

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	31/12/2022
	Account No.	C18281
	Period	01/12/2022 : 31/12/2022
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Balance Brought Forward: 47,259.13
Allocated to Previous Months: -47,259.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2022	30/01/2023	INV	009939221301	64.54		64.54
04/12/2022	30/01/2023	INV	009941870557	129.32		129.32
04/12/2022	30/01/2023	INV	009941870558	64.55		64.55
04/12/2022	30/01/2023	INV	009941870634	193.64		193.64
04/12/2022	30/01/2023	INV	009941870640	387.29		387.29
04/12/2022	30/01/2023	INV	009941870645	193.64		193.64
04/12/2022	30/01/2023	INV	009941870646	154.92		154.92
04/12/2022	30/01/2023	INV	009941870647	64.55		64.55
04/12/2022	30/01/2023	INV	009941870648	154.92		154.92
04/12/2022	30/01/2023	INV	009941870650	116.21		116.21
04/12/2022	30/01/2023	INV	009942776712	103.26		103.26
04/12/2022	30/01/2023	INV	009941870651	160.07		160.07
04/12/2022	30/01/2023	INV	009941870652	64.54		64.54
04/12/2022	30/01/2023	INV	009941870653	154.92		154.92
04/12/2022	30/01/2023	INV	009942782631	205.31		205.31
05/12/2022	30/01/2023	INV	009941870555	64.55		64.55
05/12/2022	30/01/2023	INV	009941870556	71.81		71.81
05/12/2022	30/01/2023	INV	009941870654	64.55		64.55
05/12/2022	30/01/2023	INV	009941870656	129.79		129.79
05/12/2022	30/01/2023	INV	009941870663	160.07		160.07
05/12/2022	30/01/2023	INV	009941870667	193.64		193.64
05/12/2022	30/01/2023	INV	009941870668	154.92		154.92
05/12/2022	30/01/2023	INV	009941870674	369.84		369.84
06/12/2022	30/01/2023	INV	009942989020	64.54		64.54
06/12/2022	30/01/2023	INV	009943056460	64.54		64.54
06/12/2022	30/01/2023	INV	009941301630	129.32		129.32
06/12/2022	30/01/2023	INV	009941870666	64.55		64.55
06/12/2022	30/01/2023	INV	009941300326	165.81		165.81
06/12/2022	30/01/2023	INV	009941870665	154.92		154.92
06/12/2022	30/01/2023	INV	009942554350	154.92		154.92
06/12/2022	30/01/2023	INV	009942782632	123.91		123.91
06/12/2022	30/01/2023	INV	009942942492	165.81		165.81
07/12/2022	30/01/2023	INV	009942997833	82.62		82.62
07/12/2022	30/01/2023	INV	009943081943	129.32		129.32
07/12/2022	30/01/2023	INV	009941300055	129.32		129.32

Subtotal: 4,850.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

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	31/12/2022
	Account No.	C18281
	Period	01/12/2022 : 31/12/2022
	Page	2/9

Balance from Previous page: 4,850.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2022	30/01/2023	INV	009941870658	348.55		348.55
07/12/2022	30/01/2023	INV	009941870662	154.92		154.92
07/12/2022	30/01/2023	INV	009941870670	348.55		348.55
07/12/2022	30/01/2023	INV	009941870672	154.92		154.92
07/12/2022	30/01/2023	INV	009941870673	154.28		154.28
07/12/2022	30/01/2023	INV	009941870676	154.92		154.92
07/12/2022	30/01/2023	INV	009941870677	697.11		697.11
07/12/2022	30/01/2023	INV	009941870679	154.92		154.92
07/12/2022	30/01/2023	INV	009941870680	154.92		154.92
07/12/2022	30/01/2023	INV	009942116105	165.81		165.81
07/12/2022	30/01/2023	INV	009942842553	129.32		129.32
07/12/2022	30/01/2023	INV	009942938494	82.62		82.62
09/12/2022	30/01/2023	INV	009941300170	63.56		63.56
09/12/2022	30/01/2023	INV	009941520335	163.39		163.39
09/12/2022	30/01/2023	INV	009941849608	179.81		179.81
09/12/2022	30/01/2023	INV	009941870552	364.24		364.24
09/12/2022	30/01/2023	INV	009941870553	152.57		152.57
09/12/2022	30/01/2023	INV	009941870554	127.45		127.45
09/12/2022	30/01/2023	INV	009941870655	190.70		190.70
09/12/2022	30/01/2023	INV	009941870669	572.11		572.11
09/12/2022	30/01/2023	INV	009941870681	152.57		152.57
09/12/2022	30/01/2023	INV	009941870684	203.35		203.35
09/12/2022	30/01/2023	INV	009941870685	63.57		63.57
09/12/2022	30/01/2023	INV	009941870686	157.65		157.65
09/12/2022	30/01/2023	INV	009942840112	63.56		63.56
09/12/2022	30/01/2023	INV	009941300465	163.39		163.39
09/12/2022	30/01/2023	INV	009941870687	77.86		77.86
09/12/2022	30/01/2023	INV	009941870689	157.65		157.65
09/12/2022	30/01/2023	INV	009941870691	152.57		152.57
09/12/2022	30/01/2023	INV	009941870692	343.28		343.28
09/12/2022	30/01/2023	INV	009941870693	157.65		157.65
09/12/2022	30/01/2023	INV	009941870696	157.65		157.65
09/12/2022	30/01/2023	INV	009941870699	70.71		70.71
09/12/2022	30/01/2023	INV	009941870700	343.28		343.28
09/12/2022	30/01/2023	INV	009941870711	92.13		92.13

Subtotal: 11,721.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

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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

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	Account No.	C18281
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Balance from Previous page: 11,721.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2022	30/01/2023	INV	009942377052	163.39		163.39
09/12/2022	30/01/2023	INV	009942739686	81.36		81.36
09/12/2022	30/01/2023	INV	009942776710	163.39		163.39
09/12/2022	30/01/2023	INV	009943000706	81.36		81.36
09/12/2022	30/01/2023	INV	009943038787	63.56		63.56
09/12/2022	30/01/2023	INV	R009941870557	163.39		163.39
09/12/2022	30/01/2023	INV	009941613961	649.73		649.73
09/12/2022	30/01/2023	INV	009941870563	70.71		70.71
09/12/2022	30/01/2023	INV	009941870566	70.71		70.71
09/12/2022	30/01/2023	INV	009941870567	152.57		152.57
09/12/2022	30/01/2023	INV	009941870568	228.85		228.85
09/12/2022	30/01/2023	INV	009941870710	572.11		572.11
09/12/2022	30/01/2023	INV	R009941870656	134.55		134.55
10/12/2022	30/01/2023	INV	009941950141	163.39		163.39
12/12/2022	30/01/2023	INV	009941870570	63.57		63.57
12/12/2022	30/01/2023	INV	009941870572	169.82		169.82
12/12/2022	30/01/2023	INV	009941870573	163.39		163.39
12/12/2022	30/01/2023	INV	009941870574	157.65		157.65
12/12/2022	30/01/2023	INV	009941870575	629.66		629.66
12/12/2022	30/01/2023	INV	009941870577	152.57		152.57
12/12/2022	30/01/2023	INV	009941870578	63.57		63.57
12/12/2022	30/01/2023	INV	009941870581	63.57		63.57
12/12/2022	30/01/2023	INV	009941870583	152.57		152.57
12/12/2022	30/01/2023	INV	009941870584	63.57		63.57
12/12/2022	30/01/2023	INV	009941870585	343.28		343.28
12/12/2022	30/01/2023	INV	009941870586	152.57		152.57
12/12/2022	30/01/2023	INV	009941870587	63.57		63.57
12/12/2022	30/01/2023	INV	009941870588	152.57		152.57
12/12/2022	30/01/2023	INV	009941870589	157.65		157.65
12/12/2022	30/01/2023	INV	009941870590	157.65		157.65
12/12/2022	30/01/2023	INV	009941870591	157.65		157.65
12/12/2022	30/01/2023	INV	009941870597	163.39		163.39
12/12/2022	30/01/2023	INV	009941870675	63.57		63.57
12/12/2022	30/01/2023	INV	009942997830	190.70		190.70
12/12/2022	30/01/2023	INV	009942997831	163.39		163.39

Subtotal: 17,926.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

Skynet South Africa (Pty) Ltd

STA C18281



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Rietfontein 63-lr
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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	31/12/2022
	Account No.	C18281
	Period	01/12/2022 : 31/12/2022
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Balance from Previous page: 17,926.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2022	30/01/2023	INV	009941870565	152.57		152.57
13/12/2022	30/01/2023	INV	009941870596	724.68		724.68
13/12/2022	30/01/2023	INV	009941300168	63.56		63.56
13/12/2022	30/01/2023	INV	009941300325	163.39		163.39
13/12/2022	30/01/2023	INV	009941870571	70.71		70.71
13/12/2022	30/01/2023	INV	009941870602	152.57		152.57
13/12/2022	30/01/2023	INV	009941870604	152.57		152.57
13/12/2022	30/01/2023	INV	009941870605	152.57		152.57
13/12/2022	30/01/2023	INV	009941870606	63.57		63.57
13/12/2022	30/01/2023	INV	009941870607	114.45		114.45
13/12/2022	30/01/2023	INV	009941870608	152.57		152.57
13/12/2022	30/01/2023	INV	009941870609	70.71		70.71
13/12/2022	30/01/2023	INV	009941870610	343.28		343.28
13/12/2022	30/01/2023	INV	009941870701	63.57		63.57
13/12/2022	30/01/2023	INV	009942840111	63.56		63.56
13/12/2022	30/01/2023	INV	009943082888	63.56		63.56
13/12/2022	30/01/2023	INV	009943170537	63.56		63.56
14/12/2022	30/01/2023	INV	009941300021	127.45		127.45
14/12/2022	30/01/2023	INV	009942743193	163.39		163.39
14/12/2022	30/01/2023	INV	009942782633	81.36		81.36
14/12/2022	30/01/2023	INV	009942837504	163.39		163.39
14/12/2022	30/01/2023	INV	009942992419	81.36		81.36
14/12/2022	30/01/2023	INV	009942992460	81.36		81.36
14/12/2022	30/01/2023	INV	009942997829	152.57		152.57
14/12/2022	30/01/2023	INV	009942997832	256.54		256.54
14/12/2022	30/01/2023	INV	009943056459	63.56		63.56
14/12/2022	30/01/2023	INV	009943081944	127.45		127.45
15/12/2022	30/01/2023	INV	009938376732	157.65		157.65
15/12/2022	30/01/2023	INV	009938376739	152.57		152.57
15/12/2022	30/01/2023	INV	009938376740	152.57		152.57
15/12/2022	30/01/2023	INV	009941301652	127.45		127.45
15/12/2022	30/01/2023	INV	009941849609	114.45		114.45
15/12/2022	30/01/2023	INV	009941870703	63.57		63.57
15/12/2022	30/01/2023	INV	009941870705	152.57		152.57
15/12/2022	30/01/2023	INV	009941870706	152.57		152.57

Subtotal: 22,930.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

Skynet South Africa (Pty) Ltd

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	Period	01/12/2022 : 31/12/2022
	Page	5/9

Balance from Previous page: 22,930.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2022	30/01/2023	INV	009941870708	63.57		63.57
15/12/2022	30/01/2023	INV	009941950117	163.39		163.39
15/12/2022	30/01/2023	INV	009942116076	163.39		163.39
15/12/2022	30/01/2023	INV	009942782634	241.20		241.20
15/12/2022	30/01/2023	INV	009942997828	163.39		163.39
15/12/2022	30/01/2023	INV	009943038790	63.56		63.56
15/12/2022	30/01/2023	INV	009943093633	81.36		81.36
15/12/2022	30/01/2023	INV	009943093634	152.57		152.57
15/12/2022	30/01/2023	INV	029908395195	1,875.32		1,875.32
15/12/2022	30/01/2023	INV	009938376733	63.57		63.57
15/12/2022	30/01/2023	INV	009938376735	152.57		152.57
15/12/2022	30/01/2023	INV	009938376736	63.57		63.57
15/12/2022	30/01/2023	INV	009941870564	157.65		157.65
15/12/2022	30/01/2023	INV	009942377051	163.39		163.39
15/12/2022	30/01/2023	INV	009942776708	81.36		81.36
15/12/2022	30/01/2023	INV	009942997826	198.96		198.96
15/12/2022	30/01/2023	INV	009942997827	975.97		975.97
16/12/2022	30/01/2023	INV	009938376734	152.57		152.57
20/12/2022	30/01/2023	INV	009941520313	163.39		163.39
20/12/2022	30/01/2023	INV	009941520314	406.67		406.67
20/12/2022	30/01/2023	INV	009942956907	81.36		81.36
20/12/2022	30/01/2023	INV	009942997823	163.39		163.39
20/12/2022	30/01/2023	INV	009943170086	152.57		152.57
20/12/2022	30/01/2023	INV	009943170087	152.57		152.57
20/12/2022	30/01/2023	INV	009943170088	157.65		157.65
20/12/2022	30/01/2023	INV	009943170090	152.57		152.57
20/12/2022	30/01/2023	INV	009943170091	343.28		343.28
20/12/2022	30/01/2023	INV	009943170092	227.95		227.95
20/12/2022	30/01/2023	INV	009943170093	152.57		152.57
20/12/2022	30/01/2023	INV	009943170094	170.66		170.66
20/12/2022	30/01/2023	INV	009943170095	157.65		157.65
20/12/2022	30/01/2023	INV	009943170096	152.57		152.57
20/12/2022	30/01/2023	INV	009943170097	152.57		152.57
20/12/2022	30/01/2023	INV	009943170098	63.57		63.57
20/12/2022	30/01/2023	INV	009943170099	157.65		157.65

Subtotal: 30,916.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

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Balance from Previous page: 30,916.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	009943170100	152.57		152.57
20/12/2022	30/01/2023	INV	009943170101	114.45		114.45
20/12/2022	30/01/2023	INV	009943170102	152.57		152.57
20/12/2022	30/01/2023	INV	009942842547	127.45		127.45
20/12/2022	30/01/2023	INV	009942942503	163.39		163.39
20/12/2022	30/01/2023	INV	009942992537	81.36		81.36
20/12/2022	30/01/2023	INV	009943056458	63.56		63.56
20/12/2022	30/01/2023	INV	009943081945	127.45		127.45
20/12/2022	30/01/2023	INV	009943082894	127.45		127.45
20/12/2022	30/01/2023	INV	009943148865	152.57		152.57
20/12/2022	30/01/2023	INV	009943148866	63.57		63.57
20/12/2022	30/01/2023	INV	009943148868	63.57		63.57
20/12/2022	30/01/2023	INV	009943148869	169.82		169.82
20/12/2022	30/01/2023	INV	009943148870	152.57		152.57
20/12/2022	30/01/2023	INV	009943148871	266.98		266.98
20/12/2022	30/01/2023	INV	009943148872	163.39		163.39
20/12/2022	30/01/2023	INV	009943148873	152.57		152.57
20/12/2022	30/01/2023	INV	009943170104	157.65		157.65
20/12/2022	30/01/2023	INV	009943170105	266.98		266.98
20/12/2022	30/01/2023	INV	080010691058	63.57		63.57
20/12/2022	30/01/2023	INV	080010691059	228.85		228.85
20/12/2022	30/01/2023	INV	080010691081	77.86		77.86
20/12/2022	30/01/2023	INV	080010691082	63.57		63.57
20/12/2022	30/01/2023	INV	080010691083	63.57		63.57
20/12/2022	30/01/2023	INV	080010691084	152.57		152.57
20/12/2022	30/01/2023	INV	080010691086	157.65		157.65
20/12/2022	30/01/2023	INV	080010691088	152.57		152.57
20/12/2022	30/01/2023	INV	080010691089	152.57		152.57
20/12/2022	30/01/2023	INV	080010692231	152.57		152.57
20/12/2022	30/01/2023	INV	080010692238	405.56		405.56
20/12/2022	30/01/2023	INV	080010692248	63.57		63.57
20/12/2022	30/01/2023	INV	009941301651	127.45		127.45
20/12/2022	30/01/2023	INV	009941520307	81.36		81.36
20/12/2022	30/01/2023	INV	009941613964	81.36		81.36
20/12/2022	30/01/2023	INV	009941613965	691.64		691.64

Subtotal: 36,352.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

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	31/12/2022
	Account No.	C18281
	Period	01/12/2022 : 31/12/2022
	Page	7/9

Balance from Previous page: 36,352.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2022	30/01/2023	INV	009941613966	366.01		366.01
20/12/2022	30/01/2023	INV	009942116075	163.39		163.39
20/12/2022	30/01/2023	INV	009943148875	63.57		63.57
20/12/2022	30/01/2023	INV	009943148876	228.85		228.85
20/12/2022	30/01/2023	INV	009943148878	152.57		152.57
20/12/2022	30/01/2023	INV	009943170527	63.56		63.56
20/12/2022	30/01/2023	INV	009943225574	81.36		81.36
20/12/2022	30/01/2023	INV	080010692270	364.24		364.24
21/12/2022	30/01/2023	INV	080010690715	630.28		630.28
21/12/2022	30/01/2023	INV	009942997825	163.39		163.39
21/12/2022	30/01/2023	INV	009942142061	163.39		163.39
21/12/2022	30/01/2023	INV	009942877389	163.39		163.39
21/12/2022	30/01/2023	INV	009943148874	228.85		228.85
21/12/2022	30/01/2023	INV	009941300022	127.45		127.45
21/12/2022	30/01/2023	INV	080010692589	81.36		81.36
21/12/2022	30/01/2023	INV	009938771211	63.56		63.56
21/12/2022	30/01/2023	INV	009943078675	152.57		152.57
21/12/2022	30/01/2023	INV	009943078682	81.36		81.36
21/12/2022	30/01/2023	INV	009943148854	228.85		228.85
21/12/2022	30/01/2023	INV	009943148855	81.36		81.36
21/12/2022	30/01/2023	INV	009943148856	122.03		122.03
21/12/2022	30/01/2023	INV	009943148859	152.57		152.57
21/12/2022	30/01/2023	INV	009943148860	152.57		152.57
21/12/2022	30/01/2023	INV	009943148861	152.57		152.57
21/12/2022	30/01/2023	INV	009943148863	152.57		152.57
21/12/2022	30/01/2023	INV	009943148864	70.71		70.71
21/12/2022	30/01/2023	INV	R009941870604	163.39		163.39
21/12/2022		PMT	1101225474	(49,558.60)	49,558.60	0.00
22/12/2022	30/01/2023	INV	009942842546	127.45		127.45
22/12/2022	30/01/2023	INV	009943148877	63.57		63.57
22/12/2022	30/01/2023	INV	009941849610	179.81		179.81
22/12/2022	30/01/2023	INV	009941361180	81.36		81.36
22/12/2022	30/01/2023	INV	009941950123	163.39		163.39
22/12/2022	30/01/2023	INV	009942776707	81.36		81.36
22/12/2022	30/01/2023	INV	009942840110	63.56		63.56

Subtotal: 41,728.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

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	31/12/2022
	Account No.	C18281
	Period	01/12/2022 : 31/12/2022
	Page	8/9

Balance from Previous page: 41,728.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2022	30/01/2023	INV	009942997817	157.65		157.65
22/12/2022	30/01/2023	INV	009942997819	81.36		81.36
22/12/2022	30/01/2023	INV	009942997822	63.56		63.56
22/12/2022	30/01/2023	INV	009943148848	364.24		364.24
22/12/2022	30/01/2023	INV	009943148850	152.57		152.57
28/12/2022	30/01/2023	INV	009943082887	129.32		129.32
28/12/2022	30/01/2023	INV	009941613962	507.07		507.07
28/12/2022	30/01/2023	INV	009943170524	63.56		63.56
28/12/2022	30/01/2023	INV	009942997820	81.36		81.36
28/12/2022	30/01/2023	INV	009941300466	163.39		163.39
28/12/2022	30/01/2023	INV	009941849611	114.45		114.45
28/12/2022	30/01/2023	INV	009942116077	163.39		163.39
28/12/2022	30/01/2023	INV	009942377026	163.39		163.39
28/12/2022	30/01/2023	INV	009942877387	163.39		163.39
28/12/2022	30/01/2023	INV	009942992535	81.36		81.36
28/12/2022	30/01/2023	INV	009943078676	81.36		81.36
29/12/2022	30/01/2023	INV	009938771209	63.56		63.56
29/12/2022	30/01/2023	INV	009941300169	127.45		127.45
29/12/2022	30/01/2023	INV	009941301650	127.45		127.45
29/12/2022	30/01/2023	INV	009942840109	63.56		63.56
29/12/2022	30/01/2023	INV	009942992274	203.35		203.35
29/12/2022	30/01/2023	INV	009943056457	63.56		63.56
29/12/2022	30/01/2023	INV	009938376738	381.41		381.41
29/12/2022	30/01/2023	INV	009941530990	163.39		163.39
29/12/2022	30/01/2023	INV	009942776706	101.69		101.69
29/12/2022	30/01/2023	INV	009942942518	163.39		163.39
29/12/2022	30/01/2023	INV	009942989042	63.56		63.56
29/12/2022	30/01/2023	INV	009943082889	63.56		63.56
29/12/2022	30/01/2023	INV	009943148782	63.57		63.57
29/12/2022	30/01/2023	INV	009943148783	152.57		152.57
29/12/2022	30/01/2023	INV	009943148784	63.57		63.57
29/12/2022	30/01/2023	INV	009943148785	228.85		228.85
29/12/2022	30/01/2023	INV	009943148786	422.81		422.81
29/12/2022	30/01/2023	INV	009943148787	63.57		63.57
29/12/2022	30/01/2023	INV	009943148788	152.57		152.57

Subtotal: 46,993.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52

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	31/12/2022
	Account No.	C18281
	Period	01/12/2022 : 31/12/2022
	Page	9/9

Balance from Previous page: 46,993.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/12/2022	30/01/2023	INV	009943148789	152.57		152.57
29/12/2022	30/01/2023	INV	009943148790	169.82		169.82
29/12/2022	30/01/2023	INV	009943148791	286.18		286.18
29/12/2022	30/01/2023	INV	009943148796	63.57		63.57
29/12/2022	30/01/2023	INV	009943148846	63.57		63.57
29/12/2022	30/01/2023	INV	009943148847	364.24		364.24
31/12/2022	30/01/2023	INV	009943148792	266.98		266.98

Subtotal: 48,360.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	48,360.52 ZAR	48,360.52