

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009940142782	64.34		64.34
05/11/2021	30/12/2021	INV	GAB2006668	64.34		64.34
05/11/2021	30/12/2021	INV	GAB2006669	80.42		80.42
05/11/2021	30/12/2021	INV	GAB2006670	237.27		237.27
05/11/2021	30/12/2021	INV	GAB2006671	80.42		80.42
05/11/2021	30/12/2021	INV	GAB2006672	50.26		50.26
05/11/2021	30/12/2021	INV	GAB2006673	50.26		50.26
05/11/2021	30/12/2021	INV	GAB2006674	180.96		180.96
05/11/2021	30/12/2021	INV	GAB2006675	198.21		198.21
05/11/2021	30/12/2021	INV	GAB2006676	80.42		80.42
05/11/2021	30/12/2021	INV	GAB2006677	64.34		64.34
05/11/2021	30/12/2021	INV	GAB2006678	50.26		50.26
05/11/2021	30/12/2021	INV	GAB2006679	198.21		198.21
05/11/2021	30/12/2021	INV	GAB2006680	50.26		50.26
05/11/2021	30/12/2021	INV	GAB2006681	130.47		130.47
05/11/2021	30/12/2021	INV	GAB2006682	186.88		186.88
05/11/2021	30/12/2021	INV	GAB2006683	197.12		197.12
05/11/2021	30/12/2021	INV	GAB2006684	858.61		858.61
05/11/2021	30/12/2021	INV	GAB2006685	279.17		279.17
05/11/2021	30/12/2021	INV	GAB2006686	81.59		81.59
05/11/2021	30/12/2021	INV	GAB2006687	130.47		130.47
05/11/2021	30/12/2021	INV	GAB2006688	181.52		181.52
05/11/2021	30/12/2021	INV	GAB2006689	130.47		130.47
05/11/2021	30/12/2021	INV	GAB2006690	288.80		288.80
05/11/2021	30/12/2021	INV	GAB2006691	181.52		181.52
05/11/2021	30/12/2021	INV	GAB2006692	340.70		340.70
05/11/2021	30/12/2021	INV	GAB2006693	130.47		130.47
05/11/2021	30/12/2021	INV	GAB2006694	130.47		130.47
05/11/2021	30/12/2021	INV	GAB2006695	402.24		402.24
05/11/2021	30/12/2021	INV	GAB2006696	112.57		112.57
05/11/2021	30/12/2021	INV	GAB2006697	96.50		96.50
05/11/2021	30/12/2021	INV	GAB2006698	50.26		50.26
05/11/2021	30/12/2021	INV	GAB2006699	181.52		181.52
05/11/2021	30/12/2021	INV	GAB2006700	180.96		180.96
05/11/2021	30/12/2021	INV	GAB2006701	80.42		80.42

Subtotal: 5,802.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

Skynet South Africa (Pty) Ltd

STA J17988



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 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
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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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
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Balance from Previous page: 5,802.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	GAB2006702	206.79		206.79
05/11/2021	30/12/2021	INV	GAB2006703	84.49		84.49
05/11/2021	30/12/2021	INV	GAB2006704	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006705	190.12		190.12
05/11/2021	30/12/2021	INV	GAB2006707	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006708	84.49		84.49
05/11/2021	30/12/2021	INV	GAB2006709	190.12		190.12
05/11/2021	30/12/2021	INV	GAB2006711	130.97		130.97
05/11/2021	30/12/2021	INV	GAB2006712	219.70		219.70
05/11/2021	30/12/2021	INV	GAB2006713	95.07		95.07
05/11/2021	30/12/2021	INV	GAB2006714	177.79		177.79
05/11/2021	30/12/2021	INV	GAB2006715	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006716	106.90		106.90
05/11/2021	30/12/2021	INV	GAB2006717	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006718	416.56		416.56
05/11/2021	30/12/2021	INV	GAB2006719	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006720	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006721	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006722	67.60		67.60
05/11/2021	30/12/2021	INV	GAB2006723	322.33		322.33
05/11/2021	30/12/2021	INV	GAB2006724	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006725	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006726	397.14		397.14
05/11/2021	30/12/2021	INV	GAB2006727	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006728	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006729	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006730	190.39		190.39
05/11/2021	30/12/2021	INV	GAB2006731	84.49		84.49
05/11/2021	30/12/2021	INV	GAB2006732	135.16		135.16
05/11/2021	30/12/2021	INV	GAB2006733	190.39		190.39
05/11/2021	30/12/2021	INV	GAB2006734	177.79		177.79
05/11/2021	30/12/2021	INV	GAB2006735	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006736	101.74		101.74
05/11/2021	30/12/2021	INV	GAB2006737	206.79		206.79
05/11/2021	30/12/2021	INV	GAB2006766	52.80		52.80

Subtotal: 10,919.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	Account No.	J17988
	On Date	30/11/2021
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Balance from Previous page: 10,919.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	GAB2006767	190.39		190.39
05/11/2021	30/12/2021	INV	GAB2006768	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006769	236.95		236.95
05/11/2021	30/12/2021	INV	GAB2006770	118.22		118.22
05/11/2021	30/12/2021	INV	GAB2006771	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006772	84.49		84.49
05/11/2021	30/12/2021	INV	GAB2006773	118.63		118.63
05/11/2021	30/12/2021	INV	GAB2006738	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006739	185.24		185.24
05/11/2021	30/12/2021	INV	GAB2006740	160.54		160.54
05/11/2021	30/12/2021	INV	GAB2006742	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006743	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006744	190.12		190.12
05/11/2021	30/12/2021	INV	GAB2006745	190.12		190.12
05/11/2021	30/12/2021	INV	GAB2006746	130.97		130.97
05/11/2021	30/12/2021	INV	GAB2006747	67.60		67.60
05/11/2021	30/12/2021	INV	GAB2006748	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006749	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006750	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006751	163.69		163.69
05/11/2021	30/12/2021	INV	GAB2006752	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006753	101.74		101.74
05/11/2021	30/12/2021	INV	GAB2006754	118.27		118.27
05/11/2021	30/12/2021	INV	GAB2006755	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006756	118.27		118.27
05/11/2021	30/12/2021	INV	GAB2006757	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006758	130.97		130.97
05/11/2021	30/12/2021	INV	GAB2006760	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006761	160.54		160.54
05/11/2021	30/12/2021	INV	GAB2006762	67.60		67.60
05/11/2021	30/12/2021	INV	GAB2006763	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006764	101.38		101.38
05/11/2021	30/12/2021	INV	GAB2006765	207.37		207.37
05/11/2021	30/12/2021	INV	GAB2006774	190.39		190.39
05/11/2021	30/12/2021	INV	GAB2006775	52.80		52.80

Subtotal: 15,319.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	4/15

Balance from Previous page: 15,319.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	GAB2006776	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006777	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006778	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006779	160.54		160.54
05/11/2021	30/12/2021	INV	GAB2006780	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006781	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006782	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006783	84.49		84.49
05/11/2021	30/12/2021	INV	GAB2006784	136.76		136.76
05/11/2021	30/12/2021	INV	GAB2006785	84.49		84.49
05/11/2021	30/12/2021	INV	GAB2006786	52.80		52.80
05/11/2021	30/12/2021	INV	GAB2006787	84.49		84.49
05/11/2021	30/12/2021	INV	GAB2006788	101.38		101.38
08/11/2021	30/12/2021	INV	009941306820	136.76		136.76
08/11/2021	30/12/2021	INV	GAB2006796	52.80		52.80
08/11/2021	30/12/2021	INV	GAB2006797	160.54		160.54
08/11/2021	30/12/2021	INV	GAB2006798	141.37		141.37
08/11/2021	30/12/2021	INV	GAB2006799	136.76		136.76
08/11/2021	30/12/2021	INV	GAB2006801	136.76		136.76
08/11/2021	30/12/2021	INV	GAB2006802	142.14		142.14
08/11/2021	30/12/2021	INV	GAB2006803	136.76		136.76
08/11/2021	30/12/2021	INV	GAB2006804	136.76		136.76
08/11/2021	30/12/2021	INV	GAB2006805	190.12		190.12
08/11/2021	30/12/2021	INV	GAB2006806	52.80		52.80
08/11/2021	30/12/2021	INV	GAB2006807	201.40		201.40
08/11/2021	30/12/2021	INV	GAB2006808	52.80		52.80
08/11/2021	30/12/2021	INV	GAB2006809	52.80		52.80
08/11/2021	30/12/2021	INV	GAB2006810	135.16		135.16
08/11/2021	30/12/2021	INV	GAB2006811	136.76		136.76
08/11/2021	30/12/2021	INV	GAB2006789	206.79		206.79
08/11/2021	30/12/2021	INV	GAB2006791	190.39		190.39
08/11/2021	30/12/2021	INV	GAB2006792	160.54		160.54
08/11/2021	30/12/2021	INV	GAB2006794	106.90		106.90
09/11/2021	30/12/2021	INV	GAB2006812	136.76		136.76
09/11/2021	30/12/2021	INV	GAB2006813	52.80		52.80

Subtotal: 19,617.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

Skynet South Africa (Pty) Ltd

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	5/15

Balance from Previous page: 19,617.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	GAB2006814	190.12		190.12
09/11/2021	30/12/2021	INV	GAB2006817	212.18		212.18
09/11/2021	30/12/2021	INV	GAB2006818	201.40		201.40
09/11/2021	30/12/2021	INV	GAB2006819	101.38		101.38
09/11/2021	30/12/2021	INV	GAB2006820	52.80		52.80
09/11/2021	30/12/2021	INV	GAB2006821	160.54		160.54
09/11/2021	30/12/2021	INV	GAB2006822	130.97		130.97
09/11/2021	30/12/2021	INV	GAB2006823	160.54		160.54
09/11/2021	30/12/2021	INV	GAB2006824	84.49		84.49
09/11/2021	30/12/2021	INV	GAB2006825	160.54		160.54
09/11/2021	30/12/2021	INV	GAB2006826	207.37		207.37
09/11/2021	30/12/2021	INV	GAB2006827	190.39		190.39
09/11/2021	30/12/2021	INV	GAB2006828	136.76		136.76
09/11/2021	30/12/2021	INV	GAB2006831	67.60		67.60
09/11/2021	30/12/2021	INV	GAB2006832	190.39		190.39
09/11/2021	30/12/2021	INV	GAB2006833	84.49		84.49
09/11/2021	30/12/2021	INV	GAB2006834	3,875.05		3,875.05
09/11/2021	30/12/2021	INV	GAB2006836	136.76		136.76
10/11/2021	30/12/2021	INV	009940857693	67.60		67.60
10/11/2021	30/12/2021	INV	GAB2006838	207.37		207.37
10/11/2021	30/12/2021	INV	GAB2006839	52.80		52.80
10/11/2021	30/12/2021	INV	GAB2006840	150.41		150.41
10/11/2021	30/12/2021	INV	GAB2006841	190.12		190.12
10/11/2021	30/12/2021	INV	GAB2006842	67.60		67.60
10/11/2021	30/12/2021	INV	GAB2006843	249.27		249.27
10/11/2021	30/12/2021	INV	GAB2006844	52.80		52.80
10/11/2021	30/12/2021	INV	GAB2006845	52.80		52.80
10/11/2021	30/12/2021	INV	GAB2006846	67.60		67.60
10/11/2021	30/12/2021	INV	GAB2006847	160.54		160.54
10/11/2021	30/12/2021	INV	GAB2006849	389.95		389.95
10/11/2021	30/12/2021	INV	GAB2006850	67.60		67.60
10/11/2021	30/12/2021	INV	GAB2006851	52.80		52.80
10/11/2021	30/12/2021	INV	GAB2006852	135.16		135.16
10/11/2021	30/12/2021	INV	GAB2006853	84.85		84.85
10/11/2021	30/12/2021	INV	GAB2006854	101.38		101.38

Subtotal: 28,112.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	Page	6/15

Balance from Previous page: 28,112.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2021	30/12/2021	INV	GAB2006855	190.12		190.12
10/11/2021	30/12/2021	INV	GAB2006856	152.05		152.05
10/11/2021	30/12/2021	INV	GAB2006857	136.76		136.76
10/11/2021	30/12/2021	INV	GAB2006858	52.80		52.80
10/11/2021	30/12/2021	INV	GAB2006859	136.76		136.76
10/11/2021	30/12/2021	INV	GAB2006860	190.39		190.39
10/11/2021	30/12/2021	INV	GAB2006861	147.53		147.53
10/11/2021	30/12/2021	INV	GAB2006862	106.90		106.90
10/11/2021	30/12/2021	INV	GAB2006863	163.69		163.69
10/11/2021	30/12/2021	INV	GAB2006864	52.80		52.80
10/11/2021	30/12/2021	INV	GAB2006865	118.27		118.27
10/11/2021	30/12/2021	INV	GAB2006866	101.74		101.74
10/11/2021	30/12/2021	INV	GAB2006867	246.94		246.94
10/11/2021	30/12/2021	INV	GAB2006868	130.97		130.97
11/11/2021	30/12/2021	INV	GAB2006759	1,227.00		1,227.00
11/11/2021	30/12/2021	INV	009940857694	228.34		228.34
11/11/2021	30/12/2021	INV	009940857758	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006890	228.34		228.34
11/11/2021	30/12/2021	INV	GAB2006891	67.60		67.60
11/11/2021	30/12/2021	INV	GAB2006892	52.80		52.80
11/11/2021	30/12/2021	INV	GAB2006893	118.27		118.27
11/11/2021	30/12/2021	INV	GAB2006894	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006895	52.80		52.80
11/11/2021	30/12/2021	INV	GAB2006896	164.52		164.52
11/11/2021	30/12/2021	INV	GAB2006897	821.78		821.78
11/11/2021	30/12/2021	INV	GAB2006869	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006870	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006871	118.63		118.63
11/11/2021	30/12/2021	INV	GAB2006872	177.79		177.79
11/11/2021	30/12/2021	INV	GAB2006873	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006874	212.18		212.18
11/11/2021	30/12/2021	INV	GAB2006876	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006877	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006878	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006880	136.76		136.76

Subtotal: 34,740.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	7/15

Balance from Previous page: 34,740.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2021	30/12/2021	INV	GAB2006881	136.76		136.76
11/11/2021	30/12/2021	INV	GAB2006882	101.38		101.38
11/11/2021	30/12/2021	INV	GAB2006883	101.38		101.38
11/11/2021	30/12/2021	INV	GAB2006884	52.80		52.80
11/11/2021	30/12/2021	INV	GAB2006885	52.80		52.80
11/11/2021	30/12/2021	INV	GAB2006886	190.12		190.12
11/11/2021	30/12/2021	INV	GAB2006887	190.39		190.39
11/11/2021	30/12/2021	INV	GAB2006888	416.56		416.56
11/11/2021	30/12/2021	INV	GAB2006889	136.76		136.76
12/11/2021	30/12/2021	INV	GAB2006898	160.54		160.54
12/11/2021	30/12/2021	INV	GAB2006899	141.37		141.37
12/11/2021	30/12/2021	INV	GAB2006901	101.38		101.38
12/11/2021	30/12/2021	INV	GAB2006905	130.97		130.97
12/11/2021	30/12/2021	INV	GAB2006906	136.76		136.76
12/11/2021	30/12/2021	INV	GAB2006907	360.02		360.02
12/11/2021	30/12/2021	INV	GAB2006908	152.05		152.05
12/11/2021	30/12/2021	INV	GAB2006909	190.12		190.12
12/11/2021	30/12/2021	INV	GAB2006910	118.63		118.63
12/11/2021	30/12/2021	INV	GAB2006911	177.79		177.79
12/11/2021	30/12/2021	INV	GAB2006912	84.49		84.49
12/11/2021	30/12/2021	INV	GAB2006913	160.54		160.54
12/11/2021	30/12/2021	INV	GAB2006914	280.83		280.83
12/11/2021	30/12/2021	INV	GAB2006915	148.22		148.22
12/11/2021	30/12/2021	INV	GAB2006916	246.94		246.94
12/11/2021	30/12/2021	INV	GAB2006917	130.97		130.97
12/11/2021	30/12/2021	INV	GAB2006918	454.26		454.26
12/11/2021	30/12/2021	INV	GAB2006919	190.12		190.12
12/11/2021	30/12/2021	INV	GAB2006920	136.76		136.76
12/11/2021	30/12/2021	INV	GAB2006921	190.39		190.39
12/11/2021	30/12/2021	INV	GAB2006922	106.90		106.90
12/11/2021	30/12/2021	INV	GAB2006923	84.49		84.49
15/11/2021	30/12/2021	INV	GAB2006902	623.89		623.89
15/11/2021	30/12/2021	INV	GAB2006879	416.56		416.56
15/11/2021	30/12/2021	INV	GAB2006924	130.97		130.97
15/11/2021	30/12/2021	INV	GAB2006925	141.37		141.37

Subtotal: 41,317.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	8/15

Balance from Previous page: 41,317.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2021	30/12/2021	INV	GAB2006926	67.60		67.60
15/11/2021	30/12/2021	INV	GAB2006927	52.80		52.80
15/11/2021	30/12/2021	INV	GAB2006928	222.95		222.95
15/11/2021	30/12/2021	INV	GAB2006929	201.40		201.40
15/11/2021	30/12/2021	INV	GAB2006930	118.27		118.27
15/11/2021	30/12/2021	INV	GAB2006931	118.63		118.63
15/11/2021	30/12/2021	INV	GAB2006932	101.74		101.74
15/11/2021	30/12/2021	INV	GAB2006933	135.16		135.16
15/11/2021	30/12/2021	INV	GAB2006934	84.49		84.49
15/11/2021	30/12/2021	INV	GAB2006935	136.76		136.76
15/11/2021	30/12/2021	INV	GAB2006936	136.76		136.76
15/11/2021	30/12/2021	INV	GAB2006937	52.80		52.80
15/11/2021	30/12/2021	INV	GAB2006938	84.49		84.49
15/11/2021	30/12/2021	INV	GAB2006939	190.12		190.12
15/11/2021	30/12/2021	INV	GAB2006940	136.76		136.76
15/11/2021	30/12/2021	INV	GAB2006941	136.76		136.76
15/11/2021	30/12/2021	INV	GAB2006942	217.57		217.57
15/11/2021	30/12/2021	INV	GAB2006943	196.02		196.02
15/11/2021	30/12/2021	INV	GAB2006944	130.97		130.97
15/11/2021	30/12/2021	INV	GAB2006945	67.60		67.60
15/11/2021	30/12/2021	INV	GAB2006946	52.80		52.80
15/11/2021	30/12/2021	INV	GAB2006947	135.16		135.16
16/11/2021	30/12/2021	INV	GAB2006948	136.76		136.76
16/11/2021	30/12/2021	INV	GAB2006950	497.70		497.70
16/11/2021	30/12/2021	INV	GAB2006951	136.76		136.76
16/11/2021	30/12/2021	INV	GAB2006952	190.12		190.12
16/11/2021	30/12/2021	INV	GAB2006953	190.12		190.12
16/11/2021	30/12/2021	INV	GAB2006954	136.76		136.76
16/11/2021	30/12/2021	INV	GAB2006957	52.80		52.80
16/11/2021	30/12/2021	INV	GAB2006958	136.76		136.76
16/11/2021	30/12/2021	INV	GAB2006961	52.80		52.80
16/11/2021	30/12/2021	INV	GAB2006962	67.60		67.60
16/11/2021	30/12/2021	INV	GAB2006963	84.49		84.49
16/11/2021	30/12/2021	INV	GAB2006964	52.80		52.80
16/11/2021	30/12/2021	INV	GAB2006965	163.69		163.69

Subtotal: 45,993.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	9/15

Balance from Previous page: 45,993.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2021	30/12/2021	INV	GAB2006966	212.18		212.18
16/11/2021	30/12/2021	INV	GAB2006967	160.54		160.54
16/11/2021	30/12/2021	INV	GAB2006968	384.57		384.57
16/11/2021	30/12/2021	INV	GAB2006969	84.49		84.49
16/11/2021	30/12/2021	INV	GAB2006970	130.97		130.97
16/11/2021	30/12/2021	INV	GAB2006971	52.80		52.80
17/11/2021	30/12/2021	INV	GAB2006981	142.14		142.14
17/11/2021	30/12/2021	INV	GAB2006982	136.76		136.76
17/11/2021	30/12/2021	INV	GAB2006983	190.39		190.39
17/11/2021	30/12/2021	INV	GAB2006984	136.76		136.76
17/11/2021	30/12/2021	INV	GAB2006973	2,195.33		2,195.33
17/11/2021	30/12/2021	INV	GAB2006974	160.54		160.54
17/11/2021	30/12/2021	INV	GAB2006975	160.54		160.54
17/11/2021	30/12/2021	INV	GAB2006976	136.76		136.76
17/11/2021	30/12/2021	INV	GAB2006977	52.80		52.80
17/11/2021	30/12/2021	INV	GAB2006978	207.37		207.37
17/11/2021	30/12/2021	INV	GAB2006979	160.54		160.54
17/11/2021	30/12/2021	INV	GAB2006980	84.49		84.49
17/11/2021	30/12/2021	INV	GAB2006985	84.49		84.49
17/11/2021	30/12/2021	INV	GAB2006986	118.27		118.27
17/11/2021	30/12/2021	INV	GAB2006987	136.76		136.76
17/11/2021	30/12/2021	INV	GAB2006988	190.39		190.39
17/11/2021	30/12/2021	INV	GAB2006989	118.63		118.63
17/11/2021	30/12/2021	INV	GAB2006990	201.40		201.40
17/11/2021	30/12/2021	INV	GAB2006991	160.54		160.54
17/11/2021	30/12/2021	INV	GAB2006992	219.62		219.62
17/11/2021	30/12/2021	INV	GAB2006993	136.76		136.76
17/11/2021	30/12/2021	INV	GAB2006994	101.38		101.38
17/11/2021	30/12/2021	INV	GAB2006995	190.12		190.12
17/11/2021	30/12/2021	INV	GAB2006996	101.38		101.38
17/11/2021	30/12/2021	INV	GAB2006997	118.63		118.63
17/11/2021	30/12/2021	INV	GAB2006998	52.80		52.80
18/11/2021	30/12/2021	INV	009940857695	276.83		276.83
18/11/2021	30/12/2021	INV	009940857696	67.60		67.60
18/11/2021	30/12/2021	INV	009942053748	136.76		136.76

Subtotal: 53,196.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	10/15

Balance from Previous page: 53,196.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	GAB2006999	67.60		67.60
19/11/2021	30/12/2021	INV	GAB2007002	190.39		190.39
19/11/2021	30/12/2021	INV	GAB2007003	190.39		190.39
19/11/2021	30/12/2021	INV	GAB2007010	101.38		101.38
19/11/2021	30/12/2021	INV	GAB2007012	136.76		136.76
19/11/2021	30/12/2021	INV	GAB2007013	798.87		798.87
19/11/2021	30/12/2021	INV	GAB2007014	130.97		130.97
19/11/2021	30/12/2021	INV	GAB2007015	101.38		101.38
19/11/2021	30/12/2021	INV	GAB2007016	52.80		52.80
19/11/2021	30/12/2021	INV	GAB2007018	303.40		303.40
19/11/2021	30/12/2021	INV	GAB2007008	52.80		52.80
19/11/2021	30/12/2021	INV	GAB2007009	190.12		190.12
19/11/2021	30/12/2021	INV	GAB2007004	158.31		158.31
19/11/2021	30/12/2021	INV	GAB2007005	190.39		190.39
19/11/2021	30/12/2021	INV	GAB2007006	190.39		190.39
19/11/2021	30/12/2021	INV	GAB2007007	52.80		52.80
19/11/2021	30/12/2021	INV	GAB2007019	52.80		52.80
19/11/2021	30/12/2021	INV	GAB2007020	443.83		443.83
19/11/2021	30/12/2021	INV	GAB2007021	101.38		101.38
19/11/2021	30/12/2021	INV	GAB2007022	136.76		136.76
19/11/2021	30/12/2021	INV	GAB2007023	206.79		206.79
19/11/2021	30/12/2021	INV	GAB2007024	52.80		52.80
19/11/2021	30/12/2021	INV	GAB2007025	52.80		52.80
19/11/2021	30/12/2021	INV	GAB2007026	136.76		136.76
19/11/2021	30/12/2021	INV	GAB2007029	190.39		190.39
19/11/2021	30/12/2021	INV	GAB2007030	106.90		106.90
19/11/2021	30/12/2021	INV	GAB2007031	136.76		136.76
19/11/2021	30/12/2021	INV	GAB2007032	67.60		67.60
19/11/2021	30/12/2021	INV	GAB2007033	136.76		136.76
19/11/2021	30/12/2021	INV	GAB2007034	160.54		160.54
19/11/2021	30/12/2021	INV	GAB2007035	67.60		67.60
19/11/2021	30/12/2021	INV	GAB2007036	101.74		101.74
19/11/2021	30/12/2021	INV	GAB2007037	160.54		160.54
19/11/2021	30/12/2021	INV	GAB2007038	101.38		101.38
19/11/2021	30/12/2021	INV	GAB2007039	219.70		219.70

Subtotal: 58,738.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	11/15

Balance from Previous page: 58,738.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	GAB2007040	84.49		84.49
19/11/2021	30/12/2021	INV	GAB2007041	190.12		190.12
19/11/2021	30/12/2021	INV	GAB2007042	67.60		67.60
19/11/2021	30/12/2021	INV	GAB2007043	101.74		101.74
19/11/2021	30/12/2021	INV	GAB2007044	52.80		52.80
22/11/2021	30/12/2021	INV	GAB2007045	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007046	52.80		52.80
22/11/2021	30/12/2021	INV	GAB2007047	52.80		52.80
22/11/2021	30/12/2021	INV	GAB2007048	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007049	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007050	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007051	689.85		689.85
22/11/2021	30/12/2021	INV	GAB2007052	52.80		52.80
22/11/2021	30/12/2021	INV	GAB2007053	190.39		190.39
22/11/2021	30/12/2021	INV	GAB2007054	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007056	130.97		130.97
22/11/2021	30/12/2021	INV	GAB2007057	177.79		177.79
22/11/2021	30/12/2021	INV	GAB2007058	207.37		207.37
22/11/2021	30/12/2021	INV	GAB2007059	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007060	118.22		118.22
22/11/2021	30/12/2021	INV	GAB2007061	190.12		190.12
22/11/2021	30/12/2021	INV	GAB2007062	67.60		67.60
22/11/2021	30/12/2021	INV	GAB2007063	84.49		84.49
22/11/2021	30/12/2021	INV	GAB2007064	101.38		101.38
22/11/2021	30/12/2021	INV	GAB2007066	206.79		206.79
22/11/2021	30/12/2021	INV	GAB2007067	52.80		52.80
22/11/2021	30/12/2021	INV	GAB2007068	163.69		163.69
22/11/2021	30/12/2021	INV	GAB2007070	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007071	152.92		152.92
22/11/2021	30/12/2021	INV	GAB2007072	190.39		190.39
22/11/2021	30/12/2021	INV	GAB2007073	136.76		136.76
22/11/2021	30/12/2021	INV	GAB2007074	52.80		52.80
23/11/2021	30/12/2021	INV	GAB2006972	219.62		219.62
23/11/2021	30/12/2021	INV	009941393960	406.12		406.12
23/11/2021	30/12/2021	INV	GAB2007075	136.76		136.76

Subtotal: 64,028.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	12/15

Balance from Previous page: 64,028.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2021	30/12/2021	INV	GAB2007085	136.76		136.76
23/11/2021	30/12/2021	INV	GAB2007087	52.80		52.80
23/11/2021	30/12/2021	INV	GAB2007088	52.80		52.80
23/11/2021	30/12/2021	INV	GAB2007091	201.40		201.40
23/11/2021	30/12/2021	INV	GAB2007093	106.90		106.90
23/11/2021	30/12/2021	INV	GAB2007094	67.60		67.60
23/11/2021	30/12/2021	INV	GAB2007095	190.39		190.39
23/11/2021	30/12/2021	INV	GAB2007096	136.76		136.76
23/11/2021	30/12/2021	INV	GAB2007097	136.76		136.76
23/11/2021	30/12/2021	INV	GAB2007098	84.49		84.49
23/11/2021	30/12/2021	INV	GAB2007099	147.53		147.53
23/11/2021	30/12/2021	INV	GAB2007100	101.38		101.38
23/11/2021	30/12/2021	INV	GAB2007101	190.39		190.39
23/11/2021	30/12/2021	INV	GAB2007076	101.38		101.38
23/11/2021	30/12/2021	INV	GAB2007077	84.49		84.49
23/11/2021	30/12/2021	INV	GAB2007078	136.76		136.76
23/11/2021	30/12/2021	INV	GAB2007079	160.54		160.54
23/11/2021	30/12/2021	INV	GAB2007080	160.54		160.54
23/11/2021	30/12/2021	INV	GAB2007081	130.97		130.97
23/11/2021	30/12/2021	INV	GAB2007082	407.15		407.15
23/11/2021	30/12/2021	INV	GAB2007083	136.76		136.76
23/11/2021	30/12/2021	INV	GAB2007084	352.25		352.25
24/11/2021	30/12/2021	INV	GAB2007090	7,307.09		7,307.09
24/11/2021	30/12/2021	INV	GAB2007103	271.43		271.43
24/11/2021	30/12/2021	INV	GAB2007104	160.54		160.54
24/11/2021	30/12/2021	INV	GAB2007105	52.80		52.80
24/11/2021	30/12/2021	INV	GAB2007106	190.39		190.39
24/11/2021	30/12/2021	INV	GAB2007107	411.50		411.50
24/11/2021	30/12/2021	INV	GAB2007108	106.90		106.90
24/11/2021	30/12/2021	INV	GAB2007109	130.97		130.97
24/11/2021	30/12/2021	INV	GAB2007110	190.12		190.12
24/11/2021	30/12/2021	INV	GAB2007111	84.85		84.85
24/11/2021	30/12/2021	INV	GAB2007112	160.54		160.54
24/11/2021	30/12/2021	INV	GAB2007113	67.60		67.60
24/11/2021	30/12/2021	INV	GAB2007114	101.38		101.38

Subtotal: 76,541.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	13/15

Balance from Previous page: 76,541.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2021	30/12/2021	INV	GAB2007116	136.76		136.76
24/11/2021	30/12/2021	INV	GAB2007117	136.76		136.76
24/11/2021	30/12/2021	INV	GAB2007118	206.79		206.79
24/11/2021	30/12/2021	INV	GAB2007119	147.53		147.53
24/11/2021	30/12/2021	INV	GAB2007120	276.83		276.83
24/11/2021	30/12/2021	INV	GAB2007121	190.12		190.12
24/11/2021	30/12/2021	INV	GAB2007122	148.22		148.22
24/11/2021	30/12/2021	INV	GAB2007123	136.76		136.76
24/11/2021	30/12/2021	INV	GAB2007124	439.21		439.21
24/11/2021	30/12/2021	INV	GAB2007125	84.49		84.49
24/11/2021	30/12/2021	INV	GAB2007126	84.49		84.49
24/11/2021	30/12/2021	INV	GAB2007127	190.39		190.39
24/11/2021	30/12/2021	INV	GAB2007128	278.84		278.84
24/11/2021	30/12/2021	INV	GAB2007129	84.49		84.49
24/11/2021	30/12/2021	INV	GAB2007130	101.38		101.38
24/11/2021	30/12/2021	INV	GAB2007131	136.76		136.76
24/11/2021	30/12/2021	INV	GAB2007132	249.27		249.27
24/11/2021	30/12/2021	INV	GAB2007133	177.79		177.79
24/11/2021	30/12/2021	INV	GAB2007134	136.76		136.76
24/11/2021	30/12/2021	INV	RGAB2006834	3,875.05		3,875.05
25/11/2021	30/12/2021	INV	GAB2007135	106.90		106.90
25/11/2021	30/12/2021	INV	GAB2007136	190.39		190.39
25/11/2021	30/12/2021	INV	GAB2007138	136.76		136.76
25/11/2021	30/12/2021	INV	GAB2007139	136.76		136.76
25/11/2021	30/12/2021	INV	GAB2007141	67.60		67.60
25/11/2021	30/12/2021	INV	GAB2007142	101.38		101.38
25/11/2021	30/12/2021	INV	GAB2007144	52.80		52.80
25/11/2021	30/12/2021	INV	GAB2007145	67.60		67.60
25/11/2021	30/12/2021	INV	GAB2007146	106.90		106.90
25/11/2021	30/12/2021	INV	GAB2007147	52.80		52.80
25/11/2021	30/12/2021	INV	GAB2007148	84.49		84.49
25/11/2021	30/12/2021	INV	GAB2007149	160.54		160.54
25/11/2021	30/12/2021	INV	GAB2007151	52.80		52.80
25/11/2021	30/12/2021	INV	GAB2007152	136.76		136.76
25/11/2021	30/12/2021	INV	GAB2007153	52.80		52.80

Subtotal: 85,267.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	14/15

Balance from Previous page: 85,267.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2021	30/12/2021	INV	GAB2007154	101.74		101.74
25/11/2021	30/12/2021	INV	GAB2007156	101.38		101.38
25/11/2021	30/12/2021	INV	GAB2007159	981.99		981.99
25/11/2021	30/12/2021	INV	GAB2007160	52.80		52.80
25/11/2021	30/12/2021	INV	GAB2007161	67.60		67.60
26/11/2021	30/12/2021	INV	GAB2007162	52.80		52.80
26/11/2021	30/12/2021	INV	GAB2007163	136.76		136.76
26/11/2021	30/12/2021	INV	GAB2007165	130.97		130.97
26/11/2021	30/12/2021	INV	GAB2007166	141.37		141.37
26/11/2021	30/12/2021	INV	GAB2007167	101.38		101.38
26/11/2021	30/12/2021	INV	GAB2007168	101.38		101.38
26/11/2021	30/12/2021	INV	GAB2007169	101.38		101.38
26/11/2021	30/12/2021	INV	GAB2007170	67.60		67.60
26/11/2021	30/12/2021	INV	GAB2007171	1,406.05		1,406.05
26/11/2021	30/12/2021	INV	GAB2007172	130.97		130.97
26/11/2021	30/12/2021	INV	GAB2007173	135.16		135.16
26/11/2021	30/12/2021	INV	GAB2007174	136.76		136.76
29/11/2021	30/12/2021	INV	009940857697	84.49		84.49
29/11/2021	30/12/2021	INV	009941927712	1,246.52		1,246.52
29/11/2021	30/12/2021	INV	GAB2007175	160.54		160.54
29/11/2021	30/12/2021	INV	GAB2007176	136.76		136.76
29/11/2021	30/12/2021	INV	GAB2007177	160.54		160.54
29/11/2021	30/12/2021	INV	GAB2007178	101.38		101.38
29/11/2021	30/12/2021	INV	GAB2007179	101.38		101.38
29/11/2021	30/12/2021	INV	GAB2007180	101.38		101.38
29/11/2021	30/12/2021	INV	GAB2007181	52.80		52.80
29/11/2021	30/12/2021	INV	GAB2007182	177.79		177.79
29/11/2021	30/12/2021	INV	GAB2007183	136.76		136.76
29/11/2021	30/12/2021	INV	GAB2007184	136.76		136.76
29/11/2021	30/12/2021	INV	GAB2007185	907.12		907.12
29/11/2021	30/12/2021	INV	GAB2007186	136.76		136.76
29/11/2021	30/12/2021	INV	GAB2007187	101.38		101.38
29/11/2021	30/12/2021	INV	GAB2007188	52.80		52.80
29/11/2021	30/12/2021	INV	GAB2007189	160.54		160.54
29/11/2021	30/12/2021	INV	GAB2007190	1,076.23		1,076.23

Subtotal: 94,247.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11

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	30/11/2021
	Account No.	J17988
	On Date	30/11/2021
	Page	15/15

Balance from Previous page: 94,247.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2021	30/12/2021	INV	GAB2007191	190.39		190.39
29/11/2021	30/12/2021	INV	GAB2007192	190.39		190.39
29/11/2021	30/12/2021	INV	GAB2007193	52.80		52.80
29/11/2021	30/12/2021	INV	GAB2007194	101.38		101.38
29/11/2021	30/12/2021	INV	GAB2007195	52.80		52.80
30/11/2021	30/12/2021	INV	GAB2007137	16,206.70		16,206.70
30/11/2021	30/12/2021	INV	GAB2007164	5,712.67		5,712.67
30/11/2021	30/12/2021	INV	009941631002	67.60		67.60
30/11/2021	30/12/2021	INV	GAB2007196	190.39		190.39
30/11/2021	30/12/2021	INV	GAB2007197	190.12		190.12
30/11/2021	30/12/2021	INV	GAB2007199	136.76		136.76
30/11/2021	30/12/2021	INV	GAB2007200	190.39		190.39
30/11/2021	30/12/2021	INV	GAB2007201	84.49		84.49
30/11/2021	30/12/2021	INV	GAB2007202	52.80		52.80
30/11/2021	30/12/2021	INV	GAB2007203	136.76		136.76
30/11/2021	30/12/2021	INV	GAB2007204	101.74		101.74
30/11/2021	30/12/2021	INV	GAB2007205	84.49		84.49
30/11/2021	30/12/2021	INV	GAB2007206	84.85		84.85
30/11/2021	30/12/2021	INV	GAB2007207	52.80		52.80
30/11/2021	30/12/2021	INV	GAB2007208	136.76		136.76
30/11/2021	30/12/2021	INV	GAB2007209	196.02		196.02
30/11/2021	30/12/2021	INV	GAB2007210	130.97		130.97
30/11/2021	30/12/2021	INV	GAB2007212	136.76		136.76
30/11/2021	30/12/2021	INV	GAB2007213	136.76		136.76
30/11/2021	30/12/2021	INV	GAB2007214	84.49		84.49
30/11/2021	30/12/2021	INV	GAB2007215	190.39		190.39
30/11/2021	30/12/2021	INV	GAB2007216	136.76		136.76
30/11/2021	30/12/2021	INV	GAB2007217	217.57		217.57
30/11/2021	30/12/2021	INV	GAB2007218	136.76		136.76
30/11/2021	30/12/2021	INV	GAB2007219	991.42		991.42
30/11/2021	30/12/2021	INV	GAB2007220	95.07		95.07

Subtotal: 120,717.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	120,717.11 ZAR	120,717.11