

Skynet South Africa (Pty) Ltd

STA J17988

54 Electron Ave
Isando
Johannesburg 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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	J17988
	Period	01/01/2017 : 31/01/2017
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Balance Brought Forward: 22,758.03
Allocated to Previous Months: -12,430.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/01/2017		PMT	1100693261	(10,618.65)	10,618.65	0.00
06/01/2017	28/02/2017	INV	009935623592	88.34		88.34
06/01/2017	28/02/2017	INV	009935623598	93.64		93.64
06/01/2017	28/02/2017	INV	009935623601	101.70		101.70
06/01/2017	28/02/2017	INV	009935623626	100.96		100.96
06/01/2017	28/02/2017	INV	009935623627	86.31		86.31
06/01/2017	28/02/2017	INV	019910551095	70.35		70.35
06/01/2017	28/02/2017	INV	009935623547	102.09		102.09
06/01/2017	28/02/2017	INV	009935623573	72.44		72.44
06/01/2017	28/02/2017	INV	009935623576	72.44		72.44
06/01/2017	28/02/2017	INV	009935623577	72.44		72.44
06/01/2017	28/02/2017	INV	009935623578	121.36		121.36
06/01/2017	28/02/2017	INV	009935623591	72.44		72.44
06/01/2017	28/02/2017	INV	009935623624	72.44		72.44
06/01/2017	28/02/2017	INV	009935623625	102.84		102.84
06/01/2017	28/02/2017	INV	009935623623	91.94		91.94
07/01/2017	28/02/2017	INV	009935623548	121.36		121.36
07/01/2017	28/02/2017	INV	009935623549	121.36		121.36
07/01/2017	28/02/2017	INV	009935623550	72.44		72.44
07/01/2017	28/02/2017	INV	009935623551	102.09		102.09
07/01/2017	28/02/2017	INV	009935623552	121.36		121.36
07/01/2017	28/02/2017	INV	009935623553	72.44		72.44
07/01/2017	28/02/2017	INV	009935623554	72.44		72.44
07/01/2017	28/02/2017	INV	009935623555	102.09		102.09
07/01/2017	28/02/2017	INV	009935623556	87.26		87.26
09/01/2017	28/02/2017	INV	019910551096	59.31		59.31
12/01/2017	28/02/2017	INV	009935623557	102.09		102.09
12/01/2017	28/02/2017	INV	009935623558	72.44		72.44
12/01/2017	28/02/2017	INV	009935623559	102.84		102.84
12/01/2017	28/02/2017	INV	009935623561	121.36		121.36
12/01/2017	28/02/2017	INV	009935623621	121.36		121.36
12/01/2017	28/02/2017	INV	009935623622	102.84		102.84
12/01/2017	28/02/2017	INV	009935851769	102.84		102.84
13/01/2017	28/02/2017	INV	009935623562	102.84		102.84
13/01/2017	28/02/2017	INV	009935623563	277.56		277.56

Subtotal: 13,687.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,327.06	13,159.34 ZAR	23,486.40

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Bank Name: NEDBANK
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Acc No.: 1232102105

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E-mail: ronelt@skynet.co.za

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Balance from Previous page: 13,687.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2017	28/02/2017	INV	009935623564	94.68		94.68
13/01/2017	28/02/2017	INV	009935623565	121.36		121.36
13/01/2017	28/02/2017	INV	009935623566	102.84		102.84
13/01/2017	28/02/2017	INV	009935623567	72.44		72.44
13/01/2017	28/02/2017	INV	009935623568	277.56		277.56
17/01/2017	28/02/2017	INV	009935623526	102.84		102.84
17/01/2017	28/02/2017	INV	009935623527	72.44		72.44
17/01/2017	28/02/2017	INV	009935623528	102.09		102.09
17/01/2017	28/02/2017	INV	009935623529	72.44		72.44
17/01/2017	28/02/2017	INV	009935623530	72.44		72.44
17/01/2017	28/02/2017	INV	009935623531	72.44		72.44
17/01/2017	28/02/2017	INV	009935623569	102.84		102.84
17/01/2017	28/02/2017	INV	009935623571	102.84		102.84
17/01/2017	28/02/2017	INV	009935623572	139.16		139.16
18/01/2017	28/02/2017	INV	009935623570	433.58		433.58
18/01/2017	28/02/2017	INV	009935623532	102.84		102.84
18/01/2017	28/02/2017	INV	009935623533	121.36		121.36
18/01/2017	28/02/2017	INV	009935623534	102.09		102.09
18/01/2017	28/02/2017	INV	009935623535	72.44		72.44
18/01/2017	28/02/2017	INV	009935623536	94.68		94.68
18/01/2017	28/02/2017	INV	009935623537	72.44		72.44
18/01/2017	28/02/2017	INV	009935623539	72.44		72.44
18/01/2017	28/02/2017	INV	009935623540	102.84		102.84
18/01/2017	28/02/2017	INV	009935623541	87.26		87.26
18/01/2017	28/02/2017	INV	009935623542	72.44		72.44
18/01/2017	28/02/2017	INV	009935623585	102.84		102.84
18/01/2017	28/02/2017	INV	009935623586	102.09		102.09
18/01/2017	28/02/2017	INV	009935623587	72.44		72.44
18/01/2017	28/02/2017	INV	009935623588	72.44		72.44
18/01/2017	28/02/2017	INV	009935623589	72.44		72.44
18/01/2017	28/02/2017	INV	009935623590	72.44		72.44
18/01/2017	28/02/2017	INV	009935623619	72.44		72.44
19/01/2017	28/02/2017	INV	009935623543	128.20		128.20
19/01/2017	28/02/2017	INV	009935623545	102.84		102.84
19/01/2017		CRED	1200208975	(1,955.62)	1,955.62	0.00

Subtotal: 17,328.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,327.06	13,159.34 ZAR	23,486.40

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Balance from Previous page: 17,328.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2017	28/02/2017	INV	019910551098	102.84		102.84
20/01/2017	28/02/2017	INV	019910621995	72.44		72.44
21/01/2017	28/02/2017	INV	009935623508	102.84		102.84
21/01/2017	28/02/2017	INV	009935623620	72.44		72.44
21/01/2017	28/02/2017	INV	029907703584	47.46		47.46
24/01/2017	28/02/2017	INV	009935623538	102.84		102.84
24/01/2017	28/02/2017	INV	009935623507	47.46		47.46
24/01/2017	28/02/2017	INV	009935623522	47.46		47.46
24/01/2017	28/02/2017	INV	009935623523	47.46		47.46
24/01/2017	28/02/2017	INV	009935623524	66.62		66.62
24/01/2017	28/02/2017	INV	009935623525	37.07		37.07
24/01/2017	28/02/2017	INV	009935623618	133.46		133.46
25/01/2017	28/02/2017	INV	009935623521	580.45		580.45
25/01/2017	28/02/2017	INV	009935623546	47.46		47.46
25/01/2017	28/02/2017	INV	009935623517	433.58		433.58
25/01/2017	28/02/2017	INV	009935792482	357.38		357.38
26/01/2017	28/02/2017	INV	009935623509	72.44		72.44
26/01/2017	28/02/2017	INV	009935623510	121.36		121.36
26/01/2017	28/02/2017	INV	009935623511	121.36		121.36
26/01/2017	28/02/2017	INV	009935623512	102.09		102.09
26/01/2017	28/02/2017	INV	009935623514	87.26		87.26
26/01/2017	28/02/2017	INV	009935623515	102.09		102.09
26/01/2017	28/02/2017	INV	009935623516	102.84		102.84
26/01/2017	28/02/2017	INV	009935623518	139.16		139.16
26/01/2017	28/02/2017	INV	009935623519	72.44		72.44
26/01/2017	28/02/2017	INV	009935623520	121.36		121.36
26/01/2017	28/02/2017	INV	009935792474	94.68		94.68
26/01/2017	28/02/2017	INV	009935792475	72.44		72.44
26/01/2017	28/02/2017	INV	009935792476	102.84		102.84
26/01/2017	28/02/2017	INV	009935792477	102.84		102.84
26/01/2017	28/02/2017	INV	009935792478	87.26		87.26
26/01/2017	28/02/2017	INV	009935792479	72.44		72.44
26/01/2017	28/02/2017	INV	009935792480	72.44		72.44
26/01/2017	28/02/2017	INV	009935792481	72.44		72.44
26/01/2017	28/02/2017	INV	009935792483	102.84		102.84

Subtotal: 21,449.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,327.06	13,159.34 ZAR	23,486.40

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	Page	4/4

Balance from Previous page: 21,449.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2017	28/02/2017	INV	009935792484	121.36		121.36
27/01/2017	28/02/2017	INV	009935623609	102.84		102.84
27/01/2017	28/02/2017	INV	009935623610	72.44		72.44
27/01/2017	28/02/2017	INV	009935623611	72.44		72.44
27/01/2017	28/02/2017	INV	009935623612	102.09		102.09
27/01/2017	28/02/2017	INV	009935623613	72.44		72.44
27/01/2017	28/02/2017	INV	009935623614	102.09		102.09
27/01/2017	28/02/2017	INV	009935623615	72.44		72.44
27/01/2017	28/02/2017	INV	009935623616	121.36		121.36
27/01/2017	28/02/2017	INV	009935623617	72.44		72.44
28/01/2017	28/02/2017	INV	009935623501	121.36		121.36
28/01/2017	28/02/2017	INV	009935623502	72.44		72.44
28/01/2017	28/02/2017	INV	009935623503	102.09		102.09
28/01/2017	28/02/2017	INV	009935623607	72.44		72.44
28/01/2017	28/02/2017	INV	009935623608	102.84		102.84
30/01/2017	28/02/2017	INV	009935792485	37.07		37.07
31/01/2017	28/02/2017	INV	009935623605	102.84		102.84
31/01/2017	28/02/2017	INV	009935623606	513.40		513.40

Subtotal: 23,486.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	10,327.06	13,159.34 ZAR	23,486.40