

# Skynet South Africa (Pty) Ltd

STA J17989

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17989
	<b>Period</b>	01/01/2017 : 31/01/2017
	<b>Page</b>	1/10

**Balance Brought Forward:** 151,719.28  
**Allocated to Previous Months:** -76,468.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/01/2017		PMT	1100693261	(80,815.44)	80,815.44	0.00
06/01/2017	28/02/2017	INV	009935474140	261.54		261.54
06/01/2017	28/02/2017	INV	009935474495	126.76		126.76
06/01/2017	28/02/2017	INV	009935636173	96.85		96.85
06/01/2017	28/02/2017	INV	009935636175	102.24		102.24
06/01/2017	28/02/2017	INV	009935743227	122.24		122.24
06/01/2017	28/02/2017	INV	009935903591	273.26		273.26
06/01/2017	28/02/2017	INV	029907250748	101.70		101.70
06/01/2017	28/02/2017	INV	039902314934	86.31		86.31
06/01/2017	28/02/2017	INV	009935185719	331.49		331.49
06/01/2017	28/02/2017	INV	009935185768	59.31		59.31
06/01/2017	28/02/2017	INV	009935474399	155.46		155.46
06/01/2017	28/02/2017	INV	009935636171	148.41		148.41
06/01/2017	28/02/2017	INV	009935636172	140.25		140.25
06/01/2017	28/02/2017	INV	009935660416	102.09		102.09
06/01/2017	28/02/2017	INV	009936023833	225.98		225.98
06/01/2017	28/02/2017	INV	039902642757	47.46		47.46
06/01/2017	28/02/2017	INV	069907886460	1,169.61		1,169.61
06/01/2017	28/02/2017	INV	089900917041	137.70		137.70
06/01/2017	28/02/2017	INV	009933594778	123.62		123.62
06/01/2017	28/02/2017	INV	009934949856	4,567.39		4,567.39
06/01/2017	28/02/2017	INV	009935096427	162.28		162.28
06/01/2017	28/02/2017	INV	009935636168	100.57		100.57
06/01/2017	28/02/2017	INV	009935636170	121.36		121.36
06/01/2017	28/02/2017	INV	019910366924	718.11		718.11
06/01/2017	28/02/2017	INV	089901177986	47.46		47.46
06/01/2017	28/02/2017	INV	009932965600	342.24		342.24
06/01/2017	28/02/2017	INV	009933224221	91.94		91.94
06/01/2017	28/02/2017	INV	009934949855	94.91		94.91
06/01/2017	28/02/2017	INV	009935552834	47.46		47.46
06/01/2017	28/02/2017	INV	009936023625	92.31		92.31
06/01/2017	28/02/2017	INV	089901261764	94.68		94.68
07/01/2017	28/02/2017	INV	019910366923	1,962.91		1,962.91
07/01/2017	28/02/2017	INV	039902464691	423.28		423.28
07/01/2017	28/02/2017	INV	049901258823	866.66		866.66

**Subtotal:** 88,796.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17989
	<b>Period</b>	01/01/2017 : 31/01/2017
	<b>Page</b>	2/10

Balance from Previous page: 88,796.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2017	28/02/2017	INV	009935501428	72.44		72.44
07/01/2017	28/02/2017	INV	009935835503	176.11		176.11
07/01/2017	28/02/2017	INV	009935849667	312.29		312.29
07/01/2017	28/02/2017	INV	009935185844	257.54		257.54
07/01/2017	28/02/2017	INV	009935474494	175.91		175.91
07/01/2017	28/02/2017	INV	009935636166	87.26		87.26
07/01/2017	28/02/2017	INV	009936038617	94.68		94.68
07/01/2017	28/02/2017	INV	009936038618	87.26		87.26
08/01/2017	28/02/2017	INV	009935598598	1,088.46		1,088.46
09/01/2017	28/02/2017	INV	009934799018	142.85		142.85
09/01/2017	28/02/2017	INV	029907647105	277.44		277.44
09/01/2017	28/02/2017	INV	029907647106	277.44		277.44
09/01/2017	28/02/2017	INV	039902464692	47.46		47.46
09/01/2017	28/02/2017	INV	009935185717	78.65		78.65
09/01/2017	28/02/2017	INV	009935474415	66.62		66.62
09/01/2017	28/02/2017	INV	009936023863	87.26		87.26
09/01/2017	28/02/2017	INV	019910066540	83.05		83.05
09/01/2017	28/02/2017	INV	019910066542	47.46		47.46
09/01/2017	28/02/2017	INV	069907934123	211.94		211.94
10/01/2017	28/02/2017	INV	009935636167	6,477.27		6,477.27
10/01/2017	28/02/2017	INV	039902642721	2,534.82		2,534.82
10/01/2017	28/02/2017	INV	009935185851	1,156.58		1,156.58
10/01/2017	28/02/2017	INV	009935636162	137.14		137.14
10/01/2017	28/02/2017	INV	009935743232	289.91		289.91
10/01/2017	28/02/2017	INV	089901261765	87.26		87.26
11/01/2017	28/02/2017	INV	009934949854	317.23		317.23
11/01/2017	28/02/2017	INV	009935636157	121.36		121.36
11/01/2017	28/02/2017	INV	009935636158	72.44		72.44
11/01/2017	28/02/2017	INV	009935636159	72.44		72.44
11/01/2017	28/02/2017	INV	009935636160	198.45		198.45
11/01/2017	28/02/2017	INV	009935636161	80.87		80.87
11/01/2017	28/02/2017	INV	009935903592	273.91		273.91
11/01/2017	28/02/2017	INV	019910366925	672.38		672.38
11/01/2017	28/02/2017	INV	089900917033	87.26		87.26
11/01/2017	28/02/2017	INV	089900917040	94.68		94.68

Subtotal: 105,142.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17989
	<b>Period</b>	01/01/2017 : 31/01/2017
	<b>Page</b>	3/10

Balance from Previous page: 105,142.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2017	28/02/2017	INV	019910366926	47.46		47.46
11/01/2017	28/02/2017	INV	089900917034	197.12		197.12
12/01/2017	28/02/2017	INV	009935552792	5,694.41		5,694.41
12/01/2017	28/02/2017	INV	009933224214	91.94		91.94
12/01/2017	28/02/2017	INV	009935185718	369.66		369.66
12/01/2017	28/02/2017	INV	009935501429	3,499.69		3,499.69
12/01/2017	28/02/2017	INV	029907647103	302.39		302.39
12/01/2017	28/02/2017	INV	009935096116	176.54		176.54
12/01/2017	28/02/2017	INV	009935185716	240.03		240.03
12/01/2017	28/02/2017	INV	009935185845	215.20		215.20
12/01/2017	28/02/2017	INV	009935474286	646.43		646.43
12/01/2017	28/02/2017	INV	009935474398	462.32		462.32
12/01/2017	28/02/2017	INV	009935474493	339.57		339.57
12/01/2017	28/02/2017	INV	009935636155	263.92		263.92
12/01/2017	28/02/2017	INV	009935636156	190.71		190.71
12/01/2017	28/02/2017	INV	009935636165	87.26		87.26
12/01/2017	28/02/2017	INV	029907512134	661.45		661.45
12/01/2017	28/02/2017	INV	069907886458	739.63		739.63
12/01/2017	28/02/2017	INV	069907886459	387.84		387.84
12/01/2017	28/02/2017	INV	009935185715	154.22		154.22
12/01/2017	28/02/2017	INV	009935660417	115.55		115.55
13/01/2017	28/02/2017	INV	009934949853	308.78		308.78
13/01/2017	28/02/2017	INV	009935552790	3,997.95		3,997.95
13/01/2017	28/02/2017	INV	009935636154	172.85		172.85
13/01/2017	28/02/2017	INV	009932010705	88.98		88.98
13/01/2017	28/02/2017	INV	009935474121	66.62		66.62
13/01/2017	28/02/2017	INV	009935660420	66.62		66.62
13/01/2017	28/02/2017	INV	019910066541	398.62		398.62
14/01/2017	28/02/2017	INV	009935636153	72.44		72.44
14/01/2017	28/02/2017	INV	009935903594	165.45		165.45
14/01/2017	28/02/2017	INV	009935903595	102.84		102.84
14/01/2017	28/02/2017	INV	009936019582	289.91		289.91
16/01/2017	28/02/2017	INV	009935552791	2,869.45		2,869.45
16/01/2017	28/02/2017	INV	029907477407	533.85		533.85
16/01/2017	28/02/2017	INV	039902314936	87.26		87.26

**Subtotal:** 129,247.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17989
	<b>Period</b>	01/01/2017 : 31/01/2017
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Balance from Previous page: 129,247.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2017	28/02/2017	INV	009935501430	72.44		72.44
17/01/2017	28/02/2017	INV	009935096428	121.36		121.36
17/01/2017	28/02/2017	INV	009935185714	123.62		123.62
17/01/2017	28/02/2017	INV	009935552789	585.08		585.08
17/01/2017	28/02/2017	INV	009935552843	47.46		47.46
17/01/2017	28/02/2017	INV	009935636147	161.04		161.04
17/01/2017	28/02/2017	INV	009935636148	182.74		182.74
17/01/2017	28/02/2017	INV	009935636149	94.94		94.94
17/01/2017	28/02/2017	INV	009935636150	298.66		298.66
17/01/2017	28/02/2017	INV	009935636151	89.32		89.32
17/01/2017	28/02/2017	INV	009935636152	151.22		151.22
17/01/2017	28/02/2017	INV	009935743228	252.50		252.50
17/01/2017	28/02/2017	INV	009936038845	107.71		107.71
17/01/2017	28/02/2017	INV	019910066609	47.46		47.46
17/01/2017	28/02/2017	INV	089900917037	87.26		87.26
18/01/2017	28/02/2017	INV	009936023856	256.25		256.25
18/01/2017	28/02/2017	INV	029907512149	159.82		159.82
18/01/2017	28/02/2017	INV	009934537443	102.84		102.84
18/01/2017	28/02/2017	INV	009934949851	308.78		308.78
18/01/2017	28/02/2017	INV	009934949920	249.14		249.14
18/01/2017	28/02/2017	INV	009935474096	343.93		343.93
18/01/2017	28/02/2017	INV	009935492610	1,043.98		1,043.98
18/01/2017	28/02/2017	INV	009935501386	47.46		47.46
18/01/2017	28/02/2017	INV	009935501431	182.17		182.17
18/01/2017	28/02/2017	INV	009935636143	94.68		94.68
18/01/2017	28/02/2017	INV	009935636145	228.23		228.23
18/01/2017	28/02/2017	INV	009935636146	144.42		144.42
18/01/2017	28/02/2017	INV	009935903593	87.26		87.26
18/01/2017	28/02/2017	INV	009935903597	2,883.01		2,883.01
18/01/2017	28/02/2017	INV	009935903598	167.97		167.97
18/01/2017	28/02/2017	INV	029907250747	102.84		102.84
18/01/2017	28/02/2017	INV	029907349763	47.46		47.46
18/01/2017	28/02/2017	INV	029907477392	47.46		47.46
18/01/2017	28/02/2017	INV	029907512150	59.31		59.31
18/01/2017	28/02/2017	INV	009934949852	213.54		213.54

**Subtotal:** 138,440.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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	<b>Account No.</b>	J17989
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	<b>Page</b>	5/10

Balance from Previous page: 138,440.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	009935096429	91.94		91.94
18/01/2017	28/02/2017	INV	009935185712	142.36		142.36
18/01/2017	28/02/2017	INV	009935501387	47.46		47.46
18/01/2017	28/02/2017	INV	009935501433	237.27		237.27
18/01/2017	28/02/2017	INV	009935552837	47.46		47.46
18/01/2017	28/02/2017	INV	009936039725	173.02		173.02
18/01/2017	28/02/2017	INV	089901177987	177.95		177.95
19/01/2017	28/02/2017	INV	009933594779	102.84		102.84
19/01/2017	28/02/2017	INV	009934949850	75.24		75.24
19/01/2017	28/02/2017	INV	009935185847	273.83		273.83
19/01/2017	28/02/2017	INV	009935474285	189.56		189.56
19/01/2017	28/02/2017	INV	009935474397	435.04		435.04
19/01/2017	28/02/2017	INV	009935474492	121.36		121.36
19/01/2017	28/02/2017	INV	009935501432	72.44		72.44
19/01/2017	28/02/2017	INV	009935552788	248.34		248.34
19/01/2017	28/02/2017	INV	009935636140	72.44		72.44
19/01/2017	28/02/2017	INV	009935636141	156.57		156.57
19/01/2017	28/02/2017	INV	009935636142	80.87		80.87
19/01/2017	28/02/2017	INV	069907886457	94.68		94.68
19/01/2017	28/02/2017	INV	009934799019	129.06		129.06
20/01/2017	28/02/2017	INV	019910366927	7,521.37		7,521.37
20/01/2017	28/02/2017	INV	029907349764	47.46		47.46
20/01/2017	28/02/2017	INV	009934929013	320.31		320.31
20/01/2017	28/02/2017	INV	009935636136	80.87		80.87
20/01/2017	28/02/2017	INV	009935636137	121.36		121.36
20/01/2017	28/02/2017	INV	009935636138	374.81		374.81
20/01/2017	28/02/2017	INV	009935881079	632.14		632.14
20/01/2017	28/02/2017	INV	019910066533	94.68		94.68
20/01/2017	28/02/2017	INV	029907647104	102.84		102.84
20/01/2017	28/02/2017	INV	069907886456	1,338.99		1,338.99
20/01/2017	28/02/2017	INV	009932010700	47.46		47.46
20/01/2017	28/02/2017	INV	009935185750	47.46		47.46
20/01/2017	28/02/2017	INV	069907498240	1,055.59		1,055.59
20/01/2017	28/02/2017	INV	089901326465	176.11		176.11
21/01/2017	28/02/2017	INV	009935552787	1,269.38		1,269.38

**Subtotal:** 154,641.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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	<b>Page</b>	6/10

Balance from Previous page: 154,641.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2017	28/02/2017	INV	009935185848	238.00		238.00
21/01/2017	28/02/2017	INV	009935185852	1,224.78		1,224.78
21/01/2017	28/02/2017	INV	009935501435	72.44		72.44
21/01/2017	28/02/2017	INV	009935501486	72.44		72.44
21/01/2017	28/02/2017	INV	009935552833	47.46		47.46
21/01/2017	28/02/2017	INV	009935636135	94.68		94.68
21/01/2017	28/02/2017	INV	009935897267	121.36		121.36
21/01/2017	28/02/2017	INV	009935903599	87.26		87.26
21/01/2017	28/02/2017	INV	039902314982	373.05		373.05
21/01/2017	28/02/2017	INV	069908083584	182.63		182.63
21/01/2017	28/02/2017	INV	089900917035	922.04		922.04
21/01/2017	28/02/2017	INV	089901177988	94.68		94.68
23/01/2017	28/02/2017	INV	009935573494	176.11		176.11
23/01/2017	28/02/2017	INV	009935636139	102.09		102.09
23/01/2017	28/02/2017	INV	009935096430	91.94		91.94
23/01/2017	28/02/2017	INV	009935474084	66.62		66.62
23/01/2017	28/02/2017	INV	009935552861	47.46		47.46
23/01/2017	28/02/2017	INV	009935636129	91.94		91.94
23/01/2017	28/02/2017	INV	009936016748	150.32		150.32
24/01/2017	28/02/2017	INV	009935492608	151.59		151.59
24/01/2017	28/02/2017	INV	009935185711	813.72		813.72
24/01/2017	28/02/2017	INV	009935474122	66.62		66.62
24/01/2017	28/02/2017	INV	009935501436	72.44		72.44
24/01/2017	28/02/2017	INV	009935636125	102.09		102.09
24/01/2017	28/02/2017	INV	009935636127	91.94		91.94
24/01/2017	28/02/2017	INV	009935636128	121.36		121.36
24/01/2017	28/02/2017	INV	009935636130	134.34		134.34
24/01/2017	28/02/2017	INV	009935636131	72.44		72.44
24/01/2017	28/02/2017	INV	009935636133	332.75		332.75
24/01/2017	28/02/2017	INV	009935636134	175.91		175.91
24/01/2017	28/02/2017	INV	009935897266	196.38		196.38
24/01/2017	28/02/2017	INV	009935987962	391.49		391.49
24/01/2017	28/02/2017	INV	009935987963	235.87		235.87
24/01/2017	28/02/2017	INV	019910366929	456.21		456.21
24/01/2017	28/02/2017	INV	029907334726	47.46		47.46

Subtotal: 162,361.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

# Skynet South Africa (Pty) Ltd

STA J17989

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17989
	<b>Period</b>	01/01/2017 : 31/01/2017
	<b>Page</b>	7/10

Balance from Previous page: 162,361.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2017	28/02/2017	INV	029907512151	1,452.99		1,452.99
24/01/2017	28/02/2017	INV	029907512160	420.41		420.41
24/01/2017	28/02/2017	INV	089900917036	87.26		87.26
24/01/2017	28/02/2017	INV	009935474127	66.62		66.62
24/01/2017	28/02/2017	INV	009935474161	66.62		66.62
24/01/2017	28/02/2017	INV	029907334727	71.18		71.18
24/01/2017	28/02/2017	INV	029907512079	47.46		47.46
25/01/2017	28/02/2017	INV	019910066596D	93.64		93.64
25/01/2017	28/02/2017	INV	009935492609	1,490.33		1,490.33
25/01/2017	28/02/2017	INV	009935185846	2,770.10		2,770.10
25/01/2017	28/02/2017	INV	039902464693	278.21		278.21
25/01/2017	28/02/2017	INV	039902464694	121.36		121.36
25/01/2017	28/02/2017	INV	039902464709	88.98		88.98
25/01/2017	28/02/2017	INV	009935552785	1,142.14		1,142.14
25/01/2017	28/02/2017	INV	009935835508	94.68		94.68
25/01/2017	28/02/2017	INV	009934949848	649.25		649.25
25/01/2017	28/02/2017	INV	009935636066	106.19		106.19
25/01/2017	28/02/2017	INV	009935636121	83.69		83.69
25/01/2017	28/02/2017	INV	009935636124	177.67		177.67
25/01/2017	28/02/2017	INV	009935989322	447.88		447.88
25/01/2017	28/02/2017	INV	029907512136	107.71		107.71
25/01/2017	28/02/2017	INV	029907627801	66.62		66.62
25/01/2017	28/02/2017	INV	069908074382	88.98		88.98
25/01/2017	28/02/2017	INV	089901326490	87.26		87.26
25/01/2017	28/02/2017	INV	009935552782	47.46		47.46
25/01/2017	28/02/2017	INV	039902642722	173.51		173.51
26/01/2017	28/02/2017	INV	039902642761	3,576.01		3,576.01
26/01/2017	28/02/2017	INV	009935636132	187.79		187.79
26/01/2017	28/02/2017	INV	009935096432	223.66		223.66
26/01/2017	28/02/2017	INV	009935552784	339.80		339.80
26/01/2017	28/02/2017	INV	009935636120	72.44		72.44
26/01/2017	28/02/2017	INV	009935636122	183.00		183.00
26/01/2017	28/02/2017	INV	009935636123	120.74		120.74
26/01/2017	28/02/2017	INV	009934799020	125.21		125.21
26/01/2017	28/02/2017	INV	009935096117	514.19		514.19

**Subtotal:** 178,032.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06



# Skynet South Africa (Pty) Ltd

STA J17989

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17989
	<b>Period</b>	01/01/2017 : 31/01/2017
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Balance from Previous page: 178,032.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2017	28/02/2017	INV	009935185710	102.84		102.84
26/01/2017	28/02/2017	INV	009935474083	687.51		687.51
26/01/2017	28/02/2017	INV	009935474284	312.29		312.29
26/01/2017	28/02/2017	INV	009935474491	169.10		169.10
26/01/2017	28/02/2017	INV	009935501438	154.03		154.03
26/01/2017	28/02/2017	INV	009935552783	102.84		102.84
26/01/2017	28/02/2017	INV	009935598600	102.09		102.09
26/01/2017	28/02/2017	INV	009935636065	102.84		102.84
26/01/2017	28/02/2017	INV	029907334728	47.46		47.46
26/01/2017	28/02/2017	INV	009935636064	47.46		47.46
26/01/2017	28/02/2017	INV	009935636118	91.94		91.94
26/01/2017	28/02/2017	INV	039902642756	310.70		310.70
27/01/2017	28/02/2017	INV	009935501437	1,752.24		1,752.24
27/01/2017	28/02/2017	INV	009935897265	133.46		133.46
27/01/2017	28/02/2017	INV	009935552844	47.46		47.46
27/01/2017	28/02/2017	INV	009935636025	113.65		113.65
27/01/2017	28/02/2017	INV	009935636026	92.12		92.12
27/01/2017	28/02/2017	INV	009935743231	123.62		123.62
27/01/2017	28/02/2017	INV	009935903600	836.36		836.36
27/01/2017	28/02/2017	INV	009935942001	104.45		104.45
27/01/2017	28/02/2017	INV	009935942002	87.26		87.26
27/01/2017	28/02/2017	INV	019910066548	94.68		94.68
27/01/2017	28/02/2017	INV	029907477409	840.61		840.61
27/01/2017	28/02/2017	INV	069907886454	407.38		407.38
27/01/2017	28/02/2017	INV	089901298061	87.26		87.26
27/01/2017	28/02/2017	INV	089901313204	87.26		87.26
27/01/2017	28/02/2017	INV	089901313205	94.68		94.68
28/01/2017	28/02/2017	INV	009934949847	72.44		72.44
28/01/2017	28/02/2017	INV	009935096433	121.36		121.36
28/01/2017	28/02/2017	INV	009935636023	151.22		151.22
28/01/2017	28/02/2017	INV	009935636024	72.44		72.44
30/01/2017	28/02/2017	INV	009935185709	102.84		102.84
30/01/2017	28/02/2017	INV	029907334729	47.46		47.46
30/01/2017	28/02/2017	INV	009935552845	47.46		47.46
30/01/2017	28/02/2017	INV	009935636027	91.94		91.94

**Subtotal:** 185,873.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06



# Skynet South Africa (Pty) Ltd

STA J17989

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2017
	<b>Account No.</b>	J17989
	<b>Period</b>	01/01/2017 : 31/01/2017
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Balance from Previous page: 185,873.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2017	28/02/2017	INV	009935636063	91.94		91.94
30/01/2017	28/02/2017	INV	009936016744	387.41		387.41
30/01/2017	28/02/2017	INV	029907250743	123.62		123.62
30/01/2017	28/02/2017	INV	039902642723	306.55		306.55
31/01/2017	28/02/2017	INV	009934949849	182.17		182.17
31/01/2017	28/02/2017	INV	019910366928	705.64		705.64
31/01/2017	28/02/2017	INV	009935835505	127.25		127.25
31/01/2017	28/02/2017	INV	009935096048	210.92		210.92
31/01/2017	28/02/2017	INV	009935473744	47.46		47.46
31/01/2017	28/02/2017	INV	009935552780	846.99		846.99
31/01/2017	28/02/2017	INV	009935636020	271.39		271.39
31/01/2017	28/02/2017	INV	009935636021	94.94		94.94
31/01/2017	28/02/2017	INV	009935636022	154.03		154.03
31/01/2017	28/02/2017	INV	019910366930	930.13		930.13
31/01/2017	28/02/2017	INV	029907627797	286.04		286.04
31/01/2017	28/02/2017	INV	049901217160	185.88		185.88
31/01/2017	28/02/2017	INV	089901298062	97.34		97.34
31/01/2017	28/02/2017	INV	089901298063	87.26		87.26
31/01/2017	28/02/2017	INV	009933185140	91.94		91.94
31/01/2017	28/02/2017	INV	009935096434	319.12		319.12
31/01/2017	28/02/2017	INV	009935473743	47.46		47.46
31/01/2017	28/02/2017	INV	009935492611	756.29		756.29
31/01/2017	28/02/2017	INV	009935501440	429.78		429.78
31/01/2017	28/02/2017	INV	009935552781	102.84		102.84
31/01/2017	28/02/2017	INV	009935636015	72.44		72.44
31/01/2017	28/02/2017	INV	009935636016	406.32		406.32
31/01/2017	28/02/2017	INV	009935636017	171.44		171.44
31/01/2017	28/02/2017	INV	009935636018	154.03		154.03
31/01/2017	28/02/2017	INV	009935636019	462.76		462.76
31/01/2017	28/02/2017	INV	009935636029	47.46		47.46
31/01/2017	28/02/2017	INV	009935636117	71.18		71.18
31/01/2017	28/02/2017	INV	009935743230	181.83		181.83
31/01/2017	28/02/2017	INV	009935957320	319.12		319.12
31/01/2017	28/02/2017	INV	009935989321	223.39		223.39
31/01/2017	28/02/2017	INV	029907627798	47.46		47.46

**Subtotal:** 194,914.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

**Skynet South Africa (Pty) Ltd**

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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	J17989
	Period	01/01/2017 : 31/01/2017
	Page	10/10

**Balance from Previous page:** **194,914.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	049901252337	47.46		47.46
31/01/2017	28/02/2017	INV	089901190005	91.94		91.94
31/01/2017	28/02/2017	INV	089901270501	94.68		94.68

**Subtotal:** 195,149.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06