

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C18281
	Period	01/07/2022 : 31/07/2022
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Balance Brought Forward: 40,283.47
Allocated to Previous Months: -40,283.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2022		PMT	1101195792	(39,611.78)	39,611.78	0.00
31/07/2022	30/08/2022	INV	009942452433	1,440.44		1,440.44
31/07/2022	30/08/2022	INV	009941902242	707.27		707.27
31/07/2022	30/08/2022	INV	009941976923	189.53		189.53
31/07/2022	30/08/2022	INV	009942452436	63.18		63.18
31/07/2022	30/08/2022	INV	009942452437	63.18		63.18
31/07/2022	30/08/2022	INV	009942452438	63.18		63.18
31/07/2022	30/08/2022	INV	009942452439	63.18		63.18
31/07/2022	30/08/2022	INV	009941300089	63.17		63.17
31/07/2022	30/08/2022	INV	009941300177	63.17		63.17
31/07/2022	30/08/2022	INV	009941300202	63.17		63.17
31/07/2022	30/08/2022	INV	009941300317	80.87		80.87
31/07/2022	30/08/2022	INV	009941300383	126.71		126.71
31/07/2022	30/08/2022	INV	009941902240	925.92		925.92
31/07/2022	30/08/2022	INV	009941984242	80.87		80.87
31/07/2022	30/08/2022	INV	009942065901	126.71		126.71
31/07/2022	30/08/2022	INV	009942116135	151.63		151.63
31/07/2022	30/08/2022	INV	009942304202	80.87		80.87
31/07/2022	30/08/2022	INV	009942306822	80.87		80.87
31/07/2022	30/08/2022	INV	009942452441	63.18		63.18
31/07/2022	30/08/2022	INV	009942452442	63.18		63.18
31/07/2022	30/08/2022	INV	009942452443	63.18		63.18
31/07/2022	30/08/2022	INV	009942452444	341.16		341.16
31/07/2022	30/08/2022	INV	009942452445	362.00		362.00
31/07/2022	30/08/2022	INV	009942452446	151.63		151.63
31/07/2022	30/08/2022	INV	009942452449	63.18		63.18
31/07/2022	30/08/2022	INV	009940751402	85.62		85.62
31/07/2022	30/08/2022	INV	009941300268	66.88		66.88
31/07/2022	30/08/2022	INV	009941300451	171.61		171.61
31/07/2022	30/08/2022	INV	009941301455	66.88		66.88
31/07/2022	30/08/2022	INV	009941301540	85.62		85.62
31/07/2022	30/08/2022	INV	009941301579	66.88		66.88
31/07/2022	30/08/2022	INV	009941301613	66.88		66.88
31/07/2022	30/08/2022	INV	009941301698	66.88		66.88
31/07/2022	30/08/2022	INV	009941301782	85.62		85.62

Subtotal: 6,304.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	34,806.50 ZAR	34,806.50

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C18281
	Period	01/07/2022 : 31/07/2022
	Page	2/7

Balance from Previous page: **6,304.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941301797	188.90		188.90
31/07/2022	30/08/2022	INV	009941520404	85.62		85.62
31/07/2022	30/08/2022	INV	009942182972	85.62		85.62
31/07/2022	30/08/2022	INV	009942452430	66.90		66.90
31/07/2022	30/08/2022	INV	009942452431	66.90		66.90
31/07/2022	30/08/2022	INV	009941902236	160.54		160.54
31/07/2022	30/08/2022	INV	009941902238	85.62		85.62
31/07/2022	30/08/2022	INV	009941984042	85.62		85.62
31/07/2022	30/08/2022	INV	009942379898	85.62		85.62
31/07/2022	30/08/2022	INV	009942452427	361.23		361.23
31/07/2022	30/08/2022	INV	009942452429	240.82		240.82
31/07/2022	30/08/2022	INV	029908206838	235.39		235.39
31/07/2022	30/08/2022	INV	009941520405	160.54		160.54
31/07/2022	30/08/2022	INV	009941520406	406.56		406.56
31/07/2022	30/08/2022	INV	009941902234	160.54		160.54
31/07/2022	30/08/2022	INV	009942452428	321.09		321.09
31/07/2022	30/08/2022	INV	009941520464	85.62		85.62
31/07/2022	30/08/2022	INV	009941902225	160.54		160.54
31/07/2022	30/08/2022	INV	009941902226	160.54		160.54
31/07/2022	30/08/2022	INV	009941902227	160.54		160.54
31/07/2022	30/08/2022	INV	009941902228	160.54		160.54
31/07/2022	30/08/2022	INV	009941902229	160.54		160.54
31/07/2022	30/08/2022	INV	009941902230	160.54		160.54
31/07/2022	30/08/2022	INV	009941902231	165.90		165.90
31/07/2022	30/08/2022	INV	009941902232	160.54		160.54
31/07/2022	30/08/2022	INV	009941902233	120.43		120.43
31/07/2022	30/08/2022	INV	009941902256	165.90		165.90
31/07/2022	30/08/2022	INV	009942452407	160.54		160.54
31/07/2022	30/08/2022	INV	009942452408	160.54		160.54
31/07/2022	30/08/2022	INV	009940751412	171.61		171.61
31/07/2022	30/08/2022	INV	009941300088	133.80		133.80
31/07/2022	30/08/2022	INV	009941300452	171.61		171.61
31/07/2022	30/08/2022	INV	009941301539	171.61		171.61
31/07/2022	30/08/2022	INV	009941301578	66.88		66.88
31/07/2022	30/08/2022	INV	009941301614	133.80		133.80

Subtotal: 11,933.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	34,806.50 ZAR	34,806.50

Skynet South Africa (Pty) Ltd

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Germiston, 1401

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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	Account No.	C18281
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 11,933.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942182971	85.62		85.62
31/07/2022	30/08/2022	INV	009942452418	66.90		66.90
31/07/2022	30/08/2022	INV	009942452419	66.90		66.90
31/07/2022	30/08/2022	INV	009942452420	160.54		160.54
31/07/2022	30/08/2022	INV	009942452422	160.54		160.54
31/07/2022	30/08/2022	INV	029908395249	160.54		160.54
31/07/2022	30/08/2022	INV	009940130274	149.81		149.81
31/07/2022	30/08/2022	INV	009941301699	66.88		66.88
31/07/2022	30/08/2022	INV	009942379899	171.61		171.61
31/07/2022	30/08/2022	INV	009941301798	188.90		188.90
31/07/2022	30/08/2022	INV	009942306827	171.61		171.61
31/07/2022	30/08/2022	INV	009942182961	85.62		85.62
31/07/2022	30/08/2022	INV	009942452409	160.54		160.54
31/07/2022	30/08/2022	INV	009942452410	84.15		84.15
31/07/2022	30/08/2022	INV	009942452411	239.56		239.56
31/07/2022	30/08/2022	INV	009942452412	165.90		165.90
31/07/2022	30/08/2022	INV	009942452414	133.80		133.80
31/07/2022	30/08/2022	INV	009941300087	133.80		133.80
31/07/2022	30/08/2022	INV	009941300162	66.88		66.88
31/07/2022	30/08/2022	INV	009941300218	133.80		133.80
31/07/2022	30/08/2022	INV	009941300270	66.88		66.88
31/07/2022	30/08/2022	INV	009941300334	171.61		171.61
31/07/2022	30/08/2022	INV	009941300385	133.80		133.80
31/07/2022	30/08/2022	INV	009941301456	66.88		66.88
31/07/2022	30/08/2022	INV	009941870530	171.61		171.61
31/07/2022	30/08/2022	INV	009941870531	171.61		171.61
31/07/2022	30/08/2022	INV	009941984044	171.61		171.61
31/07/2022	30/08/2022	INV	009941984186	85.62		85.62
31/07/2022	30/08/2022	INV	009942065902	133.80		133.80
31/07/2022	30/08/2022	INV	009942116146	160.54		160.54
31/07/2022	30/08/2022	INV	009942452413	171.61		171.61
31/07/2022	30/08/2022	INV	009942452415	165.90		165.90
31/07/2022	30/08/2022	INV	009942452417	160.54		160.54
31/07/2022	30/08/2022	INV	009942617334	85.62		85.62
31/07/2022	30/08/2022	INV	009940751411	171.61		171.61

Subtotal: 16,676.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	34,806.50 ZAR	34,806.50

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C18281
	Period	01/07/2022 : 31/07/2022
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Balance from Previous page: 16,676.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941301538	171.61		171.61
31/07/2022	30/08/2022	INV	009941301561	133.80		133.80
31/07/2022	30/08/2022	INV	009941301615	133.80		133.80
31/07/2022	30/08/2022	INV	009941301700	66.88		66.88
31/07/2022	30/08/2022	INV	009941301764	85.62		85.62
31/07/2022	30/08/2022	INV	009941301799	188.90		188.90
31/07/2022	30/08/2022	INV	009941520408	85.62		85.62
31/07/2022	30/08/2022	INV	009941520462	1,326.56		1,326.56
31/07/2022	30/08/2022	INV	009941520463	85.62		85.62
31/07/2022	30/08/2022	INV	009941976920	200.69		200.69
31/07/2022	30/08/2022	INV	009941976921	160.54		160.54
31/07/2022	30/08/2022	INV	009941976922	183.15		183.15
31/07/2022	30/08/2022	INV	009942452403	160.54		160.54
31/07/2022	30/08/2022	INV	009942452404	557.21		557.21
31/07/2022	30/08/2022	INV	009942452405	120.43		120.43
31/07/2022	30/08/2022	INV	009942542115	171.61		171.61
31/07/2022	30/08/2022	INV	029908395190	171.61		171.61
31/07/2022	30/08/2022	INV	R009942452411	171.61		171.61
31/07/2022	30/08/2022	INV	009940130275	235.39		235.39
31/07/2022	30/08/2022	INV	009942306826	171.61		171.61
31/07/2022	30/08/2022	INV	009942379900	171.61		171.61
31/07/2022	30/08/2022	INV	009942452388	252.85		252.85
31/07/2022	30/08/2022	INV	009942452389	361.23		361.23
31/07/2022	30/08/2022	INV	009941365844	171.61		171.61
31/07/2022	30/08/2022	INV	009941902248	160.54		160.54
31/07/2022	30/08/2022	INV	009942452390	192.72		192.72
31/07/2022	30/08/2022	INV	009941520461	85.62		85.62
31/07/2022	30/08/2022	INV	009942493542	160.54		160.54
31/07/2022	30/08/2022	INV	009942493545	160.54		160.54
31/07/2022	30/08/2022	INV	009942493547	160.54		160.54
31/07/2022	30/08/2022	INV	009940130276	85.62		85.62
31/07/2022	30/08/2022	INV	009941300086	133.80		133.80
31/07/2022	30/08/2022	INV	009941300163	66.88		66.88
31/07/2022	30/08/2022	INV	009941300217	66.88		66.88
31/07/2022	30/08/2022	INV	009941300271	66.88		66.88

Subtotal: 23,557.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	34,806.50 ZAR	34,806.50

Skynet South Africa (Pty) Ltd

STA C18281



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	Account No.	C18281
	Period	01/07/2022 : 31/07/2022
	Page	5/7

Balance from Previous page: 23,557.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009941300319	171.61		171.61
31/07/2022	30/08/2022	INV	009941300386	133.80		133.80
31/07/2022	30/08/2022	INV	009941984045	171.61		171.61
31/07/2022	30/08/2022	INV	009942065903	133.80		133.80
31/07/2022	30/08/2022	INV	009942116137	171.61		171.61
31/07/2022	30/08/2022	INV	009942452391	66.90		66.90
31/07/2022	30/08/2022	INV	009942452392	240.82		240.82
31/07/2022	30/08/2022	INV	009942452393	160.54		160.54
31/07/2022	30/08/2022	INV	009942452394	66.90		66.90
31/07/2022	30/08/2022	INV	009942452395	165.90		165.90
31/07/2022	30/08/2022	INV	009942452397	81.93		81.93
31/07/2022	30/08/2022	INV	009942452398	361.23		361.23
31/07/2022	30/08/2022	INV	009942452399	165.90		165.90
31/07/2022	30/08/2022	INV	009942452400	160.54		160.54
31/07/2022	30/08/2022	INV	009942452402	81.93		81.93
31/07/2022	30/08/2022	INV	009942493540	160.54		160.54
31/07/2022	30/08/2022	INV	009942493541	160.54		160.54
31/07/2022	30/08/2022	INV	009942617665	171.61		171.61
31/07/2022	30/08/2022	INV	009940751410	171.61		171.61
31/07/2022	30/08/2022	INV	009941300453	171.61		171.61
31/07/2022	30/08/2022	INV	009941301457	66.88		66.88
31/07/2022	30/08/2022	INV	009941301537	171.61		171.61
31/07/2022	30/08/2022	INV	009941301577	66.88		66.88
31/07/2022	30/08/2022	INV	009941301616	133.80		133.80
31/07/2022	30/08/2022	INV	009941301701	66.88		66.88
31/07/2022	30/08/2022	INV	009941301780	85.62		85.62
31/07/2022	30/08/2022	INV	009941301800	188.90		188.90
31/07/2022	30/08/2022	INV	009941984192	85.62		85.62
31/07/2022	30/08/2022	INV	009942182970	85.62		85.62
31/07/2022	30/08/2022	INV	009942306825	171.61		171.61
31/07/2022	30/08/2022	INV	009942452375	192.72		192.72
31/07/2022	30/08/2022	INV	009942452376	160.54		160.54
31/07/2022	30/08/2022	INV	009942452378	66.90		66.90
31/07/2022	30/08/2022	INV	009942452380	66.90		66.90
31/07/2022	30/08/2022	INV	009942452381	171.61		171.61

Subtotal: 28,510.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	34,806.50 ZAR	34,806.50

Skynet South Africa (Pty) Ltd

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Balance from Previous page: 28,510.65

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31/07/2022	30/08/2022	INV	009942452382	66.90		66.90
31/07/2022	30/08/2022	INV	009942452383	160.54		160.54
31/07/2022	30/08/2022	INV	009942493539	200.69		200.69
31/07/2022	30/08/2022	INV	009941520409	192.60		192.60
31/07/2022	30/08/2022	INV	009941520410	213.99		213.99
31/07/2022	30/08/2022	INV	009942379902	171.61		171.61
31/07/2022	30/08/2022	INV	009942452364	133.80		133.80
31/07/2022	30/08/2022	INV	009942452365	171.61		171.61
31/07/2022	30/08/2022	INV	009942452366	160.54		160.54
31/07/2022	30/08/2022	INV	009942452367	160.54		160.54
31/07/2022	30/08/2022	INV	009941520411	200.69		200.69
31/07/2022	30/08/2022	INV	009941520412	85.62		85.62
31/07/2022	30/08/2022	INV	009941520413	85.62		85.62
31/07/2022	30/08/2022	INV	009942452368	383.30		383.30
31/07/2022	30/08/2022	INV	009942452370	160.54		160.54
31/07/2022	30/08/2022	INV	009942452371	160.54		160.54
31/07/2022	30/08/2022	INV	009942452372	160.54		160.54
31/07/2022	30/08/2022	INV	009942452373	133.80		133.80
31/07/2022	30/08/2022	INV	029908206812	724.34		724.34
31/07/2022	30/08/2022	INV	029908395181	256.78		256.78
31/07/2022	30/08/2022	INV	009942452432	383.30		383.30
31/07/2022	30/08/2022	INV	009942493502	160.54		160.54
31/07/2022	30/08/2022	INV	009941300013	133.80		133.80
31/07/2022	30/08/2022	INV	009941300161	66.88		66.88
31/07/2022	30/08/2022	INV	009941300219	66.88		66.88
31/07/2022	30/08/2022	INV	009941300269	66.88		66.88
31/07/2022	30/08/2022	INV	009941300318	171.61		171.61
31/07/2022	30/08/2022	INV	009941300384	133.80		133.80
31/07/2022	30/08/2022	INV	009941301473	66.88		66.88
31/07/2022	30/08/2022	INV	009941301781	85.62		85.62
31/07/2022	30/08/2022	INV	009941984043	171.61		171.61
31/07/2022	30/08/2022	INV	009941984221	171.61		171.61
31/07/2022	30/08/2022	INV	009942116136	171.61		171.61
31/07/2022	30/08/2022	INV	009942304687	85.62		85.62
31/07/2022	30/08/2022	INV	009942452424	240.82		240.82

Subtotal: 34,672.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	34,806.50 ZAR	34,806.50

Skynet South Africa (Pty) Ltd

STA C18281



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

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.: 4310258894 MOVE ANALYTICS SA CC (SA GREETINGS) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2022
	Account No.	C18281
	Period	01/07/2022 : 31/07/2022
	Page	7/7

Balance from Previous page: 34,672.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2022	30/08/2022	INV	009942452426	133.80		133.80

Subtotal: 34,806.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	34,806.50 ZAR	34,806.50