

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	1/15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	009940857722	137.24		137.24
04/02/2022	30/03/2022	INV	009940857724	84.80		84.80
04/02/2022	30/03/2022	INV	009941631348	67.85		67.85
04/02/2022	30/03/2022	INV	009941974259	256.20		256.20
04/02/2022	30/03/2022	INV	009941974260	137.24		137.24
04/02/2022	30/03/2022	INV	GAB2008009	161.14		161.14
04/02/2022	30/03/2022	INV	GAB2008010	190.82		190.82
04/02/2022	30/03/2022	INV	GAB2008011	191.08		191.08
04/02/2022	30/03/2022	INV	GAB2008012	52.99		52.99
04/02/2022	30/03/2022	INV	GAB2008013	52.99		52.99
04/02/2022	30/03/2022	INV	GAB2008014	52.99		52.99
04/02/2022	30/03/2022	INV	GAB2008015	102.05		102.05
04/02/2022	30/03/2022	INV	GAB2008016	118.66		118.66
04/02/2022	30/03/2022	INV	GAB2008017	178.39		178.39
04/02/2022	30/03/2022	INV	GAB2008018	131.46		131.46
04/02/2022	30/03/2022	INV	GAB2008019	52.99		52.99
04/02/2022	30/03/2022	INV	GAB2008020	161.14		161.14
04/02/2022	30/03/2022	INV	GAB2008021	67.85		67.85
04/02/2022	30/03/2022	INV	GAB2008022	137.24		137.24
04/02/2022	30/03/2022	INV	GAB2008023	137.24		137.24
04/02/2022	30/03/2022	INV	GAB2008024	840.17		840.17
04/02/2022	30/03/2022	INV	GAB2008025	52.99		52.99
04/02/2022	30/03/2022	INV	GAB2008026	191.08		191.08
04/02/2022	30/03/2022	INV	GAB2008027	137.24		137.24
04/02/2022	30/03/2022	INV	GAB2008028	137.24		137.24
04/02/2022	30/03/2022	INV	GAB2008029	137.24		137.24
04/02/2022	30/03/2022	INV	GAB2008030	131.46		131.46
04/02/2022	30/03/2022	INV	GAB2008032	250.19		250.19
04/02/2022	30/03/2022	INV	GAB2008033	207.54		207.54
04/02/2022	30/03/2022	INV	GAB2008034	165.13		165.13
04/02/2022	30/03/2022	INV	GAB2008035	52.99		52.99
04/02/2022	30/03/2022	INV	GAB2008036	161.14		161.14
04/02/2022	30/03/2022	INV	GAB2008037	84.80		84.80
04/02/2022	30/03/2022	INV	GAB2008038	84.80		84.80
04/02/2022	30/03/2022	INV	RGAB2007926	52.99		52.99

**Subtotal:** 5,159.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

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STA J17988



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

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

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

**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	2/15

Balance from Previous page: 5,159.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	GAB2008039	164.70		164.70
04/02/2022	30/03/2022	INV	GAB2008040	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008041	138.59		138.59
04/02/2022	30/03/2022	INV	GAB2008042	104.01		104.01
04/02/2022	30/03/2022	INV	GAB2008043	167.79		167.79
04/02/2022	30/03/2022	INV	GAB2008044	195.05		195.05
04/02/2022	30/03/2022	INV	GAB2008045	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008046	103.93		103.93
04/02/2022	30/03/2022	INV	GAB2008047	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008048	195.18		195.18
04/02/2022	30/03/2022	INV	GAB2008049	195.05		195.05
04/02/2022	30/03/2022	INV	GAB2008050	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008051	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008053	86.60		86.60
04/02/2022	30/03/2022	INV	GAB2008054	140.15		140.15
04/02/2022	30/03/2022	INV	009940857726	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008055	278.32		278.32
04/02/2022	30/03/2022	INV	GAB2008056	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008057	195.18		195.18
04/02/2022	30/03/2022	INV	GAB2008058	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008059	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008061	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008064	134.37		134.37
04/02/2022	30/03/2022	INV	GAB2008065	86.68		86.68
04/02/2022	30/03/2022	INV	GAB2008066	104.01		104.01
04/02/2022	30/03/2022	INV	GAB2008067	195.05		195.05
04/02/2022	30/03/2022	INV	GAB2008068	104.01		104.01
04/02/2022	30/03/2022	INV	GAB2008069	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008070	109.51		109.51
04/02/2022	30/03/2022	INV	GAB2008071	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008072	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008073	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008074	212.30		212.30
04/02/2022	30/03/2022	INV	GAB2008075	121.34		121.34
04/02/2022	30/03/2022	INV	GAB2008077	109.51		109.51

**Subtotal:** 9,660.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

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	<b>Page</b>	3/15

Balance from Previous page: 9,660.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	GAB2008081	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008082	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008083	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008084	339.11		339.11
04/02/2022	30/03/2022	INV	GAB2008085	121.34		121.34
04/02/2022	30/03/2022	INV	009940256274	4,012.31		4,012.31
04/02/2022	30/03/2022	INV	009941631353	225.31		225.31
04/02/2022	30/03/2022	INV	GAB2008086	195.05		195.05
04/02/2022	30/03/2022	INV	GAB2008087	195.18		195.18
04/02/2022	30/03/2022	INV	GAB2008088	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008090	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008091	103.93		103.93
04/02/2022	30/03/2022	INV	GAB2008092	109.51		109.51
04/02/2022	30/03/2022	INV	GAB2008093	130.03		130.03
04/02/2022	30/03/2022	INV	GAB2008094	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008095	164.70		164.70
04/02/2022	30/03/2022	INV	GAB2008096	121.34		121.34
04/02/2022	30/03/2022	INV	GAB2008097	69.35		69.35
04/02/2022	30/03/2022	INV	GAB2008098	195.05		195.05
04/02/2022	30/03/2022	INV	GAB2008099	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008100	145.67		145.67
04/02/2022	30/03/2022	INV	GAB2008101	140.15		140.15
04/02/2022	30/03/2022	INV	GAB2008102	86.68		86.68
04/02/2022	30/03/2022	INV	GAB2008103	206.47		206.47
04/02/2022	30/03/2022	INV	GAB2008104	225.39		225.39
04/02/2022	30/03/2022	INV	GAB2008105	164.70		164.70
04/02/2022	30/03/2022	INV	GAB2008106	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008107	54.17		54.17
04/02/2022	30/03/2022	INV	GAB2008108	104.01		104.01
07/02/2022	30/03/2022	INV	009940142808	69.35		69.35
07/02/2022	30/03/2022	INV	GAB2008110	195.18		195.18
07/02/2022	30/03/2022	INV	GAB2008111	2,588.54		2,588.54
07/02/2022	30/03/2022	INV	GAB2008112	140.15		140.15
07/02/2022	30/03/2022	INV	GAB2008113	195.05		195.05
07/02/2022	30/03/2022	INV	GAB2008114	164.70		164.70

**Subtotal:** 20,814.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
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**Balance from Previous page: 20,814.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/02/2022	30/03/2022	INV	GAB2008115	54.17		54.17
07/02/2022	30/03/2022	INV	GAB2008116	86.68		86.68
07/02/2022	30/03/2022	INV	GAB2008117	154.15		154.15
07/02/2022	30/03/2022	INV	GAB2008118	69.35		69.35
07/02/2022	30/03/2022	INV	GAB2008119	140.15		140.15
07/02/2022	30/03/2022	INV	GAB2008120	86.68		86.68
07/02/2022	30/03/2022	INV	GAB2008121	54.17		54.17
07/02/2022	30/03/2022	INV	GAB2008122	225.39		225.39
07/02/2022	30/03/2022	INV	GAB2008124	164.70		164.70
07/02/2022	30/03/2022	INV	GAB2008125	335.02		335.02
07/02/2022	30/03/2022	INV	GAB2008126	86.68		86.68
07/02/2022	30/03/2022	INV	GAB2008127	86.68		86.68
07/02/2022	30/03/2022	INV	GAB2008128	140.15		140.15
07/02/2022	30/03/2022	INV	GAB2008129	86.68		86.68
07/02/2022	30/03/2022	INV	GAB2008130	86.68		86.68
08/02/2022	30/03/2022	INV	009940857727	173.33		173.33
08/02/2022	30/03/2022	INV	009940857728	277.30		277.30
08/02/2022	30/03/2022	INV	009940857729	69.35		69.35
08/02/2022	30/03/2022	INV	009941317675	140.15		140.15
08/02/2022	30/03/2022	INV	009941974451	140.15		140.15
08/02/2022	30/03/2022	INV	GAB2008133	140.15		140.15
08/02/2022	30/03/2022	INV	GAB2008134	164.70		164.70
08/02/2022	30/03/2022	INV	GAB2008135	121.26		121.26
08/02/2022	30/03/2022	INV	GAB2008136	54.17		54.17
08/02/2022	30/03/2022	INV	GAB2008138	217.52		217.52
08/02/2022	30/03/2022	INV	GAB2008139	140.15		140.15
08/02/2022	30/03/2022	INV	GAB2008140	278.32		278.32
08/02/2022	30/03/2022	INV	GAB2008141	140.15		140.15
08/02/2022	30/03/2022	INV	GAB2008142	195.05		195.05
08/02/2022	30/03/2022	INV	GAB2008143	228.57		228.57
08/02/2022	30/03/2022	INV	GAB2008145	195.18		195.18
08/02/2022	30/03/2022	INV	GAB2008146	383.33		383.33
08/02/2022	30/03/2022	INV	GAB2008147	311.19		311.19
08/02/2022	30/03/2022	INV	GAB2008148	86.68		86.68
08/02/2022	30/03/2022	INV	GAB2008149	104.01		104.01

**Subtotal: 26,232.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

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	<b>Page</b>	5/15

Balance from Previous page: 26,232.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2022	30/03/2022	INV	GAB2008150	438.60		438.60
08/02/2022	30/03/2022	INV	GAB2008151	140.15		140.15
08/02/2022	30/03/2022	INV	GAB2008152	272.79		272.79
08/02/2022	30/03/2022	INV	GAB2008153	195.05		195.05
08/02/2022	30/03/2022	INV	GAB2008154	103.93		103.93
08/02/2022	30/03/2022	INV	GAB2008155	195.18		195.18
08/02/2022	30/03/2022	INV	GAB2008156	200.94		200.94
08/02/2022	30/03/2022	INV	GAB2008157	510.45		510.45
08/02/2022	30/03/2022	INV	GAB2008158	103.93		103.93
08/02/2022	30/03/2022	INV	GAB2008159	140.15		140.15
08/02/2022	30/03/2022	INV	GAB2008160	195.05		195.05
08/02/2022	30/03/2022	INV	GAB2008161	301.53		301.53
09/02/2022	30/03/2022	INV	009940857732	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008162	86.68		86.68
09/02/2022	30/03/2022	INV	GAB2008163	151.20		151.20
09/02/2022	30/03/2022	INV	GAB2008164	134.37		134.37
09/02/2022	30/03/2022	INV	GAB2008165	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008166	69.35		69.35
09/02/2022	30/03/2022	INV	GAB2008167	54.17		54.17
09/02/2022	30/03/2022	INV	GAB2008168	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008169	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008170	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008171	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008174	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008175	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008176	366.75		366.75
09/02/2022	30/03/2022	INV	GAB2008177	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008178	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008179	223.05		223.05
09/02/2022	30/03/2022	INV	GAB2008180	601.23		601.23
09/02/2022	30/03/2022	INV	GAB2008182	283.84		283.84
09/02/2022	30/03/2022	INV	GAB2008183	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008184	54.17		54.17
09/02/2022	30/03/2022	INV	GAB2008185	86.68		86.68
09/02/2022	30/03/2022	INV	GAB2008186	69.35		69.35

**Subtotal:** 32,973.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

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Balance from Previous page: 32,973.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2022	30/03/2022	INV	GAB2008187	104.01		104.01
09/02/2022	30/03/2022	INV	GAB2008188	138.59		138.59
09/02/2022	30/03/2022	INV	GAB2008189	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008190	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008191	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008192	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008193	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008194	355.70		355.70
09/02/2022	30/03/2022	INV	GAB2008195	109.51		109.51
09/02/2022	30/03/2022	INV	GAB2008196	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008197	138.59		138.59
09/02/2022	30/03/2022	INV	GAB2008198	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008199	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008200	399.91		399.91
09/02/2022	30/03/2022	INV	GAB2008201	54.17		54.17
09/02/2022	30/03/2022	INV	GAB2008202	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008203	86.68		86.68
09/02/2022	30/03/2022	INV	GAB2008204	97.54		97.54
09/02/2022	30/03/2022	INV	GAB2008205	140.15		140.15
09/02/2022	30/03/2022	INV	GAB2008206	195.18		195.18
09/02/2022	30/03/2022	INV	GAB2008207	168.79		168.79
09/02/2022	30/03/2022	INV	GAB2008208	300.43		300.43
09/02/2022	30/03/2022	INV	GAB2008209	86.68		86.68
10/02/2022	30/03/2022	INV	009941918412	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008210	54.17		54.17
10/02/2022	30/03/2022	INV	GAB2008211	54.17		54.17
10/02/2022	30/03/2022	INV	GAB2008212	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008213	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008214	195.18		195.18
10/02/2022	30/03/2022	INV	GAB2008215	195.18		195.18
10/02/2022	30/03/2022	INV	GAB2008216	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008217	86.68		86.68
10/02/2022	30/03/2022	INV	GAB2008218	103.93		103.93
10/02/2022	30/03/2022	INV	GAB2008219	104.01		104.01
10/02/2022	30/03/2022	INV	GAB2008220	104.01		104.01

**Subtotal:** 38,343.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
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Balance from Previous page: 38,343.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	GAB2008222	104.01		104.01
10/02/2022	30/03/2022	INV	GAB2008223	195.05		195.05
10/02/2022	30/03/2022	INV	GAB2008224	217.52		217.52
10/02/2022	30/03/2022	INV	GAB2008225	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008226	294.89		294.89
10/02/2022	30/03/2022	INV	GAB2008227	659.67		659.67
10/02/2022	30/03/2022	INV	GAB2008228	2,515.50		2,515.50
10/02/2022	30/03/2022	INV	GAB2008229	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008230	54.17		54.17
10/02/2022	30/03/2022	INV	GAB2008231	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008233	140.15		140.15
10/02/2022	30/03/2022	INV	GAB2008234	54.17		54.17
10/02/2022	30/03/2022	INV	GAB2008235	138.67		138.67
10/02/2022	30/03/2022	INV	GAB2008236	195.18		195.18
10/02/2022	30/03/2022	INV	GAB2008237	54.17		54.17
11/02/2022	30/03/2022	INV	009940857733	140.15		140.15
11/02/2022	30/03/2022	INV	009940857734	69.35		69.35
11/02/2022	30/03/2022	INV	009940857735	69.35		69.35
11/02/2022	30/03/2022	INV	GAB2008238	54.17		54.17
11/02/2022	30/03/2022	INV	GAB2008239	140.15		140.15
11/02/2022	30/03/2022	INV	GAB2008241	195.18		195.18
11/02/2022	30/03/2022	INV	GAB2008242	361.23		361.23
11/02/2022	30/03/2022	INV	GAB2008243	212.30		212.30
11/02/2022	30/03/2022	INV	GAB2008244	195.18		195.18
11/02/2022	30/03/2022	INV	GAB2008245	195.18		195.18
11/02/2022	30/03/2022	INV	GAB2008246	192.69		192.69
11/02/2022	30/03/2022	INV	GAB2008247	134.37		134.37
11/02/2022	30/03/2022	INV	GAB2008248	86.68		86.68
11/02/2022	30/03/2022	INV	GAB2008249	225.39		225.39
11/02/2022	30/03/2022	INV	GAB2008250	140.15		140.15
11/02/2022	30/03/2022	INV	GAB2008251	104.01		104.01
11/02/2022	30/03/2022	INV	GAB2008252	104.01		104.01
11/02/2022	30/03/2022	INV	GAB2008253	140.15		140.15
11/02/2022	30/03/2022	INV	GAB2008254	211.99		211.99
11/02/2022	30/03/2022	INV	GAB2008255	543.61		543.61

**Subtotal:** 46,902.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	8/15

Balance from Previous page: 46,902.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2022	30/03/2022	INV	GAB2008256	54.17		54.17
11/02/2022	30/03/2022	INV	GAB2008257	167.79		167.79
14/02/2022	30/03/2022	INV	GAB2008258	140.15		140.15
14/02/2022	30/03/2022	INV	GAB2008259	69.35		69.35
14/02/2022	30/03/2022	INV	GAB2008260	54.17		54.17
14/02/2022	30/03/2022	INV	GAB2008261	181.95		181.95
14/02/2022	30/03/2022	INV	GAB2008262	134.37		134.37
14/02/2022	30/03/2022	INV	GAB2008263	493.87		493.87
14/02/2022	30/03/2022	INV	GAB2008264	211.99		211.99
14/02/2022	30/03/2022	INV	GAB2008265	200.94		200.94
14/02/2022	30/03/2022	INV	GAB2008267	164.70		164.70
14/02/2022	30/03/2022	INV	GAB2008268	195.05		195.05
14/02/2022	30/03/2022	INV	GAB2008269	154.15		154.15
14/02/2022	30/03/2022	INV	GAB2008270	69.35		69.35
14/02/2022	30/03/2022	INV	GAB2008271	86.60		86.60
14/02/2022	30/03/2022	INV	GAB2008272	164.70		164.70
14/02/2022	30/03/2022	INV	GAB2008273	69.35		69.35
14/02/2022	30/03/2022	INV	GAB2008274	291.86		291.86
14/02/2022	30/03/2022	INV	GAB2008275	138.67		138.67
14/02/2022	30/03/2022	INV	GAB2008276	69.35		69.35
15/02/2022	30/03/2022	INV	009941631349	140.15		140.15
15/02/2022	30/03/2022	INV	009941631350	140.15		140.15
15/02/2022	30/03/2022	INV	GAB2008277	69.35		69.35
15/02/2022	30/03/2022	INV	GAB2008278	195.18		195.18
15/02/2022	30/03/2022	INV	GAB2008279	212.30		212.30
15/02/2022	30/03/2022	INV	GAB2008280	195.18		195.18
15/02/2022	30/03/2022	INV	GAB2008281	54.17		54.17
15/02/2022	30/03/2022	INV	GAB2008282	140.15		140.15
15/02/2022	30/03/2022	INV	GAB2008283	151.62		151.62
15/02/2022	30/03/2022	INV	GAB2008284	164.70		164.70
15/02/2022	30/03/2022	INV	GAB2008285	134.37		134.37
15/02/2022	30/03/2022	INV	GAB2008286	54.17		54.17
15/02/2022	30/03/2022	INV	GAB2008287	54.17		54.17
15/02/2022	30/03/2022	INV	GAB2008289	86.68		86.68
15/02/2022	30/03/2022	INV	GAB2008290	69.35		69.35

**Subtotal:** 51,876.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	9/15

Balance from Previous page: 51,876.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2022	30/03/2022	INV	GAB2008292	297.15		297.15
15/02/2022	30/03/2022	INV	GAB2008293	499.39		499.39
15/02/2022	30/03/2022	INV	GAB2008294	195.18		195.18
15/02/2022	30/03/2022	INV	GAB2008295	69.35		69.35
15/02/2022	30/03/2022	INV	GAB2008297	109.51		109.51
15/02/2022	30/03/2022	INV	GAB2008298	134.37		134.37
15/02/2022	30/03/2022	INV	GAB2008300	54.17		54.17
15/02/2022	30/03/2022	INV	GAB2008302	349.86		349.86
15/02/2022	30/03/2022	INV	GAB2008303	200.94		200.94
15/02/2022	30/03/2022	INV	GAB2008304	140.15		140.15
15/02/2022	30/03/2022	INV	GAB2008305	405.43		405.43
15/02/2022	30/03/2022	INV	GAB2008306	134.37		134.37
15/02/2022	30/03/2022	INV	GAB2008307	361.23		361.23
15/02/2022	30/03/2022	INV	GAB2008308	104.01		104.01
15/02/2022	30/03/2022	INV	GAB2008309	344.64		344.64
15/02/2022	30/03/2022	INV	GAB2008311	164.70		164.70
15/02/2022	30/03/2022	INV	GAB2008312	97.54		97.54
16/02/2022	30/03/2022	INV	009940857740	140.15		140.15
16/02/2022	30/03/2022	INV	009941631352	140.15		140.15
16/02/2022	30/03/2022	INV	GAB2008313	69.35		69.35
16/02/2022	30/03/2022	INV	GAB2008317	69.35		69.35
16/02/2022	30/03/2022	INV	GAB2008318	134.37		134.37
16/02/2022	30/03/2022	INV	GAB2008319	54.17		54.17
16/02/2022	30/03/2022	INV	GAB2008320	195.18		195.18
16/02/2022	30/03/2022	INV	GAB2008321	312.18		312.18
16/02/2022	30/03/2022	INV	GAB2008322	86.60		86.60
16/02/2022	30/03/2022	INV	GAB2008323	69.35		69.35
16/02/2022	30/03/2022	INV	GAB2008324	140.15		140.15
16/02/2022	30/03/2022	INV	GAB2008328	134.37		134.37
16/02/2022	30/03/2022	INV	GAB2008330	54.17		54.17
16/02/2022	30/03/2022	INV	GAB2008331	86.60		86.60
16/02/2022	30/03/2022	INV	GAB2008332	54.17		54.17
16/02/2022	30/03/2022	INV	GAB2008334	54.17		54.17
16/02/2022	30/03/2022	INV	GAB2008338	154.15		154.15
16/02/2022	30/03/2022	INV	GAB2008339	54.17		54.17

**Subtotal:** 57,541.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
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Balance from Previous page: 57,541.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	GAB2008340	104.01		104.01
16/02/2022	30/03/2022	INV	GAB2008341	140.15		140.15
17/02/2022	30/03/2022	INV	009941244136	195.18		195.18
17/02/2022	30/03/2022	INV	009941974263	250.69		250.69
17/02/2022	30/03/2022	INV	009942035621	157.40		157.40
17/02/2022	30/03/2022	INV	GAB2008351	86.68		86.68
17/02/2022	30/03/2022	INV	GAB2008352	69.35		69.35
17/02/2022	30/03/2022	INV	GAB2008353	104.01		104.01
17/02/2022	30/03/2022	INV	GAB2008354	54.17		54.17
17/02/2022	30/03/2022	INV	GAB2008355	86.68		86.68
17/02/2022	30/03/2022	INV	GAB2008356	134.37		134.37
17/02/2022	30/03/2022	INV	GAB2008357	195.18		195.18
17/02/2022	30/03/2022	INV	GAB2008358	86.68		86.68
17/02/2022	30/03/2022	INV	GAB2008359	145.04		145.04
17/02/2022	30/03/2022	INV	GAB2008360	242.64		242.64
17/02/2022	30/03/2022	INV	GAB2008342	140.15		140.15
17/02/2022	30/03/2022	INV	GAB2008343	54.17		54.17
17/02/2022	30/03/2022	INV	GAB2008344	54.17		54.17
17/02/2022	30/03/2022	INV	GAB2008345	86.60		86.60
17/02/2022	30/03/2022	INV	GAB2008346	54.17		54.17
17/02/2022	30/03/2022	INV	GAB2008347	86.68		86.68
17/02/2022	30/03/2022	INV	GAB2008348	140.15		140.15
17/02/2022	30/03/2022	INV	GAB2008349	97.54		97.54
17/02/2022	30/03/2022	INV	GAB2008350	69.35		69.35
18/02/2022	30/03/2022	INV	GAB2008316	272.79		272.79
18/02/2022	30/03/2022	INV	GAB2008326	228.57		228.57
18/02/2022	30/03/2022	INV	GAB2008327	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008333	200.94		200.94
18/02/2022	30/03/2022	INV	GAB2008335	291.86		291.86
18/02/2022	30/03/2022	INV	009941974265	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008361	311.27		311.27
18/02/2022	30/03/2022	INV	GAB2008362	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008363	212.30		212.30
18/02/2022	30/03/2022	INV	GAB2008364	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008365	164.70		164.70

**Subtotal:** 62,619.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	11/15

Balance from Previous page: 62,619.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/02/2022	30/03/2022	INV	GAB2008366	54.17		54.17
18/02/2022	30/03/2022	INV	GAB2008367	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008368	103.93		103.93
18/02/2022	30/03/2022	INV	GAB2008337	178.84		178.84
18/02/2022	30/03/2022	INV	GAB2008369	134.37		134.37
18/02/2022	30/03/2022	INV	GAB2008370	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008371	109.51		109.51
18/02/2022	30/03/2022	INV	GAB2008372	154.15		154.15
18/02/2022	30/03/2022	INV	GAB2008374	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008375	333.59		333.59
18/02/2022	30/03/2022	INV	GAB2008376	140.15		140.15
18/02/2022	30/03/2022	INV	GAB2008378	164.70		164.70
18/02/2022	30/03/2022	INV	GAB2008379	69.35		69.35
18/02/2022	30/03/2022	INV	GAB2008380	54.17		54.17
18/02/2022	30/03/2022	INV	GAB2008381	69.35		69.35
21/02/2022	30/03/2022	INV	GAB2008240	5,413.43		5,413.43
21/02/2022	30/03/2022	INV	009940256275	1,001.44		1,001.44
21/02/2022	30/03/2022	INV	GAB2008384	140.15		140.15
21/02/2022	30/03/2022	INV	GAB2008385	499.39		499.39
21/02/2022	30/03/2022	INV	GAB2008386	140.15		140.15
21/02/2022	30/03/2022	INV	GAB2008388	195.18		195.18
21/02/2022	30/03/2022	INV	GAB2008389	195.18		195.18
21/02/2022	30/03/2022	INV	GAB2008390	86.68		86.68
21/02/2022	30/03/2022	INV	GAB2008391	195.05		195.05
21/02/2022	30/03/2022	INV	GAB2008392	140.15		140.15
21/02/2022	30/03/2022	INV	GAB2008393	140.15		140.15
21/02/2022	30/03/2022	INV	GAB2008394	151.62		151.62
21/02/2022	30/03/2022	INV	GAB2008395	121.26		121.26
21/02/2022	30/03/2022	INV	GAB2008396	134.37		134.37
21/02/2022	30/03/2022	INV	GAB2008397	266.88		266.88
21/02/2022	30/03/2022	INV	GAB2008398	355.70		355.70
21/02/2022	30/03/2022	INV	GAB2008399	104.01		104.01
21/02/2022	30/03/2022	INV	GAB2008400	195.18		195.18
21/02/2022	30/03/2022	INV	GAB2008401	195.05		195.05
21/02/2022	30/03/2022	INV	GAB2008403	140.15		140.15

**Subtotal:** 74,417.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	12/15

Balance from Previous page: 74,417.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2022	30/03/2022	INV	GAB2008405	224.51		224.51
21/02/2022	30/03/2022	INV	RGAB2008307	361.23		361.23
22/02/2022	30/03/2022	INV	009940857737	234.11		234.11
22/02/2022	30/03/2022	INV	009940857743	195.18		195.18
22/02/2022	30/03/2022	INV	009940857744	121.34		121.34
22/02/2022	30/03/2022	INV	GAB2008315	214.51		214.51
22/02/2022	30/03/2022	INV	GAB2008406	69.35		69.35
22/02/2022	30/03/2022	INV	GAB2008407	54.17		54.17
22/02/2022	30/03/2022	INV	GAB2008408	164.70		164.70
22/02/2022	30/03/2022	INV	GAB2008409	195.05		195.05
22/02/2022	30/03/2022	INV	GAB2008410	134.37		134.37
22/02/2022	30/03/2022	INV	GAB2008411	54.17		54.17
22/02/2022	30/03/2022	INV	GAB2008413	162.25		162.25
22/02/2022	30/03/2022	INV	GAB2008414	54.17		54.17
22/02/2022	30/03/2022	INV	GAB2008415	164.70		164.70
22/02/2022	30/03/2022	INV	GAB2008417	164.70		164.70
22/02/2022	30/03/2022	INV	GAB2008418	164.70		164.70
22/02/2022	30/03/2022	INV	GAB2008419	104.01		104.01
22/02/2022	30/03/2022	INV	GAB2008420	54.17		54.17
22/02/2022	30/03/2022	INV	GAB2008421	97.54		97.54
22/02/2022	30/03/2022	INV	GAB2008422	140.15		140.15
22/02/2022	30/03/2022	INV	GAB2008423	104.01		104.01
22/02/2022	30/03/2022	INV	GAB2008424	140.15		140.15
22/02/2022	30/03/2022	INV	GAB2008425	223.05		223.05
22/02/2022	30/03/2022	INV	GAB2008426	164.70		164.70
22/02/2022	30/03/2022	INV	GAB2008427	164.70		164.70
22/02/2022	30/03/2022	INV	GAB2008428	211.99		211.99
22/02/2022	30/03/2022	INV	GAB2008429	86.68		86.68
22/02/2022	30/03/2022	INV	GAB2008430	54.17		54.17
22/02/2022	30/03/2022	INV	GAB2008431	69.35		69.35
22/02/2022	30/03/2022	INV	GAB2008432	86.68		86.68
22/02/2022	30/03/2022	INV	GAB2008433	54.17		54.17
22/02/2022	30/03/2022	INV	GAB2008434	140.15		140.15
22/02/2022	30/03/2022	INV	GAB2008435	140.15		140.15
22/02/2022	30/03/2022	INV	GAB2008436	69.35		69.35

**Subtotal:** 79,255.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	13/15

Balance from Previous page: 79,255.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2022	30/03/2022	INV	GAB2008437	140.15		140.15
23/02/2022	30/03/2022	INV	009940857745	195.18		195.18
23/02/2022	30/03/2022	INV	009940857746	69.35		69.35
23/02/2022	30/03/2022	INV	009942048631	140.15		140.15
23/02/2022	30/03/2022	INV	009941372603	643.09		643.09
23/02/2022	30/03/2022	INV	GAB2008438	140.15		140.15
23/02/2022	30/03/2022	INV	GAB2008439	134.37		134.37
23/02/2022	30/03/2022	INV	GAB2008440	121.29		121.29
23/02/2022	30/03/2022	INV	GAB2008441	54.17		54.17
23/02/2022	30/03/2022	INV	GAB2008442	54.17		54.17
23/02/2022	30/03/2022	INV	GAB2008443	181.95		181.95
23/02/2022	30/03/2022	INV	GAB2008444	86.68		86.68
23/02/2022	30/03/2022	INV	GAB2008445	212.30		212.30
23/02/2022	30/03/2022	INV	GAB2008446	195.18		195.18
23/02/2022	30/03/2022	INV	GAB2008447	134.37		134.37
23/02/2022	30/03/2022	INV	GAB2008448	140.15		140.15
23/02/2022	30/03/2022	INV	GAB2008449	195.05		195.05
23/02/2022	30/03/2022	INV	GAB2008450	138.59		138.59
23/02/2022	30/03/2022	INV	GAB2008451	140.15		140.15
23/02/2022	30/03/2022	INV	GAB2008452	842.93		842.93
23/02/2022	30/03/2022	INV	GAB2008453	460.70		460.70
24/02/2022	30/03/2022	INV	GAB2008383	813.92		813.92
24/02/2022	30/03/2022	INV	GAB2008465	69.35		69.35
24/02/2022	30/03/2022	INV	GAB2008466	104.01		104.01
24/02/2022	30/03/2022	INV	GAB2008467	104.01		104.01
24/02/2022	30/03/2022	INV	GAB2008468	206.47		206.47
24/02/2022	30/03/2022	INV	GAB2008469	140.15		140.15
24/02/2022	30/03/2022	INV	GAB2008470	138.67		138.67
24/02/2022	30/03/2022	INV	GAB2008472	104.01		104.01
24/02/2022	30/03/2022	INV	GAB2008454	278.32		278.32
24/02/2022	30/03/2022	INV	GAB2008455	212.30		212.30
24/02/2022	30/03/2022	INV	GAB2008456	54.17		54.17
24/02/2022	30/03/2022	INV	GAB2008457	145.67		145.67
24/02/2022	30/03/2022	INV	GAB2008458	104.01		104.01
24/02/2022	30/03/2022	INV	GAB2008459	54.17		54.17

**Subtotal:** 86,205.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	14/15

Balance from Previous page: 86,205.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2022	30/03/2022	INV	GAB2008460	195.18		195.18
24/02/2022	30/03/2022	INV	GAB2008461	195.18		195.18
24/02/2022	30/03/2022	INV	GAB2008462	195.05		195.05
24/02/2022	30/03/2022	INV	GAB2008463	86.68		86.68
24/02/2022	30/03/2022	INV	GAB2008464	154.15		154.15
25/02/2022	30/03/2022	INV	GAB2008473	54.17		54.17
25/02/2022	30/03/2022	INV	GAB2008476	54.17		54.17
25/02/2022	30/03/2022	INV	GAB2008480	164.70		164.70
25/02/2022	30/03/2022	INV	GAB2008482	104.01		104.01
25/02/2022	30/03/2022	INV	GAB2008483	121.29		121.29
25/02/2022	30/03/2022	INV	GAB2008484	121.26		121.26
25/02/2022	30/03/2022	INV	GAB2008488	121.34		121.34
25/02/2022	30/03/2022	INV	GAB2008489	86.68		86.68
25/02/2022	30/03/2022	INV	GAB2008490	104.01		104.01
25/02/2022	30/03/2022	INV	009940773394	69.35		69.35
25/02/2022	30/03/2022	INV	009940857738	140.15		140.15
25/02/2022	30/03/2022	INV	009940857741	69.35		69.35
25/02/2022	30/03/2022	INV	009940857748	69.35		69.35
26/02/2022	30/03/2022	INV	009941943639	333.59		333.59
28/02/2022	30/03/2022	INV	GAB2008506	54.17		54.17
28/02/2022	30/03/2022	INV	GAB2008474	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008475	195.18		195.18
28/02/2022	30/03/2022	INV	GAB2008477	659.67		659.67
28/02/2022	30/03/2022	INV	GAB2008478	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008479	515.97		515.97
28/02/2022	30/03/2022	INV	GAB2008481	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008485	109.51		109.51
28/02/2022	30/03/2022	INV	GAB2008486	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008487	154.15		154.15
28/02/2022	30/03/2022	INV	009940857749	190.65		190.65
28/02/2022	30/03/2022	INV	GAB2008492	103.93		103.93
28/02/2022	30/03/2022	INV	GAB2008493	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008494	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008495	134.37		134.37
28/02/2022	30/03/2022	INV	GAB2008496	86.68		86.68

**Subtotal:** 91,690.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2022
	<b>Account No.</b>	J17988
	<b>On Date</b>	28/02/2022
	<b>Page</b>	15/15

Balance from Previous page: 91,690.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2022	30/03/2022	INV	GAB2008497	134.37		134.37
28/02/2022	30/03/2022	INV	GAB2008498	54.17		54.17
28/02/2022	30/03/2022	INV	GAB2008499	195.05		195.05
28/02/2022	30/03/2022	INV	GAB2008500	195.18		195.18
28/02/2022	30/03/2022	INV	GAB2008501	195.18		195.18
28/02/2022	30/03/2022	INV	GAB2008502	145.04		145.04
28/02/2022	30/03/2022	INV	GAB2008503	104.01		104.01
28/02/2022	30/03/2022	INV	GAB2008504	195.18		195.18
28/02/2022	30/03/2022	INV	GAB2008505	245.16		245.16
28/02/2022	30/03/2022	INV	GAB2008507	301.53		301.53
28/02/2022	30/03/2022	INV	GAB2008508	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008509	140.15		140.15
28/02/2022	30/03/2022	INV	GAB2008510	69.35		69.35
28/02/2022	30/03/2022	INV	GAB2008512	121.26		121.26
28/02/2022	30/03/2022	INV	GAB2008513	86.68		86.68

**Subtotal:** 94,012.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	94,012.48 ZAR	94,012.48