

Skynet South Africa (Pty) Ltd

STA J17989



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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17989
	On Date	31/08/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	009944279578	228.62		228.62
02/08/2024	30/09/2024	INV	009941332545	478.33		478.33
02/08/2024	30/09/2024	INV	009941894181	198.94		198.94
02/08/2024	30/09/2024	INV	009941915255	246.91		246.91
02/08/2024	30/09/2024	INV	009942600940	157.85		157.85
02/08/2024	30/09/2024	INV	009943123508	466.98		466.98
02/08/2024	30/09/2024	INV	009944087114	81.47		81.47
02/08/2024	30/09/2024	INV	009944351827	163.96		163.96
02/08/2024	30/09/2024	INV	R009939616522	228.62		228.62
02/08/2024	30/09/2024	INV	009944304022	904.51		904.51
02/08/2024	30/09/2024	INV	009944304084	81.47		81.47
02/08/2024	30/09/2024	INV	009944442731	989.10		989.10
02/08/2024	30/09/2024	INV	009944534376	163.96		163.96
04/08/2024	30/09/2024	INV	009941332546	228.62		228.62
04/08/2024	30/09/2024	INV	009942986019	163.96		163.96
04/08/2024	30/09/2024	INV	009944318349	1,066.91		1,066.91
04/08/2024	30/09/2024	INV	009944351828	352.34		352.34
04/08/2024	30/09/2024	INV	009944351900	157.85		157.85
04/08/2024	30/09/2024	INV	009944351916	240.60		240.60
05/08/2024	30/09/2024	INV	009944429873	228.62		228.62
05/08/2024	30/09/2024	INV	009943553015	638.17		638.17
06/08/2024	30/09/2024	INV	009941209474	690.14		690.14
06/08/2024	30/09/2024	INV	009941330972	157.85		157.85
06/08/2024	30/09/2024	INV	009943317718	478.33		478.33
06/08/2024	30/09/2024	INV	009944087116	152.77		152.77
06/08/2024	30/09/2024	INV	009944247513	280.89		280.89
06/08/2024	30/09/2024	INV	009944351829	81.47		81.47
06/08/2024	30/09/2024	INV	009944351914	163.96		163.96
06/08/2024	30/09/2024	INV	009944351915	228.62		228.62
07/08/2024	30/09/2024	INV	009944304064	101.82		101.82
07/08/2024	30/09/2024	INV	009941332547	157.85		157.85
07/08/2024	30/09/2024	INV	009941735639	157.85		157.85
07/08/2024	30/09/2024	INV	009942986021	81.47		81.47
07/08/2024	30/09/2024	INV	009942991613	157.85		157.85
07/08/2024	30/09/2024	INV	009944247512	81.47		81.47

Subtotal: 10,440.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60

Skynet South Africa (Pty) Ltd

STA J17989



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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17989
	On Date	31/08/2024
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Balance from Previous page: 10,440.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	009944318347	599.20		599.20
07/08/2024	30/09/2024	INV	009944318348	81.47		81.47
07/08/2024	30/09/2024	INV	009944351830	122.18		122.18
07/08/2024	30/09/2024	INV	009944351831	163.96		163.96
07/08/2024	30/09/2024	INV	009944351832	1,521.65		1,521.65
07/08/2024	30/09/2024	INV	009944351833	228.62		228.62
07/08/2024	30/09/2024	INV	009944351837	228.62		228.62
07/08/2024	30/09/2024	INV	009944362076	228.62		228.62
07/08/2024	30/09/2024	INV	009944429876	371.83		371.83
07/08/2024	30/09/2024	INV	080011262170	122.18		122.18
07/08/2024	30/09/2024	INV	009941894189	324.54		324.54
07/08/2024	30/09/2024	INV	009943123414	392.37		392.37
07/08/2024	30/09/2024	INV	009943553013	318.84		318.84
07/08/2024	30/09/2024	INV	009944586997	510.73		510.73
08/08/2024	30/09/2024	INV	009941209475	163.44		163.44
08/08/2024	30/09/2024	INV	009942600938	157.33		157.33
08/08/2024	30/09/2024	INV	009942991615	227.90		227.90
08/08/2024	30/09/2024	INV	009943516867	1,523.19		1,523.19
08/08/2024	30/09/2024	INV	009943516868	163.44		163.44
08/08/2024	30/09/2024	INV	009943516869	940.44		940.44
08/08/2024	30/09/2024	INV	009944288983	499.42		499.42
08/08/2024	30/09/2024	INV	009944288984	163.44		163.44
08/08/2024	30/09/2024	INV	009944288985	227.90		227.90
08/08/2024	30/09/2024	INV	009944351834	338.26		338.26
08/08/2024	30/09/2024	INV	009944351836	163.44		163.44
08/08/2024	30/09/2024	INV	009944351912	81.20		81.20
08/08/2024	30/09/2024	INV	009944351913	157.33		157.33
08/08/2024	30/09/2024	INV	080011265608	81.20		81.20
08/08/2024	30/09/2024	INV	009943005391	377.12		377.12
08/08/2024	30/09/2024	INV	009944304065	81.20		81.20
08/08/2024	30/09/2024	INV	009944519937	227.90		227.90
09/08/2024	30/09/2024	INV	009935989310	227.90		227.90
09/08/2024	30/09/2024	INV	009941332549	533.36		533.36
09/08/2024	30/09/2024	INV	009941915256	517.71		517.71
09/08/2024	30/09/2024	INV	009942985944	152.27		152.27

Subtotal: 22,660.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60

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	Account No.	J17989
	On Date	31/08/2024
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Balance from Previous page: 22,660.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/08/2024	30/09/2024	INV	009943516870	163.44		163.44
09/08/2024	30/09/2024	INV	009944087115	81.20		81.20
09/08/2024	30/09/2024	INV	009944247511	163.44		163.44
09/08/2024	30/09/2024	INV	009944288986	81.20		81.20
09/08/2024	30/09/2024	INV	009944288987	227.90		227.90
09/08/2024	30/09/2024	INV	009944288988	694.39		694.39
09/08/2024	30/09/2024	INV	009944318344	338.26		338.26
09/08/2024	30/09/2024	INV	009944318345	344.74		344.74
09/08/2024	30/09/2024	INV	009944318346	163.44		163.44
12/08/2024	30/09/2024	INV	009941209477	403.02		403.02
12/08/2024	30/09/2024	INV	009942985945	81.20		81.20
12/08/2024	30/09/2024	INV	009944247510	921.01		921.01
12/08/2024	30/09/2024	INV	009944288989	215.25		215.25
12/08/2024	30/09/2024	INV	009944351909	81.20		81.20
12/08/2024	30/09/2024	INV	009944351910	81.20		81.20
12/08/2024	30/09/2024	INV	009944351911	101.49		101.49
12/08/2024	30/09/2024	INV	009944362066	163.44		163.44
12/08/2024	30/09/2024	INV	009944362067	493.66		493.66
12/08/2024	30/09/2024	INV	080011268367	81.20		81.20
13/08/2024	30/09/2024	INV	009943317719	246.18		246.18
13/08/2024	30/09/2024	INV	009943317720	227.90		227.90
13/08/2024	30/09/2024	INV	009943553012	514.46		514.46
13/08/2024	30/09/2024	INV	009944503957	817.41		817.41
14/08/2024	30/09/2024	INV	009942991616	567.30		567.30
14/08/2024	30/09/2024	INV	009942991624	157.33		157.33
14/08/2024	30/09/2024	INV	009943317721	838.82		838.82
14/08/2024	30/09/2024	INV	009944247509	163.44		163.44
14/08/2024	30/09/2024	INV	009944288990	409.49		409.49
14/08/2024	30/09/2024	INV	009944288991	292.94		292.94
14/08/2024	30/09/2024	INV	009944351908	81.20		81.20
14/08/2024	30/09/2024	INV	009942537426	1,099.03		1,099.03
14/08/2024	30/09/2024	INV	009943317722	227.90		227.90
15/08/2024	30/09/2024	INV	009941310295	227.90		227.90
15/08/2024	30/09/2024	INV	009942344296	461.29		461.29
15/08/2024	30/09/2024	INV	009944150370	273.15		273.15

Subtotal: 34,146.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60

Skynet South Africa (Pty) Ltd

STA J17989



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Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17989
	On Date	31/08/2024
	Page	4/9

Balance from Previous page: 34,146.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2024	30/09/2024	INV	009944247508	305.89		305.89
15/08/2024	30/09/2024	INV	080011270598	63.43		63.43
15/08/2024	30/09/2024	INV	080011270607	63.43		63.43
15/08/2024	30/09/2024	INV	R009944288990	409.49		409.49
15/08/2024	30/09/2024	INV	009944288992	81.20		81.20
15/08/2024	30/09/2024	INV	009944351905	81.20		81.20
15/08/2024	30/09/2024	INV	009944351906	157.33		157.33
15/08/2024	30/09/2024	INV	009944351907	81.20		81.20
15/08/2024	30/09/2024	INV	009944362065	227.90		227.90
16/08/2024	30/09/2024	INV	009941332550	227.90		227.90
16/08/2024	30/09/2024	INV	009941332551	623.86		623.86
16/08/2024	30/09/2024	INV	009942991623	770.95		770.95
16/08/2024	30/09/2024	INV	009943516871	81.20		81.20
16/08/2024	30/09/2024	INV	009944247506	81.20		81.20
16/08/2024	30/09/2024	INV	009943553010	558.42		558.42
16/08/2024	30/09/2024	INV	009944247507	830.36		830.36
16/08/2024	30/09/2024	INV	009944318343	872.39		872.39
16/08/2024	30/09/2024	INV	009944361980	163.44		163.44
17/08/2024	30/09/2024	INV	009941332552	227.90		227.90
17/08/2024	30/09/2024	INV	009941332553	227.90		227.90
17/08/2024	30/09/2024	INV	009941915257	246.18		246.18
17/08/2024	30/09/2024	INV	009942991622	227.90		227.90
17/08/2024	30/09/2024	INV	009944247505	163.44		163.44
17/08/2024	30/09/2024	INV	009944288993	227.90		227.90
17/08/2024	30/09/2024	INV	009944288994	163.44		163.44
17/08/2024	30/09/2024	INV	009944288995	163.44		163.44
17/08/2024	30/09/2024	INV	009944288997	163.44		163.44
17/08/2024	30/09/2024	INV	009944318341	169.91		169.91
17/08/2024	30/09/2024	INV	009944318342	163.44		163.44
18/08/2024	30/09/2024	INV	009941330977	157.33		157.33
18/08/2024	30/09/2024	INV	080011273941	63.43		63.43
18/08/2024	30/09/2024	INV	R009944351905	81.20		81.20
19/08/2024	30/09/2024	INV	080011271398	147.04		147.04
19/08/2024	30/09/2024	INV	009944575425	1,110.35		1,110.35
19/08/2024	30/09/2024	INV	009944648677	163.44		163.44

Subtotal: 43,695.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60

Skynet South Africa (Pty) Ltd

STA J17989



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	Account No.	J17989
	On Date	31/08/2024
	Page	5/9

Balance from Previous page: 43,695.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	009943551658	148.44		148.44
20/08/2024	30/09/2024	INV	009941796042	339.19		339.19
20/08/2024	30/09/2024	INV	009943632304	421.58		421.58
20/08/2024	30/09/2024	INV	009944304066	163.44		163.44
20/08/2024	30/09/2024	INV	009944648676	163.44		163.44
20/08/2024	30/09/2024	INV	009941209473	351.21		351.21
20/08/2024	30/09/2024	INV	009941310296	228.38		228.38
20/08/2024	30/09/2024	INV	009943005392	357.68		357.68
20/08/2024	30/09/2024	INV	009943516872	279.99		279.99
20/08/2024	30/09/2024	INV	009944247504	286.47		286.47
20/08/2024	30/09/2024	INV	009944351902	101.49		101.49
20/08/2024	30/09/2024	INV	009944351903	157.33		157.33
20/08/2024	30/09/2024	INV	009944467168	966.33		966.33
20/08/2024	30/09/2024	INV	009944503955	163.44		163.44
20/08/2024	30/09/2024	INV	009944503956	163.44		163.44
20/08/2024	30/09/2024	INV	009943123507	401.42		401.42
20/08/2024	30/09/2024	INV	009944279580	929.34		929.34
20/08/2024	30/09/2024	INV	009944289004	162.35		162.35
20/08/2024	30/09/2024	INV	009944361987	227.90		227.90
20/08/2024	30/09/2024	INV	080011276728	63.43		63.43
20/08/2024	30/09/2024	INV	080011276760	81.20		81.20
20/08/2024	30/09/2024	INV	080011276785	81.20		81.20
21/08/2024	30/09/2024	INV	009944289007	1,234.80		1,234.80
21/08/2024	30/09/2024	INV	009942991550	499.42		499.42
21/08/2024	30/09/2024	INV	009944289002	63.43		63.43
21/08/2024	30/09/2024	INV	009944289003	127.58		127.58
21/08/2024	30/09/2024	INV	009944289005	668.48		668.48
21/08/2024	30/09/2024	INV	009944289006	286.47		286.47
21/08/2024	30/09/2024	INV	009944351904	157.33		157.33
21/08/2024	30/09/2024	INV	009944396406	227.90		227.90
21/08/2024	30/09/2024	INV	009944396407	1,517.64		1,517.64
22/08/2024	30/09/2024	INV	009943632299	1,297.61		1,297.61
22/08/2024	30/09/2024	INV	009944467167	872.03		872.03
22/08/2024	30/09/2024	INV	009941209464	338.26		338.26
22/08/2024	30/09/2024	INV	009941209465	121.77		121.77

Subtotal: 57,346.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60

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Balance from Previous page: 57,346.63

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22/08/2024	30/09/2024	INV	009941310061	228.38		228.38
22/08/2024	30/09/2024	INV	009941332554	940.64		940.64
22/08/2024	30/09/2024	INV	009941735638	192.86		192.86
22/08/2024	30/09/2024	INV	009942991621	850.14		850.14
22/08/2024	30/09/2024	INV	009943516873	163.44		163.44
22/08/2024	30/09/2024	INV	009944247502	101.49		101.49
22/08/2024	30/09/2024	INV	009944247503	163.44		163.44
22/08/2024	30/09/2024	INV	009944289009	544.67		544.67
22/08/2024	30/09/2024	INV	009944289013	493.66		493.66
22/08/2024	30/09/2024	INV	009944289014	555.99		555.99
22/08/2024	30/09/2024	INV	009944289015	273.15		273.15
22/08/2024	30/09/2024	INV	009944318340	189.34		189.34
22/08/2024	30/09/2024	INV	009944617376	454.81		454.81
22/08/2024	30/09/2024	INV	009944617377	3,167.82		3,167.82
22/08/2024	30/09/2024	INV	009944647292	273.15		273.15
22/08/2024	30/09/2024	INV	009943005394	1,095.84		1,095.84
22/08/2024	30/09/2024	INV	009943317723	227.90		227.90
22/08/2024	30/09/2024	INV	009943317724	227.90		227.90
22/08/2024	30/09/2024	INV	009943317725	307.08		307.08
22/08/2024	30/09/2024	INV	009944362064	157.33		157.33
22/08/2024	30/09/2024	INV	009944534423	163.44		163.44
23/08/2024	30/09/2024	INV	009935989309	227.90		227.90
23/08/2024	30/09/2024	INV	009941332556	748.32		748.32
23/08/2024	30/09/2024	INV	009941915258	562.96		562.96
23/08/2024	30/09/2024	INV	009944288998	723.13		723.13
23/08/2024	30/09/2024	INV	009944288999	228.38		228.38
23/08/2024	30/09/2024	INV	009944289000	176.39		176.39
23/08/2024	30/09/2024	INV	009944289001	142.06		142.06
23/08/2024	30/09/2024	INV	009944362063	163.44		163.44
23/08/2024	30/09/2024	INV	009944467169	81.20		81.20
23/08/2024	30/09/2024	INV	009944564961	1,642.09		1,642.09
23/08/2024	30/09/2024	INV	009944588549	163.44		163.44
23/08/2024	30/09/2024	INV	009944588550	295.77		295.77
24/08/2024	30/09/2024	INV	009941332558	227.90		227.90
24/08/2024	30/09/2024	INV	009941332559	227.90		227.90

Subtotal: 73,729.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60



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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17989
	On Date	31/08/2024
	Page	7/9

Balance from Previous page: 73,729.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2024	30/09/2024	INV	009942991551	157.33		157.33
24/08/2024	30/09/2024	INV	009943516875	1,361.31		1,361.31
24/08/2024	30/09/2024	INV	009944318316	163.44		163.44
24/08/2024	30/09/2024	INV	009944318317	344.74		344.74
24/08/2024	30/09/2024	INV	009944588546	81.20		81.20
24/08/2024	30/09/2024	INV	009944588547	127.58		127.58
24/08/2024	30/09/2024	INV	009944588548	81.20		81.20
26/08/2024	30/09/2024	INV	009944588551	202.29		202.29
26/08/2024	30/09/2024	INV	009941332977	480.71		480.71
26/08/2024	30/09/2024	INV	009944247495	493.66		493.66
26/08/2024	30/09/2024	INV	009944318315	163.44		163.44
26/08/2024	30/09/2024	INV	009944503954	227.90		227.90
26/08/2024	30/09/2024	INV	009944588527	208.77		208.77
26/08/2024	30/09/2024	INV	009944588545	152.27		152.27
27/08/2024	30/09/2024	INV	009944588530	163.44		163.44
27/08/2024	30/09/2024	INV	009941915259	353.25		353.25
27/08/2024	30/09/2024	INV	009942131977	228.38		228.38
27/08/2024	30/09/2024	INV	009942289520	163.44		163.44
27/08/2024	30/09/2024	INV	009943553008	179.84		179.84
27/08/2024	30/09/2024	INV	009943553009	288.36		288.36
27/08/2024	30/09/2024	INV	009944318313	81.20		81.20
27/08/2024	30/09/2024	INV	009944318339	163.44		163.44
27/08/2024	30/09/2024	INV	009944588523	1,439.01		1,439.01
27/08/2024	30/09/2024	INV	009944588524	273.15		273.15
27/08/2024	30/09/2024	INV	009944588526	2,298.28		2,298.28
27/08/2024	30/09/2024	INV	009944588543	227.90		227.90
27/08/2024	30/09/2024	INV	009944588544	121.77		121.77
27/08/2024	30/09/2024	INV	009944638191	510.73		510.73
27/08/2024	30/09/2024	INV	080011284509	428.92		428.92
28/08/2024	30/09/2024	INV	009944588525	364.16		364.16
29/08/2024	30/09/2024	INV	009940321708	551.94		551.94
29/08/2024	30/09/2024	INV	009942991619	725.68		725.68
29/08/2024	30/09/2024	INV	009942991620	227.90		227.90
29/08/2024	30/09/2024	INV	009944318338	163.44		163.44
29/08/2024	30/09/2024	INV	009944588520	195.81		195.81

Subtotal: 87,125.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60

Skynet South Africa (Pty) Ltd

STA J17989



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.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17989
	On Date	31/08/2024
	Page	8/9

Balance from Previous page: 87,125.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	009944588521	163.44		163.44
29/08/2024	30/09/2024	INV	009944588522	1,189.55		1,189.55
29/08/2024	30/09/2024	INV	009943317726	246.18		246.18
29/08/2024	30/09/2024	INV	009944201543	363.65		363.65
29/08/2024	30/09/2024	INV	080011283886	175.62		175.62
29/08/2024	30/09/2024	INV	080011283904	157.33		157.33
30/08/2024	30/09/2024	INV	009942991614	352.34		352.34
30/08/2024	30/09/2024	INV	009935989308	533.36		533.36
30/08/2024	30/09/2024	INV	009941332560	555.99		555.99
30/08/2024	30/09/2024	INV	009941735647	227.90		227.90
30/08/2024	30/09/2024	INV	009941915260	777.92		777.92
30/08/2024	30/09/2024	INV	009942133562	227.90		227.90
30/08/2024	30/09/2024	INV	009942344297	461.29		461.29
30/08/2024	30/09/2024	INV	009942991618	567.30		567.30
30/08/2024	30/09/2024	INV	009944247527	163.44		163.44
30/08/2024	30/09/2024	INV	009944588517	163.44		163.44
30/08/2024	30/09/2024	INV	009944588518	189.34		189.34
30/08/2024	30/09/2024	INV	009944588519	246.18		246.18
30/08/2024	30/09/2024	INV	009944588531	81.20		81.20
30/08/2024	30/09/2024	INV	009943123415	179.84		179.84
30/08/2024	30/09/2024	INV	009943553006	179.84		179.84
30/08/2024	30/09/2024	INV	009943553007	487.19		487.19
30/08/2024	30/09/2024	INV	009944456510	157.33		157.33
30/08/2024	30/09/2024	INV	009944467170	513.08		513.08
30/08/2024	30/09/2024	INV	009944467171	163.44		163.44
31/08/2024	30/09/2024	INV	009944318314	365.22		365.22
31/08/2024	30/09/2024	INV	009935989305	351.21		351.21
31/08/2024	30/09/2024	INV	009941209472	81.20		81.20
31/08/2024	30/09/2024	INV	009941332561	567.30		567.30
31/08/2024	30/09/2024	INV	009943516876	81.20		81.20
31/08/2024	30/09/2024	INV	009944318312	849.78		849.78
31/08/2024	30/09/2024	INV	009944318337	81.20		81.20
31/08/2024	30/09/2024	INV	009944588513	589.93		589.93
31/08/2024	30/09/2024	INV	009944588516	875.69		875.69
31/08/2024	30/09/2024	INV	009944588532	202.92		202.92

Subtotal: 99,695.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60

Skynet South Africa (Pty) Ltd

STA J17989



140 North Reef Rd
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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
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	J17989
	On Date	31/08/2024
	Page	9/9

Balance from Previous page: 99,695.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Subtotal: 99,695.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	99,695.60 ZAR	99,695.60