

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2021	30/11/2021	INV	009941507076D	780.18		780.18
22/10/2021	30/11/2021	INV	009940142780	64.09		64.09
22/10/2021	30/11/2021	INV	009940142812	124.18		124.18
22/10/2021	30/11/2021	INV	GAB2006104	64.09		64.09
22/10/2021	30/11/2021	INV	GAB2006105	169.46		169.46
22/10/2021	30/11/2021	INV	GAB2006106	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006107	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006108	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006109	124.18		124.18
22/10/2021	30/11/2021	INV	GAB2006110	96.12		96.12
22/10/2021	30/11/2021	INV	GAB2006111	113.37		113.37
22/10/2021	30/11/2021	INV	GAB2006112	80.11		80.11
22/10/2021	30/11/2021	INV	GAB2006113	124.18		124.18
22/10/2021	30/11/2021	INV	GAB2006115	141.43		141.43
22/10/2021	30/11/2021	INV	GAB2006116	152.21		152.21
22/10/2021	30/11/2021	INV	GAB2006120	180.84		180.84
22/10/2021	30/11/2021	INV	GAB2006144	140.20		140.20
22/10/2021	30/11/2021	INV	GAB2006146	112.14		112.14
22/10/2021	30/11/2021	INV	GAB2006147	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006148	96.12		96.12
22/10/2021	30/11/2021	INV	GAB2006149	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006150	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006151	152.21		152.21
22/10/2021	30/11/2021	INV	GAB2006152	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006153	227.03		227.03
22/10/2021	30/11/2021	INV	GAB2006154	686.73		686.73
22/10/2021	30/11/2021	INV	GAB2006155	180.26		180.26
22/10/2021	30/11/2021	INV	GAB2006156	257.68		257.68
22/10/2021	30/11/2021	INV	GAB2006157	180.84		180.84
22/10/2021	30/11/2021	INV	GAB2006158	278.10		278.10
22/10/2021	30/11/2021	INV	GAB2006159	124.18		124.18
22/10/2021	30/11/2021	INV	GAB2006160	180.84		180.84
22/10/2021	30/11/2021	INV	GAB2006161	191.28		191.28
22/10/2021	30/11/2021	INV	GAB2006162	112.86		112.86
22/10/2021	30/11/2021	INV	GAB2006163	80.11		80.11
Subtotal:						5,805.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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

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	31/10/2021
	Account No.	J17988
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Balance from Previous page: 5,805.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006164	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006165	208.30		208.30
22/10/2021	30/11/2021	INV	GAB2006167	96.12		96.12
22/10/2021	30/11/2021	INV	GAB2006168	113.37		113.37
22/10/2021	30/11/2021	INV	GAB2006169	124.18		124.18
22/10/2021	30/11/2021	INV	GAB2006170	80.11		80.11
22/10/2021	30/11/2021	INV	GAB2006171	169.46		169.46
22/10/2021	30/11/2021	INV	GAB2006172	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006173	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006121	112.14		112.14
22/10/2021	30/11/2021	INV	GAB2006122	112.14		112.14
22/10/2021	30/11/2021	INV	GAB2006123	180.26		180.26
22/10/2021	30/11/2021	INV	GAB2006124	129.39		129.39
22/10/2021	30/11/2021	INV	GAB2006125	113.37		113.37
22/10/2021	30/11/2021	INV	GAB2006126	113.37		113.37
22/10/2021	30/11/2021	INV	GAB2006127	359.84		359.84
22/10/2021	30/11/2021	INV	GAB2006128	191.28		191.28
22/10/2021	30/11/2021	INV	GAB2006129	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006130	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006131	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006132	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006133	112.14		112.14
22/10/2021	30/11/2021	INV	GAB2006134	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006135	191.28		191.28
22/10/2021	30/11/2021	INV	GAB2006136	64.09		64.09
22/10/2021	30/11/2021	INV	GAB2006137	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006138	129.98		129.98
22/10/2021	30/11/2021	INV	009940857676	192.21		192.21
22/10/2021	30/11/2021	INV	GAB2006139	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006140	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006141	124.18		124.18
22/10/2021	30/11/2021	INV	GAB2006142	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006143	216.58		216.58
22/10/2021	30/11/2021	INV	GAB2006174	288.06		288.06
22/10/2021	30/11/2021	INV	GAB2006176	113.37		113.37

Subtotal: 10,420.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 10,420.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006177	129.98		129.98
22/10/2021	30/11/2021	INV	GAB2006178	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006179	152.21		152.21
22/10/2021	30/11/2021	INV	GAB2006180	112.14		112.14
22/10/2021	30/11/2021	INV	GAB2006181	180.26		180.26
22/10/2021	30/11/2021	INV	GAB2006182	142.92		142.92
22/10/2021	30/11/2021	INV	GAB2006183	64.09		64.09
22/10/2021	30/11/2021	INV	GAB2006184	64.09		64.09
22/10/2021	30/11/2021	INV	GAB2006185	225.55		225.55
22/10/2021	30/11/2021	INV	GAB2006231	908.09		908.09
22/10/2021	30/11/2021	INV	080010260018	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006232	665.90		665.90
22/10/2021	30/11/2021	INV	GAB2006233	254.52		254.52
22/10/2021	30/11/2021	INV	GAB2006234	128.65		128.65
22/10/2021	30/11/2021	INV	GAB2006235	745.80		745.80
22/10/2021	30/11/2021	INV	GAB2006237	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006238	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006240	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006241	102.05		102.05
22/10/2021	30/11/2021	INV	GAB2006243	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006244	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006245	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006246	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006247	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006249	128.65		128.65
22/10/2021	30/11/2021	INV	GAB2006250	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006251	128.65		128.65
22/10/2021	30/11/2021	INV	GAB2006252	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006253	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006254	576.20		576.20
22/10/2021	30/11/2021	INV	GAB2006255	134.56		134.56
22/10/2021	30/11/2021	INV	GAB2006256	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006217	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006218	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006219	128.65		128.65

Subtotal: 17,111.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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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	31/10/2021
	Account No.	J17988
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Balance from Previous page: 17,111.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006220	209.12		209.12
22/10/2021	30/11/2021	INV	GAB2006221	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006222	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006223	237.27		237.27
22/10/2021	30/11/2021	INV	GAB2006224	237.27		237.27
22/10/2021	30/11/2021	INV	GAB2006225	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006226	209.12		209.12
22/10/2021	30/11/2021	INV	GAB2006228	104.86		104.86
22/10/2021	30/11/2021	INV	GAB2006229	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006230	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006187	112.09		112.09
22/10/2021	30/11/2021	INV	GAB2006188	96.12		96.12
22/10/2021	30/11/2021	INV	GAB2006213	102.05		102.05
22/10/2021	30/11/2021	INV	GAB2006216	275.77		275.77
22/10/2021	30/11/2021	INV	009940857678	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006193	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006194	107.66		107.66
22/10/2021	30/11/2021	INV	GAB2006195	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006196	156.60		156.60
22/10/2021	30/11/2021	INV	GAB2006197	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006198	1,609.79		1,609.79
22/10/2021	30/11/2021	INV	GAB2006199	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006200	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006201	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006202	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006203	145.90		145.90
22/10/2021	30/11/2021	INV	GAB2006204	156.60		156.60
22/10/2021	30/11/2021	INV	GAB2006205	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006206	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006207	279.17		279.17
22/10/2021	30/11/2021	INV	GAB2006208	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006209	197.12		197.12
22/10/2021	30/11/2021	INV	GAB2006210	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006211	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006212	128.65		128.65

Subtotal: 23,509.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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Balance from Previous page: 23,509.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006186	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006189	50.06		50.06
22/10/2021	30/11/2021	INV	GAB2006190	112.09		112.09
22/10/2021	30/11/2021	INV	GAB2006191	80.11		80.11
22/10/2021	30/11/2021	INV	GAB2006192	129.98		129.98
22/10/2021	30/11/2021	INV	009940857677	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006257	97.67		97.67
22/10/2021	30/11/2021	INV	GAB2006258	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006259	128.65		128.65
22/10/2021	30/11/2021	INV	GAB2006260	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006261	81.59		81.59
22/10/2021	30/11/2021	INV	GAB2006262	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006263	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006264	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006265	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006266	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006267	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006268	423.71		423.71
22/10/2021	30/11/2021	INV	GAB2006270	484.28		484.28
22/10/2021	30/11/2021	INV	GAB2006271	124.66		124.66
22/10/2021	30/11/2021	INV	GAB2006272	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006273	181.52		181.52
22/10/2021	30/11/2021	INV	080010262483	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006274	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006275	141.91		141.91
22/10/2021	30/11/2021	INV	GAB2006276	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006277	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006278	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006279	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006280	134.56		134.56
22/10/2021	30/11/2021	INV	GAB2006281	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006282	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006283	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006284	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006285	80.42		80.42

Subtotal: 27,837.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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Balance from Previous page: 27,837.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006286	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006287	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006288	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006289	340.70		340.70
22/10/2021	30/11/2021	INV	GAB2006290	186.88		186.88
22/10/2021	30/11/2021	INV	GAB2006291	622.74		622.74
22/10/2021	30/11/2021	INV	GAB2006292	423.71		423.71
22/10/2021	30/11/2021	INV	GAB2006293	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006294	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006295	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006296	279.17		279.17
22/10/2021	30/11/2021	INV	GAB2006297	191.99		191.99
22/10/2021	30/11/2021	INV	GAB2006298	198.21		198.21
22/10/2021	30/11/2021	INV	GAB2006299	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006300	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006301	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006302	265.42		265.42
22/10/2021	30/11/2021	INV	GAB2006303	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006304	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006305	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006306	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006307	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006308	198.21		198.21
22/10/2021	30/11/2021	INV	GAB2006309	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006310	237.27		237.27
22/10/2021	30/11/2021	INV	GAB2006337	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006338	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006339	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006340	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006341	135.60		135.60
22/10/2021	30/11/2021	INV	GAB2006344	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006345	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006346	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006347	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006348	274.05		274.05

Subtotal: 33,338.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 33,338.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006349	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006350	124.66		124.66
22/10/2021	30/11/2021	INV	GAB2006351	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006352	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006353	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006354	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006355	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006356	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006357	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006358	143.45		143.45
22/10/2021	30/11/2021	INV	009940857680	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006359	124.66		124.66
22/10/2021	30/11/2021	INV	GAB2006360	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006362	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006363	245.24		245.24
22/10/2021	30/11/2021	INV	GAB2006364	198.21		198.21
22/10/2021	30/11/2021	INV	GAB2006365	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006366	307.10		307.10
22/10/2021	30/11/2021	INV	GAB2006331	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006332	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006333	170.06		170.06
22/10/2021	30/11/2021	INV	GAB2006334	152.81		152.81
22/10/2021	30/11/2021	INV	GAB2006335	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006336	143.45		143.45
22/10/2021	30/11/2021	INV	GAB2006311	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006312	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006313	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006314	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006315	198.21		198.21
22/10/2021	30/11/2021	INV	GAB2006316	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006317	134.56		134.56
22/10/2021	30/11/2021	INV	GAB2006318	513.41		513.41
22/10/2021	30/11/2021	INV	GAB2006319	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006320	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006321	96.50		96.50

Subtotal: 37,999.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 37,999.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006322	152.81		152.81
22/10/2021	30/11/2021	INV	GAB2006323	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006324	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006325	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006326	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006327	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006328	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006329	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006330	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006368	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006371	1,715.39		1,715.39
22/10/2021	30/11/2021	INV	GAB2006372	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006373	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006374	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006375	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006376	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006377	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006378	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006379	152.81		152.81
22/10/2021	30/11/2021	INV	GAB2006381	146.97		146.97
22/10/2021	30/11/2021	INV	GAB2006382	97.67		97.67
22/10/2021	30/11/2021	INV	GAB2006383	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006384	423.71		423.71
22/10/2021	30/11/2021	INV	GAB2006385	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006386	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006387	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006388	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006389	124.66		124.66
22/10/2021	30/11/2021	INV	GAB2006390	207.38		207.38
22/10/2021	30/11/2021	INV	GAB2006391	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006392	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006393	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006394	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006395	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006396	80.42		80.42

Subtotal: 43,685.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 43,685.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006397	152.81		152.81
22/10/2021	30/11/2021	INV	GAB2006398	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006399	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006400	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006401	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006402	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006403	186.88		186.88
22/10/2021	30/11/2021	INV	GAB2006404	124.66		124.66
22/10/2021	30/11/2021	INV	GAB2006405	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006406	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006407	97.67		97.67
22/10/2021	30/11/2021	INV	GAB2006408	198.21		198.21
22/10/2021	30/11/2021	INV	GAB2006409	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006410	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006411	191.99		191.99
22/10/2021	30/11/2021	INV	GAB2006412	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006413	102.05		102.05
22/10/2021	30/11/2021	INV	GAB2006414	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006415	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006416	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006417	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006418	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006419	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006420	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006421	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006422	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006423	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006424	97.67		97.67
22/10/2021	30/11/2021	INV	GAB2006425	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006426	202.25		202.25
22/10/2021	30/11/2021	INV	GAB2006427	340.70		340.70
22/10/2021	30/11/2021	INV	GAB2006428	728.69		728.69
22/10/2021	30/11/2021	INV	GAB2006430	166.36		166.36
22/10/2021	30/11/2021	INV	GAB2006431	80.42		80.42
22/10/2021	30/11/2021	INV	009940142781	64.34		64.34

Subtotal: 48,571.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 48,571.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009940857681	64.34		64.34
22/10/2021	30/11/2021	INV	009940857682	130.47		130.47
22/10/2021	30/11/2021	INV	009940857683	64.34		64.34
22/10/2021	30/11/2021	INV	009940857684	140.71		140.71
22/10/2021	30/11/2021	INV	GAB2006432	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006433	198.21		198.21
22/10/2021	30/11/2021	INV	GAB2006434	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006435	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006436	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006437	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006438	160.80		160.80
22/10/2021	30/11/2021	INV	GAB2006440	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006441	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006442	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006443	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006444	298.13		298.13
22/10/2021	30/11/2021	INV	GAB2006445	102.05		102.05
22/10/2021	30/11/2021	INV	GAB2006446	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006447	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006448	135.73		135.73
22/10/2021	30/11/2021	INV	GAB2006449	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006450	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006451	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006452	284.30		284.30
22/10/2021	30/11/2021	INV	GAB2006453	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006454	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006455	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006456	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006457	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006458	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006459	96.50		96.50
22/10/2021	30/11/2021	INV	009940857685	64.34		64.34
22/10/2021	30/11/2021	INV	009942067119	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006460	152.81		152.81
22/10/2021	30/11/2021	INV	GAB2006461	289.16		289.16

Subtotal: 53,105.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 53,105.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006462	156.10		156.10
22/10/2021	30/11/2021	INV	GAB2006463	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006464	102.05		102.05
22/10/2021	30/11/2021	INV	GAB2006465	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006466	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006467	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006468	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006469	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006470	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006471	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006472	102.05		102.05
22/10/2021	30/11/2021	INV	GAB2006473	128.65		128.65
22/10/2021	30/11/2021	INV	GAB2006474	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006475	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006476	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006478	253.53		253.53
22/10/2021	30/11/2021	INV	GAB2006479	128.65		128.65
22/10/2021	30/11/2021	INV	GAB2006480	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006481	397.11		397.11
22/10/2021	30/11/2021	INV	GAB2006482	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006483	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006484	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006485	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006486	237.27		237.27
22/10/2021	30/11/2021	INV	GAB2006488	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006489	147.03		147.03
22/10/2021	30/11/2021	INV	GAB2006490	152.81		152.81
22/10/2021	30/11/2021	INV	GAB2006491	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006492	96.50		96.50
22/10/2021	30/11/2021	INV	009942198629	130.47		130.47
22/10/2021	30/11/2021	INV	080010276416	258.66		258.66
22/10/2021	30/11/2021	INV	GAB2006508	112.53		112.53
22/10/2021	30/11/2021	INV	GAB2006509	140.71		140.71
22/10/2021	30/11/2021	INV	GAB2006510	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006511	952.94		952.94

Subtotal: 58,608.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 58,608.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006512	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006513	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006514	817.59		817.59
22/10/2021	30/11/2021	INV	GAB2006515	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006516	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006517	310.83		310.83
22/10/2021	30/11/2021	INV	GAB2006518	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006519	193.52		193.52
22/10/2021	30/11/2021	INV	GAB2006520	479.16		479.16
22/10/2021	30/11/2021	INV	GAB2006521	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006522	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006523	325.32		325.32
22/10/2021	30/11/2021	INV	GAB2006524	102.05		102.05
22/10/2021	30/11/2021	INV	GAB2006525	170.06		170.06
22/10/2021	30/11/2021	INV	GAB2006526	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006527	112.57		112.57
22/10/2021	30/11/2021	INV	GAB2006528	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006529	197.12		197.12
22/10/2021	30/11/2021	INV	GAB2006530	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006531	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006532	170.06		170.06
22/10/2021	30/11/2021	INV	GAB2006534	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006535	124.66		124.66
22/10/2021	30/11/2021	INV	GAB2006536	152.81		152.81
22/10/2021	30/11/2021	INV	GAB2006537	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006538	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006539	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006540	50.26		50.26
22/10/2021	30/11/2021	INV	GAB2006541	143.45		143.45
22/10/2021	30/11/2021	INV	009941299613	907.40		907.40
22/10/2021	30/11/2021	INV	009941998467	64.34		64.34
22/10/2021	30/11/2021	INV	GAB2006542	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006543	227.90		227.90
22/10/2021	30/11/2021	INV	GAB2006544	197.12		197.12
22/10/2021	30/11/2021	INV	GAB2006545	50.26		50.26

Subtotal: 65,337.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 65,337.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	GAB2006546	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006547	143.45		143.45
22/10/2021	30/11/2021	INV	GAB2006548	113.75		113.75
22/10/2021	30/11/2021	INV	GAB2006549	80.42		80.42
22/10/2021	30/11/2021	INV	GAB2006550	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006551	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006552	130.47		130.47
22/10/2021	30/11/2021	INV	GAB2006553	180.96		180.96
22/10/2021	30/11/2021	INV	GAB2006554	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006555	181.52		181.52
22/10/2021	30/11/2021	INV	GAB2006556	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006557	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006559	96.50		96.50
22/10/2021	30/11/2021	INV	GAB2006560	113.75		113.75
25/10/2021	30/11/2021	INV	GAB2006533	603.11		603.11
25/10/2021	30/11/2021	INV	GAB2006561	50.26		50.26
25/10/2021	30/11/2021	INV	GAB2006562	80.42		80.42
25/10/2021	30/11/2021	INV	GAB2006563	124.66		124.66
25/10/2021	30/11/2021	INV	GAB2006564	130.47		130.47
25/10/2021	30/11/2021	INV	GAB2006565	50.26		50.26
25/10/2021	30/11/2021	INV	GAB2006567	181.52		181.52
25/10/2021	30/11/2021	INV	GAB2006568	280.19		280.19
25/10/2021	30/11/2021	INV	GAB2006569	181.52		181.52
25/10/2021	30/11/2021	INV	GAB2006570	181.52		181.52
25/10/2021	30/11/2021	INV	GAB2006572	130.47		130.47
25/10/2021	30/11/2021	INV	GAB2006573	209.12		209.12
25/10/2021	30/11/2021	INV	GAB2006574	128.65		128.65
25/10/2021	30/11/2021	INV	GAB2006576	1,078.52		1,078.52
26/10/2021	30/11/2021	INV	GAB2006577	152.81		152.81
26/10/2021	30/11/2021	INV	GAB2006578	50.26		50.26
26/10/2021	30/11/2021	INV	GAB2006579	130.47		130.47
26/10/2021	30/11/2021	INV	GAB2006580	176.62		176.62
26/10/2021	30/11/2021	INV	GAB2006581	64.34		64.34
26/10/2021	30/11/2021	INV	GAB2006582	50.26		50.26
26/10/2021	30/11/2021	INV	GAB2006583	180.96		180.96

Subtotal: 71,225.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: 71,225.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2021	30/11/2021	INV	GAB2006584	130.47		130.47
26/10/2021	30/11/2021	INV	GAB2006585	745.80		745.80
26/10/2021	30/11/2021	INV	GAB2006586	130.47		130.47
26/10/2021	30/11/2021	INV	GAB2006587	130.47		130.47
26/10/2021	30/11/2021	INV	GAB2006588	130.47		130.47
26/10/2021	30/11/2021	INV	GAB2006590	2,330.29		2,330.29
26/10/2021	30/11/2021	INV	GAB2006591	96.50		96.50
26/10/2021	30/11/2021	INV	GAB2006592	80.42		80.42
26/10/2021	30/11/2021	INV	GAB2006593	96.50		96.50
26/10/2021	30/11/2021	INV	GAB2006594	198.21		198.21
26/10/2021	30/11/2021	INV	GAB2006595	50.26		50.26
26/10/2021	30/11/2021	INV	GAB2006596	96.50		96.50
26/10/2021	30/11/2021	INV	GAB2006598	80.42		80.42
26/10/2021	30/11/2021	INV	GAB2006600	190.49		190.49
26/10/2021	30/11/2021	INV	GAB2006601	96.50		96.50
26/10/2021	30/11/2021	INV	GAB2006602	110.55		110.55
26/10/2021	30/11/2021	INV	GAB2006603	170.06		170.06
26/10/2021	30/11/2021	INV	GAB2006604	124.66		124.66
26/10/2021	30/11/2021	INV	GAB2006605	124.66		124.66
26/10/2021	30/11/2021	INV	GAB2006606	202.25		202.25
26/10/2021	30/11/2021	INV	GAB2006607	96.50		96.50
27/10/2021	30/11/2021	INV	GAB2006477	130.47		130.47
27/10/2021	30/11/2021	INV	GAB2006487	186.88		186.88
27/10/2021	30/11/2021	INV	009940857686	64.34		64.34
27/10/2021	30/11/2021	INV	009940857687	181.52		181.52
27/10/2021	30/11/2021	INV	009940857688	176.62		176.62
27/10/2021	30/11/2021	INV	009940857689	130.47		130.47
27/10/2021	30/11/2021	INV	GAB2006608	140.71		140.71
27/10/2021	30/11/2021	INV	GAB2006609	124.66		124.66
27/10/2021	30/11/2021	INV	GAB2006610	180.96		180.96
27/10/2021	30/11/2021	INV	GAB2006611	130.47		130.47
27/10/2021	30/11/2021	INV	GAB2006612	113.75		113.75
27/10/2021	30/11/2021	INV	GAB2006613	124.66		124.66
27/10/2021	30/11/2021	INV	GAB2006615	124.66		124.66
27/10/2021	30/11/2021	INV	GAB2006616	96.50		96.50

Subtotal: 78,544.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
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Balance from Previous page: **78,544.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2021	30/11/2021	INV	GAB2006617	96.50		96.50
27/10/2021	30/11/2021	INV	GAB2006618	152.81		152.81
27/10/2021	30/11/2021	INV	GAB2006619	96.50		96.50
27/10/2021	30/11/2021	INV	GAB2006620	90.49		90.49
27/10/2021	30/11/2021	INV	GAB2006621	124.66		124.66
27/10/2021	30/11/2021	INV	GAB2006622	130.47		130.47
27/10/2021	30/11/2021	INV	GAB2006623	96.50		96.50
27/10/2021	30/11/2021	INV	GAB2006624	80.42		80.42
27/10/2021	30/11/2021	INV	GAB2006625	130.47		130.47
27/10/2021	30/11/2021	INV	GAB2006626	181.52		181.52
27/10/2021	30/11/2021	INV	GAB2006627	50.26		50.26
27/10/2021	30/11/2021	INV	GAB2006628	248.04		248.04
27/10/2021	30/11/2021	INV	GAB2006629	50.26		50.26
27/10/2021	30/11/2021	INV	GAB2006630	80.42		80.42
27/10/2021	30/11/2021	INV	GAB2006631	80.42		80.42
28/10/2021	30/11/2021	INV	GAB2006571	585.17		585.17
28/10/2021	30/11/2021	INV	009940857691	64.34		64.34
28/10/2021	30/11/2021	INV	GAB2006632	50.26		50.26
28/10/2021	30/11/2021	INV	GAB2006633	96.50		96.50
28/10/2021	30/11/2021	INV	GAB2006634	50.26		50.26
28/10/2021	30/11/2021	INV	GAB2006635	244.31		244.31
28/10/2021	30/11/2021	INV	GAB2006636	102.05		102.05
28/10/2021	30/11/2021	INV	GAB2006637	129.82		129.82
28/10/2021	30/11/2021	INV	GAB2006638	181.52		181.52
28/10/2021	30/11/2021	INV	GAB2006639	130.47		130.47
28/10/2021	30/11/2021	INV	GAB2006640	181.52		181.52
28/10/2021	30/11/2021	INV	GAB2006641	80.42		80.42
28/10/2021	30/11/2021	INV	GAB2006642	143.45		143.45
28/10/2021	30/11/2021	INV	GAB2006643	2,172.84		2,172.84
28/10/2021	30/11/2021	INV	GAB2006644	50.26		50.26
28/10/2021	30/11/2021	INV	GAB2006645	388.44		388.44
28/10/2021	30/11/2021	INV	GAB2006646	293.57		293.57
28/10/2021	30/11/2021	INV	GAB2006647	96.50		96.50
28/10/2021	30/11/2021	INV	GAB2006648	181.52		181.52
28/10/2021	30/11/2021	INV	GAB2006649	489.41		489.41

Subtotal: 85,947.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - GABLER MEDICAL SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2021
	Account No.	J17988
	On Date	31/10/2021
	Page	16/16

Balance from Previous page: 85,947.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2021	30/11/2021	INV	009940857692	191.99		191.99
29/10/2021	30/11/2021	INV	GAB2006650	130.47		130.47
29/10/2021	30/11/2021	INV	GAB2006651	112.57		112.57
29/10/2021	30/11/2021	INV	GAB2006652	50.26		50.26
29/10/2021	30/11/2021	INV	GAB2006653	209.12		209.12
29/10/2021	30/11/2021	INV	GAB2006654	130.47		130.47
29/10/2021	30/11/2021	INV	GAB2006655	50.26		50.26
29/10/2021	30/11/2021	INV	GAB2006656	50.26		50.26
29/10/2021	30/11/2021	INV	GAB2006657	130.47		130.47
29/10/2021	30/11/2021	INV	GAB2006658	112.57		112.57
29/10/2021	30/11/2021	INV	GAB2006659	209.12		209.12
29/10/2021	30/11/2021	INV	GAB2006660	209.12		209.12
29/10/2021	30/11/2021	INV	GAB2006661	80.42		80.42
29/10/2021	30/11/2021	INV	GAB2006662	130.47		130.47
29/10/2021	30/11/2021	INV	GAB2006663	549.29		549.29
29/10/2021	30/11/2021	INV	GAB2006664	135.73		135.73
29/10/2021	30/11/2021	INV	GAB2006665	180.96		180.96
29/10/2021	30/11/2021	INV	GAB2006666	113.75		113.75
29/10/2021	30/11/2021	INV	GAB2006667	80.42		80.42

Subtotal: 88,805.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	88,805.04 ZAR	88,805.04