

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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2020	30/11/2020	INV	009940352525	118.61		118.61
05/10/2020	30/11/2020	INV	GAB2000349	118.61		118.61
05/10/2020	30/11/2020	INV	GAB2000350	118.61		118.61
05/10/2020	30/11/2020	INV	GAB2000355	118.61		118.61
05/10/2020	30/11/2020	INV	GAB2000356	118.61		118.61
05/10/2020	30/11/2020	INV	GAB2000379	186.27		186.27
06/10/2020	30/11/2020	INV	GAB2000352	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000359	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000362	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000363	166.93		166.93
06/10/2020	30/11/2020	INV	GAB2000364	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000365	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000367	1,923.67		1,923.67
06/10/2020	30/11/2020	INV	GAB2000370	630.86		630.86
06/10/2020	30/11/2020	INV	GAB2000373	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000374	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000380	160.82		160.82
06/10/2020	30/11/2020	INV	GAB2000381	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000382	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000384	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000385	118.61		118.61
06/10/2020	30/11/2020	INV	GAB2000387	181.44		181.44
06/10/2020	30/11/2020	INV	GAB2000389	124.79		124.79
07/10/2020	30/11/2020	INV	009940480515	433.44		433.44
10/10/2020	30/11/2020	INV	009940131861	136.62		136.62
12/10/2020	30/11/2020	INV	GAB2000414	160.82		160.82
12/10/2020	30/11/2020	INV	GAB2000418	455.24		455.24
12/10/2020	30/11/2020	INV	GAB2000422	118.61		118.61
12/10/2020	30/11/2020	INV	GAB2000424	134.47		134.47
12/10/2020	30/11/2020	INV	GAB2000429	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000431	136.62		136.62
12/10/2020	30/11/2020	INV	GAB2000434	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000436	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000438	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000439	468.54		468.54

Subtotal: 7,779.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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

Credit Controller: Lydia Filmatter
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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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2020	30/11/2020	INV	009940200291	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000447	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000448	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000449	252.40		252.40
12/10/2020	30/11/2020	INV	GAB2000451	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000453	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000454	156.75		156.75
12/10/2020	30/11/2020	INV	GAB2000456	134.47		134.47
12/10/2020	30/11/2020	INV	GAB2000458	115.66		115.66
12/10/2020	30/11/2020	INV	GAB2000461	506.24		506.24
12/10/2020	30/11/2020	INV	GAB2000462	732.12		732.12
12/10/2020	30/11/2020	INV	GAB2000467	233.30		233.30
12/10/2020	30/11/2020	INV	GAB2000396	117.73		117.73
12/10/2020	30/11/2020	INV	GAB2000397	118.61		118.61
12/10/2020	30/11/2020	INV	GAB2000398	118.61		118.61
12/10/2020	30/11/2020	INV	GAB2000400	360.24		360.24
12/10/2020	30/11/2020	INV	GAB2000403	118.61		118.61
15/10/2020	30/11/2020	INV	GAB2000473	205.02		205.02
15/10/2020	30/11/2020	INV	GAB2000476	115.66		115.66
15/10/2020	30/11/2020	INV	009940227229	223.88		223.88
15/10/2020	30/11/2020	INV	080002737251	115.66		115.66
15/10/2020	30/11/2020	INV	GAB2000524	166.82		166.82
15/10/2020	30/11/2020	INV	GAB2000525	159.77		159.77
15/10/2020	30/11/2020	INV	GAB2000526	115.66		115.66
15/10/2020	30/11/2020	INV	GAB2000527	115.66		115.66
15/10/2020	30/11/2020	INV	GAB2000529	115.66		115.66
15/10/2020	30/11/2020	INV	GAB2000530	136.62		136.62
15/10/2020	30/11/2020	INV	GAB2000471	779.18		779.18
15/10/2020	30/11/2020	INV	GAB2000472	156.75		156.75
15/10/2020	30/11/2020	INV	GAB2000533	115.66		115.66
15/10/2020	30/11/2020	INV	GAB2000534	106.41		106.41
15/10/2020	30/11/2020	INV	GAB2000535	115.66		115.66
15/10/2020	30/11/2020	INV	GAB2000536	115.66		115.66
15/10/2020	30/11/2020	INV	GAB2000538	167.42		167.42
15/10/2020	30/11/2020	INV	GAB2000541	115.66		115.66

Subtotal: 14,465.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2020	30/11/2020	INV	GAB2000543	136.62		136.62
19/10/2020	30/11/2020	INV	GAB2000553	115.66		115.66
19/10/2020	30/11/2020	INV	GAB2000555	115.66		115.66
19/10/2020	30/11/2020	INV	GAB2000556	166.82		166.82
19/10/2020	30/11/2020	INV	GAB2000559	136.62		136.62
19/10/2020	30/11/2020	INV	GAB2000560	294.47		294.47
19/10/2020	30/11/2020	INV	GAB2000561	115.66		115.66
19/10/2020	30/11/2020	INV	GAB2000565	299.60		299.60
19/10/2020	30/11/2020	INV	GAB2000568	198.38		198.38
19/10/2020	30/11/2020	INV	GAB2000571	115.66		115.66
19/10/2020	30/11/2020	INV	GAB2000572	115.66		115.66
19/10/2020	30/11/2020	INV	GAB2000576	115.66		115.66
19/10/2020	30/11/2020	INV	GAB2000580	106.41		106.41
21/10/2020	30/11/2020	INV	GAB2000470	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000488	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000489	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000490	299.60		299.60
21/10/2020	30/11/2020	INV	GAB2000493	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000494	136.62		136.62
21/10/2020	30/11/2020	INV	GAB2000499	166.82		166.82
21/10/2020	30/11/2020	INV	GAB2000503	863.96		863.96
21/10/2020	30/11/2020	INV	009940580418	158.01		158.01
21/10/2020	30/11/2020	INV	GAB2000583	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000587	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000588	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000589	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000590	129.77		129.77
21/10/2020	30/11/2020	INV	GAB2000591	200.35		200.35
21/10/2020	30/11/2020	INV	GAB2000592	165.29		165.29
21/10/2020	30/11/2020	INV	GAB2000593	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000594	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000596	271.14		271.14
21/10/2020	30/11/2020	INV	GAB2000598	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000600	115.66		115.66
21/10/2020	30/11/2020	INV	GAB2000603	291.94		291.94

Subtotal: 20,569.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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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	31/10/2020
	Account No.	J17988
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2020	30/11/2020	INV	GAB2000610	115.66		115.66
22/10/2020	30/11/2020	INV	GAB2000617	134.47		134.47
22/10/2020	30/11/2020	INV	GAB2000621	115.66		115.66
22/10/2020	30/11/2020	INV	GAB2000622	115.66		115.66
22/10/2020	30/11/2020	INV	GAB2000623	115.66		115.66
22/10/2020	30/11/2020	INV	GAB2000625	115.66		115.66
22/10/2020	30/11/2020	INV	GAB2000626	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000505	346.24		346.24
26/10/2020	30/11/2020	INV	GAB2000506	172.12		172.12
26/10/2020	30/11/2020	INV	GAB2000507	337.32		337.32
26/10/2020	30/11/2020	INV	GAB2000509	1,032.03		1,032.03
26/10/2020	30/11/2020	INV	GAB2000510	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000512	172.12		172.12
26/10/2020	30/11/2020	INV	GAB2000513	132.23		132.23
26/10/2020	30/11/2020	INV	GAB2000516	267.85		267.85
26/10/2020	30/11/2020	INV	GAB2000518	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000520	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000657	81.25		81.25
26/10/2020	30/11/2020	INV	GAB2000631	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000632	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000633	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000636	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000638	114.79		114.79
26/10/2020	30/11/2020	INV	GAB2000639	136.62		136.62
26/10/2020	30/11/2020	INV	GAB2000640	869.94		869.94
26/10/2020	30/11/2020	INV	GAB2000641	499.42		499.42
26/10/2020	30/11/2020	INV	GAB2000644	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000646	166.82		166.82
26/10/2020	30/11/2020	INV	GAB2000649	115.66		115.66
26/10/2020	30/11/2020	INV	GAB2000653	115.66		115.66
27/10/2020	30/11/2020	INV	GAB2000519	3,141.51		3,141.51
27/10/2020	30/11/2020	INV	GAB2000659	98.03		98.03
27/10/2020	30/11/2020	INV	GAB2000662	98.03		98.03
27/10/2020	30/11/2020	INV	GAB2000666	115.66		115.66
27/10/2020	30/11/2020	INV	GAB2000670	134.47		134.47

Subtotal: 30,471.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2020	30/11/2020	INV	GAB2000674	166.82		166.82
27/10/2020	30/11/2020	INV	GAB2000675	114.79		114.79
27/10/2020	30/11/2020	INV	GAB2000676	115.66		115.66
28/10/2020	30/11/2020	INV	009940629506	166.82		166.82
28/10/2020	30/11/2020	INV	009937756933	869.94		869.94
28/10/2020	30/11/2020	INV	GAB2000680	136.62		136.62
28/10/2020	30/11/2020	INV	GAB2000681	115.66		115.66
28/10/2020	30/11/2020	INV	GAB2000688	81.25		81.25
28/10/2020	30/11/2020	INV	GAB2000689	115.66		115.66
28/10/2020	30/11/2020	INV	GAB2000692	156.75		156.75
28/10/2020	30/11/2020	INV	GAB2000693	156.75		156.75
28/10/2020	30/11/2020	INV	GAB2000694	158.01		158.01
28/10/2020	30/11/2020	INV	GAB2000696	995.65		995.65
28/10/2020	30/11/2020	INV	GAB2000697	136.62		136.62
29/10/2020	30/11/2020	INV	GAB2000702	136.62		136.62
29/10/2020	30/11/2020	INV	GAB2000703	543.05		543.05
29/10/2020	30/11/2020	INV	GAB2000704	115.66		115.66
29/10/2020	30/11/2020	INV	GAB2000705	172.12		172.12
29/10/2020	30/11/2020	INV	GAB2000707	156.75		156.75
29/10/2020	30/11/2020	INV	GAB2000708	329.59		329.59
29/10/2020	30/11/2020	INV	GAB2000709	98.03		98.03
30/10/2020	30/11/2020	INV	GAB2000711	156.75		156.75
30/10/2020	30/11/2020	INV	GAB2000713	115.66		115.66
30/10/2020	30/11/2020	INV	GAB2000717	136.62		136.62
30/10/2020	30/11/2020	INV	GAB2000718	115.66		115.66
31/10/2020	30/11/2020	INV	GAB2000474	93.89		93.89
31/10/2020	30/11/2020	INV	GAB2000475	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000477	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000478	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000479	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000480	176.17		176.17
31/10/2020	30/11/2020	INV	GAB2000481	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000482	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000483	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000484	67.10		67.10

Subtotal: 36,950.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	GAB2000485	41.94		41.94
31/10/2020	30/11/2020	INV	009940131863	53.69		53.69
31/10/2020	30/11/2020	INV	080002736830	120.75		120.75
31/10/2020	30/11/2020	INV	GAB2000487	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000491	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000492	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000495	151.00		151.00
31/10/2020	30/11/2020	INV	GAB2000496	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000497	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000498	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000500	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000501	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000502	127.51		127.51
31/10/2020	30/11/2020	INV	009940592496	134.16		134.16
31/10/2020	30/11/2020	INV	GAB2000504	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000508	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000511	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000514	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000517	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000521	53.69		53.69
31/10/2020	30/11/2020	INV	RGAB2000108	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000522	174.49		174.49
31/10/2020	30/11/2020	INV	GAB2000523	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000531	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000532	93.89		93.89
31/10/2020	30/11/2020	INV	GAB2000412	55.13		55.13
31/10/2020	30/11/2020	INV	GAB2000413	203.31		203.31
31/10/2020	30/11/2020	INV	009940480514	55.13		55.13
31/10/2020	30/11/2020	INV	009940480516	289.28		289.28
31/10/2020	30/11/2020	INV	GAB2000415	106.81		106.81
31/10/2020	30/11/2020	INV	GAB2000416	130.94		130.94
31/10/2020	30/11/2020	INV	GAB2000417	77.53		77.53
31/10/2020	30/11/2020	INV	GAB2000419	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000420	68.91		68.91
31/10/2020	30/11/2020	INV	GAB2000421	130.94		130.94

Subtotal: 40,213.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Balance from Previous page: 40,213.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	GAB2000423	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000425	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000426	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000430	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000432	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000433	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000435	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000437	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000440	151.00		151.00
31/10/2020	30/11/2020	INV	GAB2000443	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000444	93.89		93.89
31/10/2020	30/11/2020	INV	GAB2000445	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000446	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000441	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000442	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000450	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000452	132.42		132.42
31/10/2020	30/11/2020	INV	GAB2000455	53.69		53.69
31/10/2020	30/11/2020	INV	009940352530	107.34		107.34
31/10/2020	30/11/2020	INV	GAB2000459	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000664	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000460	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000463	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000464	80.51		80.51
31/10/2020	30/11/2020	INV	GAB2000465	2,950.75		2,950.75
31/10/2020	30/11/2020	INV	GAB2000468	151.00		151.00
31/10/2020	30/11/2020	INV	GAB2000469	80.51		80.51
31/10/2020	30/11/2020	INV	009940200288	100.66		100.66
31/10/2020	30/11/2020	INV	GAB2000654	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000655	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000656	67.10		67.10
31/10/2020	30/11/2020	INV	009940629520	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000658	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000660	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000661	41.94		41.94

Subtotal: 45,660.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	GAB2000663	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000665	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000667	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000668	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000669	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000671	80.51		80.51
31/10/2020	30/11/2020	INV	GAB2000672	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000673	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000679	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000682	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000683	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000684	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000685	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000686	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000687	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000690	1,274.21		1,274.21
31/10/2020	30/11/2020	INV	GAB2000691	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000695	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000698	151.00		151.00
31/10/2020	30/11/2020	INV	009940568952	281.69		281.69
31/10/2020	30/11/2020	INV	GAB2000699	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000700	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000701	93.92		93.92
31/10/2020	30/11/2020	INV	GAB2000706	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000710	41.94		41.94
31/10/2020	30/11/2020	INV	009940460576	281.69		281.69
31/10/2020	30/11/2020	INV	GAB2000712	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000714	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000715	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000716	80.51		80.51
31/10/2020	30/11/2020	INV	GAB2000351	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000353	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000354	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000357	82.67		82.67
31/10/2020	30/11/2020	INV	GAB2000358	43.07		43.07

Subtotal: 49,812.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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 Filmlalter
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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Balance from Previous page: 49,812.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	GAB2000360	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000361	106.81		106.81
31/10/2020	30/11/2020	INV	GAB2000366	68.91		68.91
31/10/2020	30/11/2020	INV	GAB2000368	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000369	55.13		55.13
31/10/2020	30/11/2020	INV	009940190594	55.13		55.13
31/10/2020	30/11/2020	INV	GAB2000371	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000372	130.94		130.94
31/10/2020	30/11/2020	INV	GAB2000375	106.81		106.81
31/10/2020	30/11/2020	INV	GAB2000376	55.13		55.13
31/10/2020	30/11/2020	INV	GAB2000377	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000378	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000383	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000386	68.91		68.91
31/10/2020	30/11/2020	INV	GAB2000388	106.81		106.81
31/10/2020	30/11/2020	INV	GAB2000390	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000391	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000392	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000393	106.81		106.81
31/10/2020	30/11/2020	INV	GAB2000394	68.91		68.91
31/10/2020	30/11/2020	INV	GAB2000395	110.23		110.23
31/10/2020	30/11/2020	INV	GAB2000399	110.23		110.23
31/10/2020	30/11/2020	INV	GAB2000401	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000404	130.94		130.94
31/10/2020	30/11/2020	INV	GAB2000405	106.81		106.81
31/10/2020	30/11/2020	INV	GAB2000406	110.23		110.23
31/10/2020	30/11/2020	INV	GAB2000407	68.91		68.91
31/10/2020	30/11/2020	INV	GAB2000408	110.23		110.23
31/10/2020	30/11/2020	INV	GAB2000409	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000410	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000411	43.07		43.07
31/10/2020	30/11/2020	INV	GAB2000537	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000540	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000542	41.94		41.94
31/10/2020	30/11/2020	INV	009940460577	160.99		160.99

Subtotal: 52,362.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Balance from Previous page: 52,362.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	GAB2000544	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000545	80.51		80.51
31/10/2020	30/11/2020	INV	GAB2000546	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000547	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000548	80.51		80.51
31/10/2020	30/11/2020	INV	GAB2000549	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000550	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000551	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000552	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000554	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000557	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000558	53.69		53.69
31/10/2020	30/11/2020	INV	080002740356	147.58		147.58
31/10/2020	30/11/2020	INV	GAB2000562	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000563	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000564	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000566	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000567	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000569	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000573	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000574	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000575	80.51		80.51
31/10/2020	30/11/2020	INV	GAB2000577	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000578	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000579	80.51		80.51
31/10/2020	30/11/2020	INV	GAB2000581	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000582	41.94		41.94
31/10/2020	30/11/2020	INV	009940460560	254.87		254.87
31/10/2020	30/11/2020	INV	009940543478	147.58		147.58
31/10/2020	30/11/2020	INV	GAB2000584	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000585	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000586	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000595	67.10		67.10
31/10/2020	30/11/2020	INV	080002742580	147.58		147.58
31/10/2020	30/11/2020	INV	GAB2000597	104.02		104.02

Subtotal: 55,438.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Balance from Previous page: 55,438.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	GAB2000599	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000601	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000604	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000605	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000606	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000607	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000608	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000609	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000611	127.51		127.51
31/10/2020	30/11/2020	INV	GAB2000612	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000613	221.47		221.47
31/10/2020	30/11/2020	INV	GAB2000614	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000615	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000616	127.51		127.51
31/10/2020	30/11/2020	INV	009940190670	100.66		100.66
31/10/2020	30/11/2020	INV	009940460566	281.69		281.69
31/10/2020	30/11/2020	INV	009940629502	100.66		100.66
31/10/2020	30/11/2020	INV	GAB2000619	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000620	53.69		53.69
31/10/2020	30/11/2020	INV	GAB2000624	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000627	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000628	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000629	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000630	41.94		41.94
31/10/2020	30/11/2020	INV	009940592495	281.69		281.69
31/10/2020	30/11/2020	INV	GAB2000634	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000635	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000637	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000642	41.94		41.94
31/10/2020	30/11/2020	INV	009940460568	415.82		415.82
31/10/2020	30/11/2020	INV	GAB2000643	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000645	41.94		41.94
31/10/2020	30/11/2020	INV	GAB2000647	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000648	67.10		67.10
31/10/2020	30/11/2020	INV	GAB2000650	127.51		127.51

Subtotal: 58,797.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08

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	31/10/2020
	Account No.	J17988
	On Date	31/10/2020
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Balance from Previous page: 58,797.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2020	30/11/2020	INV	GAB2000651	104.02		104.02
31/10/2020	30/11/2020	INV	GAB2000652	41.94		41.94

Subtotal: 58,943.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	58,943.08 ZAR	58,943.08