

Skynet South Africa (Pty) Ltd

STA J17991



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**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

| Customer Details | Document Type | Statement |
|---|----------------------|------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/10/2021 |
| | Account No. | J17991 |
| | On Date | 31/10/2021 |
| | Page | 1/2 |

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 22/10/2021 | 30/11/2021 | INV | 009940496965 | 64.09 | | 64.09 |
| 22/10/2021 | 30/11/2021 | INV | 009940641916 | 120.18 | | 120.18 |
| 22/10/2021 | 30/11/2021 | INV | 009940842055 | 64.09 | | 64.09 |
| 22/10/2021 | 30/11/2021 | INV | 009941139896 | 129.98 | | 129.98 |
| 22/10/2021 | 30/11/2021 | INV | 009940641915 | 64.09 | | 64.09 |
| 22/10/2021 | 30/11/2021 | INV | 009941139911 | 64.09 | | 64.09 |
| 22/10/2021 | 30/11/2021 | INV | 009941139912 | 64.09 | | 64.09 |
| 22/10/2021 | 30/11/2021 | INV | 009941705957 | 129.98 | | 129.98 |
| 22/10/2021 | 30/11/2021 | INV | 009941827378 | 142.92 | | 142.92 |
| 22/10/2021 | 30/11/2021 | INV | 009940496964 | 129.98 | | 129.98 |
| 22/10/2021 | 30/11/2021 | INV | 009941705986 | 448.45 | | 448.45 |
| 22/10/2021 | 30/11/2021 | INV | 009939921493 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009940641914 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009941606323 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009941827401 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009940641913 | 120.65 | | 120.65 |
| 22/10/2021 | 30/11/2021 | INV | 009940857282 | 156.10 | | 156.10 |
| 22/10/2021 | 30/11/2021 | INV | 009941705985 | 403.14 | | 403.14 |
| 22/10/2021 | 30/11/2021 | INV | 009941119769 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009941139897 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009942176818 | 124.66 | | 124.66 |
| 22/10/2021 | 30/11/2021 | INV | 009940641912 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009941061486 | 271.22 | | 271.22 |
| 22/10/2021 | 30/11/2021 | INV | 009940641911 | 137.90 | | 137.90 |
| 22/10/2021 | 30/11/2021 | INV | 009940912229 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009941475305 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009940912230 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 080010269752 | 124.66 | | 124.66 |
| 22/10/2021 | 30/11/2021 | INV | 009941020896 | 1,839.82 | | 1,839.82 |
| 22/10/2021 | 30/11/2021 | INV | 009940641909 | 453.51 | | 453.51 |
| 22/10/2021 | 30/11/2021 | INV | 009940641910 | 96.50 | | 96.50 |
| 22/10/2021 | 30/11/2021 | INV | 009940912231 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009940912232 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009941139898 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009941139899 | 254.52 | | 254.52 |

Subtotal: 6,637.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|--------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,891.80 ZAR | 9,891.80 |

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| | Page | 2/2 |

Balance from Previous page: **6,637.82**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 22/10/2021 | 30/11/2021 | INV | 009941578738 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009940648340 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009940718572 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009941827340 | 238.14 | | 238.14 |
| 22/10/2021 | 30/11/2021 | INV | 009940857283 | 150.97 | | 150.97 |
| 22/10/2021 | 30/11/2021 | INV | 009941475306 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009941578736 | 64.34 | | 64.34 |
| 22/10/2021 | 30/11/2021 | INV | 009941853397 | 124.66 | | 124.66 |
| 22/10/2021 | 30/11/2021 | INV | 009940641908 | 130.47 | | 130.47 |
| 22/10/2021 | 30/11/2021 | INV | 009941827350 | 427.88 | | 427.88 |
| 25/10/2021 | 30/11/2021 | INV | 009940718573 | 64.34 | | 64.34 |
| 27/10/2021 | 30/11/2021 | INV | 009940648458 | 64.34 | | 64.34 |
| 27/10/2021 | 30/11/2021 | INV | 009940718574 | 64.34 | | 64.34 |
| 27/10/2021 | 30/11/2021 | INV | 009941139900 | 64.34 | | 64.34 |
| 27/10/2021 | 30/11/2021 | INV | 009941827402 | 130.47 | | 130.47 |
| 28/10/2021 | 30/11/2021 | INV | 009941578735 | 64.34 | | 64.34 |
| 29/10/2021 | 30/11/2021 | INV | 009941827341 | 113.28 | | 113.28 |
| 29/10/2021 | 30/11/2021 | INV | 009938740855 | 64.34 | | 64.34 |
| 29/10/2021 | 30/11/2021 | INV | 009941020897 | 315.07 | | 315.07 |
| 29/10/2021 | 30/11/2021 | INV | 009941139902 | 180.96 | | 180.96 |
| 29/10/2021 | 30/11/2021 | INV | 009941827342 | 350.96 | | 350.96 |
| 29/10/2021 | 30/11/2021 | INV | 009941827349 | 130.47 | | 130.47 |
| 31/10/2021 | 30/11/2021 | INV | 009941475354 | 120.65 | | 120.65 |

Subtotal: **9,891.80**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|--------------|----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,891.80 ZAR | 9,891.80 |