.40		119.40
17/09/2021	30/10/2021	INV	GAB2005846	92.43		92.43
17/09/2021	30/10/2021	INV	GAB2005847	121.30		121.30
17/09/2021	30/10/2021	INV	GAB2005848	92.43		92.43
17/09/2021	30/10/2021	INV	GAB2005849	48.15		48.15
17/09/2021	30/10/2021	INV	GAB2005850	48.15		48.15
17/09/2021	30/10/2021	INV	GAB2005851	48.15		48.15
17/09/2021	30/10/2021	INV	GAB2005852	77.03		77.03
17/09/2021	30/10/2021	INV	GAB2005853	77.03		77.03
17/09/2021	30/10/2021	INV	GAB2005854	92.43		92.43
17/09/2021	30/10/2021	INV	GAB2005855	92.43		92.43

Subtotal: 55,587.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	11/17

Balance from Previous page: 55,587.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2021	30/10/2021	INV	GAB2005856	92.43		92.43
17/09/2021	30/10/2021	INV	GAB2005857	48.15		48.15
17/09/2021	30/10/2021	INV	GAB2005858	119.40		119.40
17/09/2021	30/10/2021	INV	GAB2005859	218.35		218.35
17/09/2021	30/10/2021	INV	GAB2005860	200.31		200.31
17/09/2021	30/10/2021	INV	GAB2005861	131.92		131.92
17/09/2021	30/10/2021	INV	GAB2005862	48.15		48.15
17/09/2021	30/10/2021	INV	GAB2005863	131.92		131.92
17/09/2021	30/10/2021	INV	GAB2005864	92.43		92.43
17/09/2021	30/10/2021	INV	GAB2005865	146.37		146.37
17/09/2021	30/10/2021	INV	GAB2005866	77.03		77.03
17/09/2021	30/10/2021	INV	GAB2005867	61.63		61.63
17/09/2021	30/10/2021	INV	GAB2005868	61.63		61.63
17/09/2021	30/10/2021	INV	GAB2005869	191.34		191.34
17/09/2021	30/10/2021	INV	GAB2005870	48.15		48.15
17/09/2021	30/10/2021	INV	GAB2005871	114.95		114.95
17/09/2021	30/10/2021	INV	GAB2005872	190.65		190.65
17/09/2021	30/10/2021	INV	GAB2005874	48.15		48.15
17/09/2021	30/10/2021	INV	GAB2005876	262.32		262.32
17/09/2021	30/10/2021	INV	GAB2005877	131.92		131.92
17/09/2021	30/10/2021	INV	GAB2005881	130.12		130.12
17/09/2021	30/10/2021	INV	GAB2005883	191.34		191.34
17/09/2021	30/10/2021	INV	GAB2005884	326.12		326.12
18/09/2021	30/10/2021	INV	009940857668	226.87		226.87
18/09/2021	30/10/2021	INV	009941130451	131.92		131.92
20/09/2021	30/10/2021	INV	GAB2005886	146.37		146.37
20/09/2021	30/10/2021	INV	GAB2005887	48.15		48.15
20/09/2021	30/10/2021	INV	GAB2005888	146.37		146.37
20/09/2021	30/10/2021	INV	GAB2005889	48.15		48.15
20/09/2021	30/10/2021	INV	GAB2005890	48.15		48.15
20/09/2021	30/10/2021	INV	GAB2005891	77.03		77.03
20/09/2021	30/10/2021	INV	GAB2005892	48.15		48.15
20/09/2021	30/10/2021	INV	GAB2005893	256.16		256.16
20/09/2021	30/10/2021	INV	GAB2005894	119.40		119.40
20/09/2021	30/10/2021	INV	GAB2005895	173.34		173.34

Subtotal: 60,122.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	12/17

Balance from Previous page: 60,122.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2021	30/10/2021	INV	GAB2005896	146.37		146.37
20/09/2021	30/10/2021	INV	GAB2005897	92.43		92.43
20/09/2021	30/10/2021	INV	GAB2005898	131.92		131.92
20/09/2021	30/10/2021	INV	GAB2005899	77.03		77.03
20/09/2021	30/10/2021	INV	GAB2005900	131.92		131.92
20/09/2021	30/10/2021	INV	GAB2005901	368.66		368.66
20/09/2021	30/10/2021	INV	GAB2005902	391.22		391.22
20/09/2021	30/10/2021	INV	GAB2005903	48.15		48.15
20/09/2021	30/10/2021	INV	GAB2005904	77.03		77.03
20/09/2021	30/10/2021	INV	GAB2005905	185.93		185.93
20/09/2021	30/10/2021	INV	GAB2005906	131.92		131.92
20/09/2021	30/10/2021	INV	GAB2005907	114.95		114.95
20/09/2021	30/10/2021	INV	GAB2005908	48.15		48.15
20/09/2021	30/10/2021	INV	GAB2005909	92.43		92.43
20/09/2021	30/10/2021	INV	GAB2005910	77.03		77.03
20/09/2021	30/10/2021	INV	GAB2005911	92.43		92.43
20/09/2021	30/10/2021	INV	GAB2005912	92.43		92.43
20/09/2021	30/10/2021	INV	GAB2005913	77.03		77.03
20/09/2021	30/10/2021	INV	GAB2005914	61.63		61.63
20/09/2021	30/10/2021	INV	GAB2005915	146.37		146.37
20/09/2021	30/10/2021	INV	GAB2005916	131.92		131.92
21/09/2021	30/10/2021	INV	009940857671	61.63		61.63
21/09/2021	30/10/2021	INV	009942059621	155.99		155.99
21/09/2021	30/10/2021	INV	GAB2005918	48.15		48.15
21/09/2021	30/10/2021	INV	GAB2005919	77.03		77.03
21/09/2021	30/10/2021	INV	GAB2005920	510.07		510.07
21/09/2021	30/10/2021	INV	GAB2005921	173.34		173.34
21/09/2021	30/10/2021	INV	GAB2005923	391.22		391.22
21/09/2021	30/10/2021	INV	GAB2005924	146.37		146.37
21/09/2021	30/10/2021	INV	GAB2005926	128.89		128.89
21/09/2021	30/10/2021	INV	GAB2005927	146.37		146.37
21/09/2021	30/10/2021	INV	GAB2005928	196.74		196.74
21/09/2021	30/10/2021	INV	GAB2005929	266.97		266.97
21/09/2021	30/10/2021	INV	GAB2005930	227.27		227.27
21/09/2021	30/10/2021	INV	GAB2005932	48.15		48.15

Subtotal: 65,417.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	13/17

Balance from Previous page: 65,417.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2021	30/10/2021	INV	GAB2005933	173.34		173.34
21/09/2021	30/10/2021	INV	GAB2005934	111.68		111.68
21/09/2021	30/10/2021	INV	GAB2005935	131.92		131.92
21/09/2021	30/10/2021	INV	GAB2005937	48.15		48.15
21/09/2021	30/10/2021	INV	GAB2005938	173.34		173.34
21/09/2021	30/10/2021	INV	GAB2005939	92.43		92.43
21/09/2021	30/10/2021	INV	GAB2005940	131.92		131.92
21/09/2021	30/10/2021	INV	GAB2005941	173.34		173.34
21/09/2021	30/10/2021	INV	GAB2005942	92.43		92.43
21/09/2021	30/10/2021	INV	GAB2005943	77.03		77.03
22/09/2021	30/10/2021	INV	009941390554	331.80		331.80
22/09/2021	30/10/2021	INV	GAB2005944	61.63		61.63
22/09/2021	30/10/2021	INV	GAB2005945	434.44		434.44
22/09/2021	30/10/2021	INV	GAB2005946	179.09		179.09
22/09/2021	30/10/2021	INV	GAB2005947	48.15		48.15
22/09/2021	30/10/2021	INV	GAB2005948	131.92		131.92
22/09/2021	30/10/2021	INV	GAB2005950	92.43		92.43
22/09/2021	30/10/2021	INV	GAB2005951	92.43		92.43
22/09/2021	30/10/2021	INV	GAB2005953	155.99		155.99
22/09/2021	30/10/2021	INV	GAB2005954	48.15		48.15
22/09/2021	30/10/2021	INV	GAB2005955	180.54		180.54
22/09/2021	30/10/2021	INV	GAB2005956	61.63		61.63
22/09/2021	30/10/2021	INV	GAB2005957	61.63		61.63
22/09/2021	30/10/2021	INV	GAB2005958	77.03		77.03
22/09/2021	30/10/2021	INV	GAB2005959	146.37		146.37
22/09/2021	30/10/2021	INV	GAB2005960	61.63		61.63
22/09/2021	30/10/2021	INV	GAB2005961	131.92		131.92
22/09/2021	30/10/2021	INV	GAB2005962	61.63		61.63
22/09/2021	30/10/2021	INV	GAB2005963	131.92		131.92
22/09/2021	30/10/2021	INV	GAB2005964	92.43		92.43
22/09/2021	30/10/2021	INV	GAB2005965	107.82		107.82
22/09/2021	30/10/2021	INV	GAB2005966	173.34		173.34
22/09/2021	30/10/2021	INV	GAB2005967	61.63		61.63
22/09/2021	30/10/2021	INV	GAB2005968	131.92		131.92
22/09/2021	30/10/2021	INV	GAB2005969	155.99		155.99

Subtotal: 69,836.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	14/17

Balance from Previous page: 69,836.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2021	30/10/2021	INV	GAB2005970	48.15		48.15
22/09/2021	30/10/2021	INV	GAB2005971	131.92		131.92
22/09/2021	30/10/2021	INV	GAB2005972	131.92		131.92
23/09/2021	30/10/2021	INV	GAB2005973	111.68		111.68
23/09/2021	30/10/2021	INV	GAB2005974	200.31		200.31
23/09/2021	30/10/2021	INV	GAB2005975	48.15		48.15
23/09/2021	30/10/2021	INV	GAB2005976	131.92		131.92
23/09/2021	30/10/2021	INV	GAB2005977	92.43		92.43
23/09/2021	30/10/2021	INV	GAB2005978	107.82		107.82
23/09/2021	30/10/2021	INV	GAB2005979	190.65		190.65
23/09/2021	30/10/2021	INV	GAB2005980	131.92		131.92
23/09/2021	30/10/2021	INV	GAB2005981	173.34		173.34
23/09/2021	30/10/2021	INV	GAB2005982	92.43		92.43
23/09/2021	30/10/2021	INV	GAB2005983	92.43		92.43
23/09/2021	30/10/2021	INV	GAB2005984	48.15		48.15
23/09/2021	30/10/2021	INV	GAB2005985	107.82		107.82
23/09/2021	30/10/2021	INV	GAB2005986	179.09		179.09
23/09/2021	30/10/2021	INV	GAB2005987	173.34		173.34
23/09/2021	30/10/2021	INV	GAB2005989	190.65		190.65
23/09/2021	30/10/2021	INV	GAB2005990	1,601.34		1,601.34
23/09/2021	30/10/2021	INV	GAB2005991	226.87		226.87
23/09/2021	30/10/2021	INV	GAB2005992	107.82		107.82
23/09/2021	30/10/2021	INV	GAB2005993	107.82		107.82
23/09/2021	30/10/2021	INV	GAB2005995	179.09		179.09
23/09/2021	30/10/2021	INV	GAB2005996	705.39		705.39
23/09/2021	30/10/2021	INV	GAB2005997	131.92		131.92
23/09/2021	30/10/2021	INV	GAB2005998	173.34		173.34
23/09/2021	30/10/2021	INV	GAB2005999	620.79		620.79
24/09/2021	30/10/2021	INV	009940857673	61.63		61.63
27/09/2021	30/10/2021	INV	009940857672	200.20		200.20
27/09/2021	30/10/2021	INV	GAB2006000	119.40		119.40
27/09/2021	30/10/2021	INV	GAB2006001	179.09		179.09
27/09/2021	30/10/2021	INV	GAB2006002	48.15		48.15
27/09/2021	30/10/2021	INV	GAB2006003	190.65		190.65
27/09/2021	30/10/2021	INV	GAB2006004	130.93		130.93

Subtotal: 77,005.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	15/17

Balance from Previous page: 77,005.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2021	30/10/2021	INV	GAB2006006	119.40		119.40
27/09/2021	30/10/2021	INV	GAB2006007	77.03		77.03
27/09/2021	30/10/2021	INV	GAB2006008	77.03		77.03
27/09/2021	30/10/2021	INV	GAB2006009	61.63		61.63
27/09/2021	30/10/2021	INV	GAB2006010	77.03		77.03
27/09/2021	30/10/2021	INV	GAB2006011	119.40		119.40
27/09/2021	30/10/2021	INV	GAB2006012	48.15		48.15
27/09/2021	30/10/2021	INV	GAB2006013	202.15		202.15
27/09/2021	30/10/2021	INV	GAB2006014	612.72		612.72
27/09/2021	30/10/2021	INV	GAB2006015	326.39		326.39
27/09/2021	30/10/2021	INV	GAB2006016	672.14		672.14
27/09/2021	30/10/2021	INV	GAB2006017	131.92		131.92
27/09/2021	30/10/2021	INV	GAB2006018	499.27		499.27
27/09/2021	30/10/2021	INV	GAB2006019	131.92		131.92
27/09/2021	30/10/2021	INV	GAB2006020	77.03		77.03
27/09/2021	30/10/2021	INV	GAB2006021	92.43		92.43
27/09/2021	30/10/2021	INV	GAB2006022	61.63		61.63
27/09/2021	30/10/2021	INV	GAB2006023	61.63		61.63
27/09/2021	30/10/2021	INV	GAB2006024	146.37		146.37
27/09/2021	30/10/2021	INV	GAB2006025	190.65		190.65
27/09/2021	30/10/2021	INV	GAB2006026	124.32		124.32
27/09/2021	30/10/2021	INV	GAB2006027	77.03		77.03
27/09/2021	30/10/2021	INV	GAB2006028	131.92		131.92
27/09/2021	30/10/2021	INV	GAB2006029	77.03		77.03
27/09/2021	30/10/2021	INV	GAB2006030	77.03		77.03
28/09/2021	30/10/2021	INV	GAB2006031	48.15		48.15
28/09/2021	30/10/2021	INV	GAB2006032	48.15		48.15
28/09/2021	30/10/2021	INV	GAB2006033	48.15		48.15
28/09/2021	30/10/2021	INV	GAB2006034	137.32		137.32
28/09/2021	30/10/2021	INV	GAB2006035	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006036	146.37		146.37
28/09/2021	30/10/2021	INV	GAB2006037	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006038	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006039	92.43		92.43
28/09/2021	30/10/2021	INV	GAB2006040	48.15		48.15

Subtotal: 82,243.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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: +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 - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
	Page	16/17

Balance from Previous page: 82,243.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2021	30/10/2021	INV	GAB2006041	146.37		146.37
28/09/2021	30/10/2021	INV	GAB2006042	146.37		146.37
28/09/2021	30/10/2021	INV	GAB2006044	128.89		128.89
28/09/2021	30/10/2021	INV	GAB2006045	48.15		48.15
28/09/2021	30/10/2021	INV	GAB2006046	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006047	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006048	48.15		48.15
28/09/2021	30/10/2021	INV	GAB2006049	61.63		61.63
28/09/2021	30/10/2021	INV	GAB2006050	92.43		92.43
28/09/2021	30/10/2021	INV	GAB2006051	146.37		146.37
28/09/2021	30/10/2021	INV	GAB2006052	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006053	92.43		92.43
28/09/2021	30/10/2021	INV	GAB2006054	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006055	348.00		348.00
28/09/2021	30/10/2021	INV	GAB2006056	95.32		95.32
28/09/2021	30/10/2021	INV	GAB2006057	61.63		61.63
28/09/2021	30/10/2021	INV	GAB2006058	77.03		77.03
28/09/2021	30/10/2021	INV	GAB2006059	131.92		131.92
28/09/2021	30/10/2021	INV	GAB2006060	77.03		77.03
29/09/2021	30/10/2021	INV	GAB2006061	200.31		200.31
29/09/2021	30/10/2021	INV	GAB2006062	48.15		48.15
29/09/2021	30/10/2021	INV	GAB2006063	119.40		119.40
29/09/2021	30/10/2021	INV	GAB2006064	48.15		48.15
29/09/2021	30/10/2021	INV	GAB2006065	48.15		48.15
29/09/2021	30/10/2021	INV	GAB2006066	77.03		77.03
29/09/2021	30/10/2021	INV	GAB2006067	77.03		77.03
29/09/2021	30/10/2021	INV	GAB2006068	155.99		155.99
29/09/2021	30/10/2021	INV	GAB2006069	107.82		107.82
29/09/2021	30/10/2021	INV	GAB2006070	92.43		92.43
29/09/2021	30/10/2021	INV	GAB2006071	48.15		48.15
29/09/2021	30/10/2021	INV	GAB2006072	146.37		146.37
29/09/2021	30/10/2021	INV	GAB2006073	48.15		48.15
29/09/2021	30/10/2021	INV	GAB2006074	48.15		48.15
29/09/2021	30/10/2021	INV	GAB2006075	299.38		299.38
29/09/2021	30/10/2021	INV	GAB2006076	48.15		48.15

Subtotal: 86,085.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21

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
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2021
	Account No.	J17988
	On Date	30/09/2021
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Balance from Previous page: 86,085.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2021	30/10/2021	INV	GAB2006077	61.63		61.63
29/09/2021	30/10/2021	INV	GAB2006078	77.03		77.03
29/09/2021	30/10/2021	INV	GAB2006080	77.03		77.03
29/09/2021	30/10/2021	INV	GAB2006081	92.43		92.43
30/09/2021	30/10/2021	INV	GAB2006083	173.34		173.34
30/09/2021	30/10/2021	INV	GAB2006084	48.15		48.15
30/09/2021	30/10/2021	INV	GAB2006085	131.92		131.92
30/09/2021	30/10/2021	INV	GAB2006086	77.03		77.03
30/09/2021	30/10/2021	INV	GAB2006087	61.63		61.63
30/09/2021	30/10/2021	INV	GAB2006088	61.63		61.63
30/09/2021	30/10/2021	INV	GAB2006089	48.15		48.15
30/09/2021	30/10/2021	INV	GAB2006090	155.99		155.99
30/09/2021	30/10/2021	INV	GAB2006091	131.92		131.92
30/09/2021	30/10/2021	INV	GAB2006092	92.43		92.43
30/09/2021	30/10/2021	INV	GAB2006093	107.82		107.82
30/09/2021	30/10/2021	INV	GAB2006094	77.03		77.03
30/09/2021	30/10/2021	INV	GAB2006095	48.15		48.15
30/09/2021	30/10/2021	INV	GAB2006096	107.82		107.82
30/09/2021	30/10/2021	INV	GAB2006097	212.95		212.95
30/09/2021	30/10/2021	INV	GAB2006098	131.92		131.92
30/09/2021	30/10/2021	INV	GAB2006099	131.92		131.92
30/09/2021	30/10/2021	INV	GAB2006100	92.43		92.43
30/09/2021	30/10/2021	INV	GAB2006101	48.15		48.15
30/09/2021	30/10/2021	INV	GAB2006102	77.03		77.03
30/09/2021	30/10/2021	INV	GAB2006103	92.43		92.43

Subtotal: 88,503.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-869.43	-188.68	-119.85	0.00	89,681.17 ZAR	88,503.21