

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	1/11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2021	02/03/2021	INV	GAB2001604*	117.13	(234.26)	-117.13
21/01/2021	02/03/2021	INV	GAB2001656*	153.03	(306.06)	-153.03
04/03/2021	30/04/2021	INV	009940131877	84.64		84.64
04/03/2021	30/04/2021	INV	009940773308	223.13		223.13
04/03/2021	30/04/2021	INV	009940773310	154.19		154.19
04/03/2021	30/04/2021	INV	GAB2002184	43.83		43.83
04/03/2021	30/04/2021	INV	GAB2002185	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002186	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002230	1,020.37		1,020.37
04/03/2021	30/04/2021	INV	GAB2002232	108.68		108.68
04/03/2021	30/04/2021	INV	009940142827	363.24		363.24
04/03/2021	30/04/2021	INV	009940773312	186.91		186.91
04/03/2021	30/04/2021	INV	009940919710	107.88		107.88
04/03/2021	30/04/2021	INV	GAB2002234	113.63		113.63
04/03/2021	30/04/2021	INV	GAB2002235	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002236	146.00		146.00
04/03/2021	30/04/2021	INV	GAB2002237	123.53		123.53
04/03/2021	30/04/2021	INV	GAB2002238	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002239	186.91		186.91
04/03/2021	30/04/2021	INV	GAB2002240	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002241	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002242	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002243	123.53		123.53
04/03/2021	30/04/2021	INV	GAB2002244	146.00		146.00
04/03/2021	30/04/2021	INV	GAB2002245	161.83		161.83
04/03/2021	30/04/2021	INV	GAB2002246	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002247	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002248	123.53		123.53
04/03/2021	30/04/2021	INV	GAB2002249	123.53		123.53
04/03/2021	30/04/2021	INV	GAB2002251	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002252	123.53		123.53
04/03/2021	30/04/2021	INV	GAB2002253	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002254	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002257	71.91		71.91
04/03/2021	30/04/2021	INV	GAB2002258	123.53		123.53

Subtotal: 4,280.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

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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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	2/11

Balance from Previous page: 4,280.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	GAB2002259	136.65		136.65
04/03/2021	30/04/2021	INV	GAB2002260	167.58		167.58
04/03/2021	30/04/2021	INV	GAB2002261	431.19		431.19
04/03/2021	30/04/2021	INV	GAB2002262	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002263	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002265	123.53		123.53
04/03/2021	30/04/2021	INV	GAB2002266	115.03		115.03
04/03/2021	30/04/2021	INV	GAB2002267	44.95		44.95
04/03/2021	30/04/2021	INV	GAB2002187	174.04		174.04
04/03/2021	30/04/2021	INV	GAB2002188	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002189	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002190	108.68		108.68
04/03/2021	30/04/2021	INV	GAB2002191	70.10		70.10
04/03/2021	30/04/2021	INV	GAB2002192	108.68		108.68
04/03/2021	30/04/2021	INV	GAB2002193	70.10		70.10
04/03/2021	30/04/2021	INV	GAB2002194	43.83		43.83
04/03/2021	30/04/2021	INV	GAB2002195	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002196	142.49		142.49
04/03/2021	30/04/2021	INV	GAB2002198	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002199	142.49		142.49
04/03/2021	30/04/2021	INV	GAB2002200	174.04		174.04
04/03/2021	30/04/2021	INV	GAB2002201	329.58		329.58
04/03/2021	30/04/2021	INV	GAB2002202	157.77		157.77
04/03/2021	30/04/2021	INV	GAB2002203	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002204	43.83		43.83
04/03/2021	30/04/2021	INV	GAB2002206	231.40		231.40
04/03/2021	30/04/2021	INV	GAB2002207	56.10		56.10
04/03/2021	30/04/2021	INV	GAB2002208	43.83		43.83
04/03/2021	30/04/2021	INV	GAB2002209	70.10		70.10
04/03/2021	30/04/2021	INV	GAB2002210	43.83		43.83
04/03/2021	30/04/2021	INV	GAB2002211	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002212	56.10		56.10
04/03/2021	30/04/2021	INV	GAB2002213	43.83		43.83
04/03/2021	30/04/2021	INV	GAB2002214	56.10		56.10
04/03/2021	30/04/2021	INV	GAB2002215	174.04		174.04

Subtotal: 8,454.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

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	Account No.	J17988
	On Date	31/03/2021
	Page	3/11

Balance from Previous page: 8,454.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	GAB2002216	56.10		56.10
04/03/2021	30/04/2021	INV	GAB2002217	142.49		142.49
04/03/2021	30/04/2021	INV	GAB2002218	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002219	142.49		142.49
04/03/2021	30/04/2021	INV	GAB2002220	120.58		120.58
04/03/2021	30/04/2021	INV	GAB2002221	108.68		108.68
04/03/2021	30/04/2021	INV	GAB2002222	70.10		70.10
04/03/2021	30/04/2021	INV	GAB2002223	287.66		287.66
04/03/2021	30/04/2021	INV	GAB2002224	150.09		150.09
04/03/2021	30/04/2021	INV	GAB2002225	108.68		108.68
04/03/2021	30/04/2021	INV	GAB2002227	324.35		324.35
04/03/2021	30/04/2021	INV	GAB2002228	56.10		56.10
04/03/2021	30/04/2021	INV	GAB2002229	120.58		120.58
05/03/2021	30/04/2021	INV	009940485588	57.53		57.53
05/03/2021	30/04/2021	INV	GAB2002268	136.65		136.65
05/03/2021	30/04/2021	INV	GAB2002269	123.53		123.53
05/03/2021	30/04/2021	INV	GAB2002270	44.95		44.95
05/03/2021	30/04/2021	INV	GAB2002271	161.83		161.83
05/03/2021	30/04/2021	INV	GAB2002272	161.83		161.83
05/03/2021	30/04/2021	INV	GAB2002273	44.95		44.95
05/03/2021	30/04/2021	INV	GAB2002274	86.66		86.66
05/03/2021	30/04/2021	INV	GAB2002275	205.77		205.77
05/03/2021	30/04/2021	INV	GAB2002276	100.63		100.63
05/03/2021	30/04/2021	INV	GAB2002277	44.95		44.95
05/03/2021	30/04/2021	INV	GAB2002278	71.91		71.91
05/03/2021	30/04/2021	INV	GAB2002279	57.53		57.53
05/03/2021	30/04/2021	INV	GAB2002280	111.48		111.48
06/03/2021	30/04/2021	INV	009940773313	86.66		86.66
06/03/2021	30/04/2021	INV	009940773314	146.00		146.00
06/03/2021	30/04/2021	INV	009940773315	146.00		146.00
08/03/2021	30/04/2021	INV	009940773316	57.53		57.53
08/03/2021	30/04/2021	INV	009940773317	57.53		57.53
08/03/2021	30/04/2021	INV	GAB2002281	111.48		111.48
08/03/2021	30/04/2021	INV	GAB2002282	123.53		123.53
08/03/2021	30/04/2021	INV	GAB2002283	44.95		44.95

Subtotal: 12,446.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19



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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	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	4/11

Balance from Previous page: 12,446.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2021	30/04/2021	INV	GAB2002284	138.67		138.67
08/03/2021	30/04/2021	INV	GAB2002285	111.48		111.48
08/03/2021	30/04/2021	INV	GAB2002286	123.53		123.53
08/03/2021	30/04/2021	INV	GAB2002287	146.00		146.00
08/03/2021	30/04/2021	INV	GAB2002288	123.53		123.53
08/03/2021	30/04/2021	INV	GAB2002289	123.53		123.53
08/03/2021	30/04/2021	INV	GAB2002290	123.53		123.53
08/03/2021	30/04/2021	INV	GAB2002291	71.91		71.91
08/03/2021	30/04/2021	INV	GAB2002292	161.83		161.83
08/03/2021	30/04/2021	INV	GAB2002293	71.91		71.91
08/03/2021	30/04/2021	INV	GAB2002294	100.63		100.63
08/03/2021	30/04/2021	INV	GAB2002295	71.91		71.91
08/03/2021	30/04/2021	INV	GAB2002296	213.95		213.95
08/03/2021	30/04/2021	INV	GAB2002297	123.53		123.53
08/03/2021	30/04/2021	INV	GAB2002298	86.28		86.28
08/03/2021	30/04/2021	INV	GAB2002299	123.53		123.53
09/03/2021	30/04/2021	INV	GAB2002300	80.91		80.91
09/03/2021	30/04/2021	INV	GAB2002301	161.83		161.83
09/03/2021	30/04/2021	INV	GAB2002302	44.95		44.95
09/03/2021	30/04/2021	INV	GAB2002304	71.91		71.91
09/03/2021	30/04/2021	INV	GAB2002307	44.95		44.95
09/03/2021	30/04/2021	INV	GAB2002308	111.48		111.48
09/03/2021	30/04/2021	INV	GAB2002309	136.65		136.65
09/03/2021	30/04/2021	INV	GAB2002312	44.95		44.95
09/03/2021	30/04/2021	INV	GAB2002313	44.95		44.95
09/03/2021	30/04/2021	INV	GAB2002314	44.95		44.95
09/03/2021	30/04/2021	INV	GAB2002315	111.48		111.48
09/03/2021	30/04/2021	INV	GAB2002317	111.48		111.48
09/03/2021	30/04/2021	INV	GAB2002318	111.48		111.48
09/03/2021	30/04/2021	INV	GAB2002319	71.91		71.91
09/03/2021	30/04/2021	INV	GAB2002322	44.95		44.95
09/03/2021	30/04/2021	INV	GAB2002310	44.95		44.95
10/03/2021	30/04/2021	INV	009940142775	57.53		57.53
10/03/2021	30/04/2021	INV	GAB2002303	184.06		184.06
10/03/2021	30/04/2021	INV	GAB2002305	652.76		652.76

Subtotal: 16,540.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

Skynet South Africa (Pty) Ltd

STA J17988



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	Page	5/11

Balance from Previous page: 16,540.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2021	30/04/2021	INV	GAB2002306	123.53		123.53
10/03/2021	30/04/2021	INV	GAB2002316	123.53		123.53
10/03/2021	30/04/2021	INV	GAB2002320	123.53		123.53
10/03/2021	30/04/2021	INV	GAB2002321	146.00		146.00
10/03/2021	30/04/2021	INV	GAB2002311	123.53		123.53
11/03/2021	30/04/2021	INV	009940773318	110.53		110.53
11/03/2021	30/04/2021	INV	009940773319	260.59		260.59
11/03/2021	30/04/2021	INV	GAB2002323	100.63		100.63
11/03/2021	30/04/2021	INV	GAB2002324	44.95		44.95
11/03/2021	30/04/2021	INV	GAB2002326	111.48		111.48
11/03/2021	30/04/2021	INV	GAB2002327	44.95		44.95
11/03/2021	30/04/2021	INV	GAB2002329	44.95		44.95
11/03/2021	30/04/2021	INV	GAB2002330	113.63		113.63
11/03/2021	30/04/2021	INV	GAB2002331	44.95		44.95
11/03/2021	30/04/2021	INV	GAB2002332	1,113.95		1,113.95
11/03/2021	30/04/2021	INV	GAB2002333	104.64		104.64
11/03/2021	30/04/2021	INV	GAB2002334	44.95		44.95
11/03/2021	30/04/2021	INV	GAB2002335	44.95		44.95
11/03/2021	30/04/2021	INV	GAB2002337	123.53		123.53
11/03/2021	30/04/2021	INV	GAB2002338	179.02		179.02
11/03/2021	30/04/2021	INV	GAB2002339	461.45		461.45
11/03/2021	30/04/2021	INV	GAB2002347	123.53		123.53
11/03/2021	30/04/2021	INV	GAB2002348	123.53		123.53
11/03/2021	30/04/2021	INV	GAB2002349	123.53		123.53
12/03/2021	30/04/2021	INV	GAB2002336	57.53		57.53
12/03/2021	30/04/2021	INV	GAB2002340	44.95		44.95
12/03/2021	30/04/2021	INV	GAB2002341	44.95		44.95
12/03/2021	30/04/2021	INV	GAB2002342	44.95		44.95
12/03/2021	30/04/2021	INV	GAB2002343	136.65		136.65
12/03/2021	30/04/2021	INV	GAB2002344	44.95		44.95
12/03/2021	30/04/2021	INV	GAB2002345	44.95		44.95
12/03/2021	30/04/2021	INV	GAB2002346	111.48		111.48
13/03/2021	30/04/2021	INV	GAB2002350	57.53		57.53
13/03/2021	30/04/2021	INV	GAB2002352	441.28		441.28
13/03/2021	30/04/2021	INV	GAB2002353	602.67		602.67

Subtotal: 22,132.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

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Balance from Previous page: 22,132.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2021	30/04/2021	INV	GAB2002354	71.91		71.91
13/03/2021	30/04/2021	INV	GAB2002355	123.53		123.53
13/03/2021	30/04/2021	INV	GAB2002356	136.65		136.65
13/03/2021	30/04/2021	INV	GAB2002357	86.28		86.28
13/03/2021	30/04/2021	INV	GAB2002358	123.53		123.53
15/03/2021	30/04/2021	INV	GAB2002351	123.53		123.53
15/03/2021	30/04/2021	INV	GAB2002360	111.48		111.48
15/03/2021	30/04/2021	INV	GAB2002361	44.95		44.95
15/03/2021	30/04/2021	INV	GAB2002362	80.91		80.91
15/03/2021	30/04/2021	INV	GAB2002364	57.53		57.53
15/03/2021	30/04/2021	INV	GAB2002365	146.00		146.00
15/03/2021	30/04/2021	INV	GAB2002366	71.91		71.91
15/03/2021	30/04/2021	INV	GAB2002367	44.95		44.95
15/03/2021	30/04/2021	INV	GAB2002368	57.53		57.53
15/03/2021	30/04/2021	INV	GAB2002369	57.53		57.53
15/03/2021	30/04/2021	INV	GAB2002370	136.65		136.65
15/03/2021	30/04/2021	INV	GAB2002371	44.95		44.95
15/03/2021	30/04/2021	INV	GAB2002372	123.53		123.53
15/03/2021	30/04/2021	INV	GAB2002373	89.38		89.38
15/03/2021	30/04/2021	INV	GAB2002374	161.83		161.83
15/03/2021	30/04/2021	INV	GAB2002375	123.53		123.53
15/03/2021	30/04/2021	INV	GAB2002376	123.53		123.53
15/03/2021	30/04/2021	INV	GAB2002377	146.00		146.00
15/03/2021	30/04/2021	INV	GAB2002378	71.91		71.91
15/03/2021	30/04/2021	INV	GAB2002379	44.95		44.95
15/03/2021	30/04/2021	INV	GAB2002380	44.95		44.95
16/03/2021	30/04/2021	INV	009940544623	612.75		612.75
16/03/2021	30/04/2021	INV	009940773320	2,032.25		2,032.25
16/03/2021	30/04/2021	INV	009940773321	86.66		86.66
16/03/2021	30/04/2021	INV	009940773323	146.00		146.00
16/03/2021	30/04/2021	INV	GAB2002381	86.66		86.66
16/03/2021	30/04/2021	INV	GAB2002382	136.65		136.65
16/03/2021	30/04/2021	INV	GAB2002383	44.95		44.95
16/03/2021	30/04/2021	INV	GAB2002384	71.91		71.91
16/03/2021	30/04/2021	INV	GAB2002385	86.28		86.28

Subtotal: 27,885.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	7/11

Balance from Previous page: 27,885.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2021	30/04/2021	INV	GAB2002386	44.95		44.95
16/03/2021	30/04/2021	INV	GAB2002387	136.65		136.65
16/03/2021	30/04/2021	INV	GAB2002388	44.95		44.95
16/03/2021	30/04/2021	INV	GAB2002389	44.95		44.95
16/03/2021	30/04/2021	INV	GAB2002390	189.11		189.11
16/03/2021	30/04/2021	INV	GAB2002391	123.53		123.53
16/03/2021	30/04/2021	INV	GAB2002392	123.53		123.53
16/03/2021	30/04/2021	INV	GAB2002393	123.53		123.53
16/03/2021	30/04/2021	INV	GAB2002394	136.65		136.65
16/03/2021	30/04/2021	INV	GAB2002395	104.64		104.64
16/03/2021	30/04/2021	INV	GAB2002396	136.65		136.65
16/03/2021	30/04/2021	INV	GAB2002397	80.91		80.91
16/03/2021	30/04/2021	INV	GAB2002398	71.91		71.91
16/03/2021	30/04/2021	INV	GAB2002399	123.53		123.53
16/03/2021	30/04/2021	INV	GAB2002400	123.53		123.53
17/03/2021	30/04/2021	INV	009940773324	86.28		86.28
17/03/2021	30/04/2021	INV	GAB2002401	146.00		146.00
17/03/2021	30/04/2021	INV	GAB2002402	167.58		167.58
17/03/2021	30/04/2021	INV	GAB2002403	178.37		178.37
17/03/2021	30/04/2021	INV	GAB2002406	377.65		377.65
17/03/2021	30/04/2021	INV	GAB2002407	146.00		146.00
17/03/2021	30/04/2021	INV	GAB2002408	146.00		146.00
17/03/2021	30/04/2021	INV	GAB2002409	123.53		123.53
17/03/2021	30/04/2021	INV	GAB2002410	123.53		123.53
17/03/2021	30/04/2021	INV	GAB2002411	44.95		44.95
17/03/2021	30/04/2021	INV	GAB2002412	44.95		44.95
17/03/2021	30/04/2021	INV	GAB2002413	44.95		44.95
17/03/2021	30/04/2021	INV	GAB2002414	123.53		123.53
17/03/2021	30/04/2021	INV	GAB2002415	123.53		123.53
17/03/2021	30/04/2021	INV	GAB2002416	44.95		44.95
17/03/2021	30/04/2021	INV	GAB2002417	136.65		136.65
17/03/2021	30/04/2021	INV	GAB2002418	104.64		104.64
17/03/2021	30/04/2021	INV	GAB2002419	44.95		44.95
17/03/2021	30/04/2021	INV	GAB2002420	123.53		123.53
18/03/2021	30/04/2021	INV	GAB2002431	44.95		44.95

Subtotal: 31,871.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	8/11

Balance from Previous page: 31,871.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2021	30/04/2021	INV	GAB2002432	44.95		44.95
18/03/2021	30/04/2021	INV	GAB2002433	146.00		146.00
18/03/2021	30/04/2021	INV	GAB2002434	1,243.20		1,243.20
18/03/2021	30/04/2021	INV	GAB2002435	136.65		136.65
18/03/2021	30/04/2021	INV	GAB2002421	123.53		123.53
18/03/2021	30/04/2021	INV	GAB2002422	136.65		136.65
18/03/2021	30/04/2021	INV	GAB2002423	161.83		161.83
18/03/2021	30/04/2021	INV	GAB2002426	71.91		71.91
18/03/2021	30/04/2021	INV	GAB2002427	111.48		111.48
18/03/2021	30/04/2021	INV	GAB2002428	71.91		71.91
18/03/2021	30/04/2021	INV	GAB2002429	86.28		86.28
18/03/2021	30/04/2021	INV	GAB2002430	111.48		111.48
19/03/2021	30/04/2021	INV	GAB2002436	161.83		161.83
19/03/2021	30/04/2021	INV	GAB2002437	44.95		44.95
19/03/2021	30/04/2021	INV	GAB2002438	136.65		136.65
19/03/2021	30/04/2021	INV	GAB2002439	57.53		57.53
19/03/2021	30/04/2021	INV	GAB2002441	44.95		44.95
19/03/2021	30/04/2021	INV	GAB2002442	148.75		148.75
19/03/2021	30/04/2021	INV	GAB2002443	57.53		57.53
19/03/2021	30/04/2021	INV	GAB2002444	71.91		71.91
19/03/2021	30/04/2021	INV	GAB2002445	111.48		111.48
19/03/2021	30/04/2021	INV	GAB2002446	111.48		111.48
23/03/2021	30/04/2021	INV	GAB2002447	44.95		44.95
23/03/2021	30/04/2021	INV	GAB2002448	161.83		161.83
23/03/2021	30/04/2021	INV	GAB2002449	44.95		44.95
23/03/2021	30/04/2021	INV	GAB2002450	86.66		86.66
23/03/2021	30/04/2021	INV	GAB2002451	388.41		388.41
23/03/2021	30/04/2021	INV	GAB2002452	186.91		186.91
23/03/2021	30/04/2021	INV	GAB2002453	57.53		57.53
23/03/2021	30/04/2021	INV	GAB2002454	111.48		111.48
23/03/2021	30/04/2021	INV	GAB2002455	44.95		44.95
23/03/2021	30/04/2021	INV	GAB2002456	123.53		123.53
23/03/2021	30/04/2021	INV	GAB2002457	123.53		123.53
23/03/2021	30/04/2021	INV	GAB2002458	146.00		146.00
23/03/2021	30/04/2021	INV	GAB2002459	111.48		111.48

Subtotal: 36,896.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	9/11

Balance from Previous page: 36,896.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2021	30/04/2021	INV	GAB2002460	44.95		44.95
23/03/2021	30/04/2021	INV	GAB2002461	400.92		400.92
23/03/2021	30/04/2021	INV	GAB2002462	71.91		71.91
23/03/2021	30/04/2021	INV	GAB2002463	123.53		123.53
23/03/2021	30/04/2021	INV	GAB2002464	123.53		123.53
23/03/2021	30/04/2021	INV	GAB2002465	44.95		44.95
24/03/2021	30/04/2021	INV	009940773328	100.66		100.66
24/03/2021	30/04/2021	INV	GAB2002466	178.37		178.37
24/03/2021	30/04/2021	INV	GAB2002467	111.48		111.48
24/03/2021	30/04/2021	INV	GAB2002468	57.53		57.53
24/03/2021	30/04/2021	INV	GAB2002469	44.95		44.95
24/03/2021	30/04/2021	INV	GAB2002470	44.95		44.95
24/03/2021	30/04/2021	INV	GAB2002471	123.53		123.53
24/03/2021	30/04/2021	INV	GAB2002472	104.64		104.64
24/03/2021	30/04/2021	INV	GAB2002473	136.65		136.65
24/03/2021	30/04/2021	INV	GAB2002474	161.83		161.83
24/03/2021	30/04/2021	INV	GAB2002475	244.58		244.58
24/03/2021	30/04/2021	INV	GAB2002476	44.95		44.95
24/03/2021	30/04/2021	INV	GAB2002477	57.53		57.53
25/03/2021	30/04/2021	INV	GAB2002488	123.53		123.53
25/03/2021	30/04/2021	INV	GAB2002489	161.83		161.83
25/03/2021	30/04/2021	INV	009940773329	57.53		57.53
25/03/2021	30/04/2021	INV	009940773330	195.65		195.65
25/03/2021	30/04/2021	INV	GAB2002478	123.53		123.53
25/03/2021	30/04/2021	INV	GAB2002479	174.24		174.24
25/03/2021	30/04/2021	INV	GAB2002480	44.95		44.95
25/03/2021	30/04/2021	INV	GAB2002481	57.53		57.53
25/03/2021	30/04/2021	INV	GAB2002482	44.95		44.95
25/03/2021	30/04/2021	INV	GAB2002484	71.91		71.91
25/03/2021	30/04/2021	INV	GAB2002485	86.28		86.28
25/03/2021	30/04/2021	INV	GAB2002486	71.91		71.91
25/03/2021	30/04/2021	INV	GAB2002487	123.53		123.53
25/03/2021	30/04/2021	INV	GAB2002490	57.53		57.53
25/03/2021	30/04/2021	INV	GAB2002491	71.91		71.91
25/03/2021	30/04/2021	INV	GAB2002492	57.53		57.53

Subtotal: 40,642.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	10/11

Balance from Previous page: 40,642.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2021	30/04/2021	INV	009941053134	123.53		123.53
26/03/2021	30/04/2021	INV	GAB2002493	146.00		146.00
26/03/2021	30/04/2021	INV	GAB2002496	71.91		71.91
26/03/2021	30/04/2021	INV	GAB2002497	71.91		71.91
26/03/2021	30/04/2021	INV	GAB2002498	44.95		44.95
26/03/2021	30/04/2021	INV	GAB2002499	188.81		188.81
26/03/2021	30/04/2021	INV	GAB2002500	146.00		146.00
26/03/2021	30/04/2021	INV	GAB2002501	71.91		71.91
26/03/2021	30/04/2021	INV	GAB2002503	123.53		123.53
29/03/2021	30/04/2021	INV	GAB2002504	146.00		146.00
29/03/2021	30/04/2021	INV	GAB2002505	44.95		44.95
29/03/2021	30/04/2021	INV	GAB2002506	111.48		111.48
29/03/2021	30/04/2021	INV	GAB2002508	123.53		123.53
29/03/2021	30/04/2021	INV	GAB2002509	123.53		123.53
29/03/2021	30/04/2021	INV	GAB2002510	123.53		123.53
29/03/2021	30/04/2021	INV	GAB2002511	44.95		44.95
29/03/2021	30/04/2021	INV	GAB2002512	57.53		57.53
29/03/2021	30/04/2021	INV	GAB2002513	57.53		57.53
29/03/2021	30/04/2021	INV	GAB2002514	44.95		44.95
29/03/2021	30/04/2021	INV	GAB2002515	57.53		57.53
29/03/2021	30/04/2021	INV	GAB2002516	163.89		163.89
29/03/2021	30/04/2021	INV	GAB2002517	163.89		163.89
31/03/2021	30/04/2021	INV	GAB2002359	4,657.64		4,657.64
31/03/2021	30/04/2021	INV	GAB2002494	161.83		161.83
31/03/2021	30/04/2021	INV	GAB2002502	3,000.19		3,000.19
31/03/2021	30/04/2021	INV	009940142776	57.53		57.53
31/03/2021	30/04/2021	INV	009940773332	71.91		71.91
31/03/2021	30/04/2021	INV	GAB2002518	123.53		123.53
31/03/2021	30/04/2021	INV	GAB2002519	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002521	178.37		178.37
31/03/2021	30/04/2021	INV	GAB2002522	167.58		167.58
31/03/2021	30/04/2021	INV	GAB2002523	123.53		123.53
31/03/2021	30/04/2021	INV	GAB2002524	146.00		146.00
31/03/2021	30/04/2021	INV	GAB2002525	161.83		161.83
31/03/2021	30/04/2021	INV	GAB2002526	136.65		136.65

Subtotal: 51,938.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2021
	Account No.	J17988
	On Date	31/03/2021
	Page	11/11

Balance from Previous page: 51,938.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	GAB2002527	136.65		136.65
31/03/2021	30/04/2021	INV	GAB2002528	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002529	44.95		44.95
31/03/2021	30/04/2021	INV	GAB2002530	44.95		44.95
31/03/2021	30/04/2021	INV	GAB2002531	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002532	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002533	123.53		123.53
31/03/2021	30/04/2021	INV	GAB2002534	123.53		123.53
31/03/2021	30/04/2021	INV	GAB2002535	44.95		44.95
31/03/2021	30/04/2021	INV	GAB2002536	111.48		111.48
31/03/2021	30/04/2021	INV	GAB2002537	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002538	146.00		146.00
31/03/2021	30/04/2021	INV	009940142826	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002539	123.53		123.53
31/03/2021	30/04/2021	INV	GAB2002540	44.95		44.95
31/03/2021	30/04/2021	INV	GAB2002541	344.56		344.56
31/03/2021	30/04/2021	INV	GAB2002542	188.03		188.03
31/03/2021	30/04/2021	INV	GAB2002543	44.95		44.95
31/03/2021	30/04/2021	INV	GAB2002544	111.48		111.48
31/03/2021	30/04/2021	INV	GAB2002545	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002546	104.64		104.64
31/03/2021	30/04/2021	INV	GAB2002547	44.95		44.95
31/03/2021	30/04/2021	INV	GAB2002548	57.53		57.53
31/03/2021	30/04/2021	INV	GAB2002549	71.91		71.91
31/03/2021	30/04/2021	INV	GAB2002550	44.95		44.95
31/03/2021	30/04/2021	INV	GAB2002551	123.53		123.53
31/03/2021	30/04/2021	INV	GAB2002552	71.91		71.91

Subtotal: 54,436.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-270.16	0.00	54,706.35 ZAR	54,436.19