

Manager: Creditors
 PO Box 8807
 Edenglen

 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: 011 571 4928
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	25/03/2016
	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
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Balance Brought Forward: 125,102.29
Allocated to Previous Months: -54,267.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/02/2016	25/04/2016	INV	009935329779	89.40		89.40
29/02/2016	25/04/2016	INV	009932010668	62.67		62.67
29/02/2016	25/04/2016	INV	009932010669	86.49		86.49
29/02/2016	25/04/2016	INV	009933224163	44.64		44.64
29/02/2016	25/04/2016	INV	009934536328	62.67		62.67
29/02/2016	25/04/2016	INV	009934537378	230.05		230.05
29/02/2016	25/04/2016	INV	009935095571	221.16		221.16
29/02/2016	25/04/2016	INV	009935096353	78.12		78.12
29/02/2016	25/04/2016	INV	009935182707	114.51		114.51
29/02/2016	25/04/2016	INV	009935182708	68.48		68.48
29/02/2016	25/04/2016	INV	009935182709	114.51		114.51
29/02/2016	25/04/2016	INV	009935182710	68.48		68.48
29/02/2016	25/04/2016	INV	009935182711	383.93		383.93
29/02/2016	25/04/2016	INV	009935182712	321.10		321.10
29/02/2016	25/04/2016	INV	009935182713	136.25		136.25
29/02/2016	25/04/2016	INV	009935182714	340.68		340.68
29/02/2016	25/04/2016	INV	009935315697	86.49		86.49
29/02/2016	25/04/2016	INV	009935315695	86.49		86.49
29/02/2016	25/04/2016	INV	009935315696	281.74		281.74
01/03/2016	25/04/2016	INV	009934468763	89.40		89.40
01/03/2016	25/04/2016	INV	009935095572	460.18		460.18
01/03/2016	25/04/2016	INV	019910066650	511.63		511.63
01/03/2016	25/04/2016	INV	029906947696	97.08		97.08
01/03/2016	25/04/2016	INV	009932010667	44.64		44.64
01/03/2016	25/04/2016	INV	009934536232	114.51		114.51
01/03/2016	25/04/2016	INV	009935095672	1,297.71		1,297.71
01/03/2016	25/04/2016	INV	009935182675	62.67		62.67
01/03/2016	25/04/2016	INV	009935182679	62.67		62.67
01/03/2016	25/04/2016	INV	009935182715	287.71		287.71
01/03/2016	25/04/2016	INV	009935182716	172.14		172.14
01/03/2016	25/04/2016	INV	009935282336	68.48		68.48
01/03/2016	25/04/2016	INV	029907477388	44.64		44.64
01/03/2016	25/04/2016	INV	069907429209	251.80		251.80
01/03/2016	25/04/2016	INV	089901015887	44.64		44.64
01/03/2016	25/04/2016	INV	089901003551	44.64		44.64

Subtotal: 77,367.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20


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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: 011 571 4928
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	25/03/2016
	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 77,367.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2016	25/04/2016	INV	009934047656	44.64		44.64
02/03/2016	25/04/2016	INV	009934047684	97.08		97.08
02/03/2016	25/04/2016	INV	009934468749	89.40		89.40
02/03/2016	25/04/2016	INV	009934468750	156.82		156.82
02/03/2016	25/04/2016	INV	029907477390	89.40		89.40
02/03/2016	25/04/2016	INV	009932010665	44.64		44.64
02/03/2016	25/04/2016	INV	009935095573	251.80		251.80
02/03/2016	25/04/2016	INV	009935096332	147.88		147.88
02/03/2016	25/04/2016	INV	009935182717	435.25		435.25
02/03/2016	25/04/2016	INV	009935185786	253.51		253.51
02/03/2016	25/04/2016	INV	089900983473	89.40		89.40
02/03/2016	25/04/2016	INV	009935061070	123.33		123.33
02/03/2016	25/04/2016	INV	009935061072	275.90		275.90
02/03/2016	25/04/2016	INV	009935061073	204.38		204.38
02/03/2016	25/04/2016	INV	009935265922	86.90		86.90
02/03/2016	25/04/2016	INV	089901003552	82.80		82.80
02/03/2016		PMT	1100588776	(50,126.59)	50,126.59	0.00
03/03/2016	25/04/2016	INV	009932010657	86.90		86.90
03/03/2016	25/04/2016	INV	009932010658	62.97		62.97
03/03/2016	25/04/2016	INV	009934468762	259.14		259.14
03/03/2016	25/04/2016	INV	009935096331	223.03		223.03
03/03/2016	25/04/2016	INV	009935096413	86.90		86.90
03/03/2016	25/04/2016	INV	009935182718	115.04		115.04
03/03/2016	25/04/2016	INV	009935182719	44.86		44.86
03/03/2016	25/04/2016	INV	009935182721	86.90		86.90
03/03/2016	25/04/2016	INV	009935185504	238.99		238.99
03/03/2016	25/04/2016	INV	009935185883	89.80		89.80
03/03/2016	25/04/2016	INV	009935315692	224.27		224.27
03/03/2016	25/04/2016	INV	009935315693	420.51		420.51
03/03/2016	25/04/2016	INV	009935315694	109.22		109.22
03/03/2016	25/04/2016	INV	029907452837	44.86		44.86
03/03/2016	25/04/2016	INV	009935315684	86.90		86.90
03/03/2016	25/04/2016	INV	019910066651	44.86		44.86
04/03/2016	25/04/2016	INV	029907219315	355.19		355.19
04/03/2016	25/04/2016	INV	009934047844	86.90		86.90

Subtotal: 82,507.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20

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	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 82,507.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2016	25/04/2016	INV	009934536233	115.04		115.04
04/03/2016	25/04/2016	INV	009935182690	62.97		62.97
04/03/2016	25/04/2016	INV	009935182722	163.69		163.69
04/03/2016	25/04/2016	INV	009935182723	136.81		136.81
04/03/2016	25/04/2016	INV	009935182725	165.40		165.40
04/03/2016	25/04/2016	INV	009935182727	148.30		148.30
04/03/2016	25/04/2016	INV	009935182728	237.50		237.50
04/03/2016	25/04/2016	INV	009935182729	96.81		96.81
04/03/2016	25/04/2016	INV	009935182730	92.72		92.72
04/03/2016	25/04/2016	INV	009935182731	96.81		96.81
04/03/2016	25/04/2016	INV	009935290728	169.65		169.65
04/03/2016	25/04/2016	INV	029907219316	86.90		86.90
04/03/2016	25/04/2016	INV	029907219317	86.90		86.90
04/03/2016	25/04/2016	INV	029907257766	117.17		117.17
05/03/2016	25/04/2016	INV	009932010666	62.97		62.97
05/03/2016	25/04/2016	INV	009934416028	86.90		86.90
05/03/2016	25/04/2016	INV	009934416029	62.97		62.97
05/03/2016	25/04/2016	INV	009935095660	309.72		309.72
05/03/2016	25/04/2016	INV	009935095670	403.69		403.69
05/03/2016	25/04/2016	INV	009935095671	594.32		594.32
05/03/2016	25/04/2016	INV	009935096092	97.52		97.52
05/03/2016	25/04/2016	INV	009935096329	121.97		121.97
05/03/2016	25/04/2016	INV	009935182691	62.97		62.97
05/03/2016	25/04/2016	INV	009935182733	243.94		243.94
05/03/2016	25/04/2016	INV	009935182734	89.80		89.80
05/03/2016	25/04/2016	INV	009935182735	269.72		269.72
05/03/2016	25/04/2016	INV	009935185529	44.86		44.86
05/03/2016	25/04/2016	INV	019909355074	82.80		82.80
05/03/2016	25/04/2016	INV	019910066652	1,225.29		1,225.29
05/03/2016	25/04/2016	INV	029907450443	44.86		44.86
07/03/2016	25/04/2016	INV	029907450444	859.54		859.54
07/03/2016	25/04/2016	INV	009934047685	97.52		97.52
07/03/2016	25/04/2016	INV	009935096330	1,254.97		1,254.97
08/03/2016	25/04/2016	INV	009935315685	430.85		430.85
08/03/2016	25/04/2016	INV	009932010659	44.86		44.86

Subtotal: 90,776.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20

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Customer Details	Document Type	Statement
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	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 90,776.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2016	25/04/2016	INV	009933185108	44.86		44.86
08/03/2016	25/04/2016	INV	009934537377	329.36		329.36
08/03/2016	25/04/2016	INV	009934537397	44.86		44.86
08/03/2016	25/04/2016	INV	009934796459	366.91		366.91
08/03/2016	25/04/2016	INV	009935095659	1,484.64		1,484.64
08/03/2016	25/04/2016	INV	009935182724	127.29		127.29
08/03/2016	25/04/2016	INV	009935182736	140.81		140.81
08/03/2016	25/04/2016	INV	009935185505	44.86		44.86
08/03/2016	25/04/2016	INV	009935185530	68.78		68.78
08/03/2016	25/04/2016	INV	069907467409	234.51		234.51
08/03/2016	25/04/2016	INV	009934799050	96.81		96.81
08/03/2016	25/04/2016	INV	029907477387	44.86		44.86
09/03/2016	25/04/2016	INV	009934047541	688.67		688.67
09/03/2016	25/04/2016	INV	009934047686	231.12		231.12
09/03/2016	25/04/2016	INV	009934047687	97.52		97.52
09/03/2016	25/04/2016	INV	009934468760	274.53		274.53
09/03/2016	25/04/2016	INV	009934468761	89.80		89.80
09/03/2016	25/04/2016	INV	009935095574	265.30		265.30
09/03/2016	25/04/2016	INV	009935096328	443.78		443.78
09/03/2016	25/04/2016	INV	009935182702	62.97		62.97
09/03/2016	25/04/2016	INV	009935182737	197.56		197.56
09/03/2016	25/04/2016	INV	009935182738	74.10		74.10
09/03/2016	25/04/2016	INV	009935182739	173.04		173.04
09/03/2016	25/04/2016	INV	009935182745	659.40		659.40
09/03/2016	25/04/2016	INV	009935182746	97.52		97.52
09/03/2016	25/04/2016	INV	009935182747	133.23		133.23
09/03/2016	25/04/2016	INV	009935182748	276.17		276.17
09/03/2016	25/04/2016	INV	009935182749	237.50		237.50
09/03/2016	25/04/2016	INV	009935182750	68.78		68.78
09/03/2016	25/04/2016	INV	009935185506	68.78		68.78
09/03/2016	25/04/2016	INV	009935185531	44.86		44.86
09/03/2016	25/04/2016	INV	009935185785	325.42		325.42
09/03/2016	25/04/2016	INV	009935204456	286.13		286.13
09/03/2016	25/04/2016	INV	019910066697	67.28		67.28
09/03/2016	25/04/2016	INV	029907063284	320.72		320.72

Subtotal: 98,988.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20


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	Page	5/10

Balance from Previous page: 98,988.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2016	25/04/2016	INV	029907219318	97.52		97.52
09/03/2016	25/04/2016	INV	089901015884	44.86		44.86
09/03/2016	25/04/2016	INV	089901140716	115.04		115.04
09/03/2016	25/04/2016	INV	009935291926	180.58		180.58
09/03/2016	25/04/2016	INV	089901015885	44.86		44.86
09/03/2016		CRED	1200179856	(819.71)	819.71	0.00
09/03/2016		CRED	1200179857	(317.84)	317.84	0.00
10/03/2016	25/04/2016	INV	009935182701	44.86		44.86
10/03/2016	25/04/2016	INV	009935182740	271.46		271.46
10/03/2016	25/04/2016	INV	009933064990	44.86		44.86
10/03/2016	25/04/2016	INV	009933185105	98.03		98.03
10/03/2016	25/04/2016	INV	009933185107	68.78		68.78
10/03/2016	25/04/2016	INV	009935096395	68.78		68.78
10/03/2016	25/04/2016	INV	009935182676	44.86		44.86
10/03/2016	25/04/2016	INV	009935182694	62.97		62.97
10/03/2016	25/04/2016	INV	009935182741	115.04		115.04
10/03/2016	25/04/2016	INV	009935182742	44.86		44.86
10/03/2016	25/04/2016	INV	009935182744	115.04		115.04
10/03/2016	25/04/2016	INV	009935185507	44.86		44.86
10/03/2016	25/04/2016	INV	009935185532	68.78		68.78
10/03/2016	25/04/2016	INV	009935185589	246.97		246.97
10/03/2016	25/04/2016	INV	029906911475	44.86		44.86
10/03/2016	25/04/2016	INV	089901015883	89.80		89.80
11/03/2016	25/04/2016	INV	089901131775	44.64		44.64
11/03/2016	25/04/2016	INV	049901205177	640.93		640.93
11/03/2016	25/04/2016	INV	009934468759	89.80		89.80
11/03/2016	25/04/2016	INV	009935061069	62.97		62.97
11/03/2016	25/04/2016	INV	009935095658	128.96		128.96
11/03/2016	25/04/2016	INV	009935182693	62.97		62.97
11/03/2016	25/04/2016	INV	009935182743	76.76		76.76
11/03/2016	25/04/2016	INV	009935182751	115.04		115.04
11/03/2016	25/04/2016	INV	009935182753	96.81		96.81
11/03/2016	25/04/2016	INV	009935182755	89.80		89.80
11/03/2016	25/04/2016	INV	009935185508	68.78		68.78
11/03/2016	25/04/2016	INV	009935185533	345.37		345.37

Subtotal: 102,769.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20

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Balance from Previous page: 102,769.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2016	25/04/2016	INV	009935185535	44.86		44.86
11/03/2016	25/04/2016	INV	009935185536	71.43		71.43
11/03/2016	25/04/2016	INV	009935261581	108.66		108.66
11/03/2016	25/04/2016	INV	009935315683	125.71		125.71
11/03/2016	25/04/2016	INV	039902314976	863.78		863.78
12/03/2016	25/04/2016	INV	009934098971	135.99		135.99
12/03/2016	25/04/2016	INV	009934298846	82.80		82.80
12/03/2016	25/04/2016	INV	009935095580	1,660.38		1,660.38
12/03/2016	25/04/2016	INV	009935095657	97.52		97.52
12/03/2016	25/04/2016	INV	009935182695	86.90		86.90
12/03/2016	25/04/2016	INV	009935182757	127.92		127.92
12/03/2016	25/04/2016	INV	009935185537	127.29		127.29
14/03/2016	25/04/2016	INV	089901131957	86.90		86.90
15/03/2016	25/04/2016	INV	009933185104	92.72		92.72
15/03/2016	25/04/2016	INV	009935095653	274.34		274.34
15/03/2016	25/04/2016	INV	009935095654	207.55		207.55
15/03/2016	25/04/2016	INV	009935095655	895.21		895.21
15/03/2016	25/04/2016	INV	009935182759	115.04		115.04
15/03/2016	25/04/2016	INV	019910066653	1,068.11		1,068.11
15/03/2016	25/04/2016	INV	029906911476	44.86		44.86
15/03/2016	25/04/2016	INV	029907219313	86.90		86.90
15/03/2016	25/04/2016	INV	029907450464	44.86		44.86
15/03/2016	25/04/2016	INV	049901211439	268.38		268.38
15/03/2016	25/04/2016	INV	069907498207	505.45		505.45
15/03/2016	25/04/2016	INV	009932010661	44.86		44.86
15/03/2016	25/04/2016	INV	029907450463	259.14		259.14
16/03/2016	25/04/2016	INV	089901079916	262.05		262.05
16/03/2016	25/04/2016	INV	089901142766	683.87		683.87
16/03/2016	25/04/2016	INV	009935061067	85.18		85.18
16/03/2016	25/04/2016	INV	009935315690	137.63		137.63
16/03/2016	25/04/2016	INV	009935185867	212.96		212.96
16/03/2016	25/04/2016	INV	029907219312	185.31		185.31
16/03/2016	25/04/2016	INV	009932010664	44.86		44.86
16/03/2016	25/04/2016	INV	009934536025	809.33		809.33
16/03/2016	25/04/2016	INV	009935096354	44.86		44.86

Subtotal: 112,762.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20

Manager: Creditors
PO Box 8807
Edenglen



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: 011 571 4928
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	25/03/2016
	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
	Page	7/10

Balance from Previous page: 112,762.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2016	25/04/2016	INV	009935182760	160.61		160.61
16/03/2016	25/04/2016	INV	009935182761	102.12		102.12
16/03/2016	25/04/2016	INV	009935182762	246.82		246.82
16/03/2016	25/04/2016	INV	009935182763	109.30		109.30
16/03/2016	25/04/2016	INV	009935185538	1,358.69		1,358.69
16/03/2016	25/04/2016	INV	009935185591	68.78		68.78
16/03/2016	25/04/2016	INV	009935302481	116.17		116.17
16/03/2016	25/04/2016	INV	009935302482	142.40		142.40
16/03/2016	25/04/2016	INV	019910066645	44.86		44.86
17/03/2016	25/04/2016	INV	009935182764	96.81		96.81
17/03/2016	25/04/2016	INV	009935182765	134.37		134.37
17/03/2016	25/04/2016	INV	009935182766	269.72		269.72
17/03/2016	25/04/2016	INV	009935182767	440.80		440.80
17/03/2016	25/04/2016	INV	009935182768	115.04		115.04
17/03/2016	25/04/2016	INV	009935185539	68.78		68.78
17/03/2016	25/04/2016	INV	009935185592	119.31		119.31
17/03/2016	25/04/2016	INV	019909355067	123.35		123.35
17/03/2016	25/04/2016	INV	019909355068	67.28		67.28
17/03/2016	25/04/2016	INV	029906911478	44.86		44.86
17/03/2016	25/04/2016	INV	029907477420	89.80		89.80
17/03/2016	25/04/2016	INV	069907498208	597.83		597.83
17/03/2016	25/04/2016	INV	009935315679	86.90		86.90
17/03/2016	25/04/2016	INV	029906911477	44.86		44.86
17/03/2016	25/04/2016	INV	009932010660	62.97		62.97
17/03/2016	25/04/2016	INV	009932010663	44.86		44.86
17/03/2016	25/04/2016	INV	009933064988	44.86		44.86
17/03/2016	25/04/2016	INV	009933064989	44.86		44.86
17/03/2016	25/04/2016	INV	009934468751	314.56		314.56
17/03/2016	25/04/2016	INV	009935095650	97.52		97.52
17/03/2016	25/04/2016	INV	009935096394	44.86		44.86
18/03/2016	25/04/2016	INV	009934047688	97.52		97.52
18/03/2016	25/04/2016	INV	009934047689	183.96		183.96
18/03/2016	25/04/2016	INV	009934098972	120.59		120.59
18/03/2016	25/04/2016	INV	009934536026	210.02		210.02
18/03/2016	25/04/2016	INV	009934799047	96.81		96.81

Subtotal: 118,775.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20

Manager: Creditors
PO Box 8807
Edenglen



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: 011 571 4928
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	25/03/2016
	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
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Balance from Previous page: 118,775.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2016	25/04/2016	INV	009935095651	121.09		121.09
18/03/2016	25/04/2016	INV	009935182769	68.78		68.78
18/03/2016	25/04/2016	INV	009935182770	115.04		115.04
18/03/2016	25/04/2016	INV	009935185541	71.43		71.43
18/03/2016	25/04/2016	INV	009935185593	129.95		129.95
18/03/2016	25/04/2016	INV	029907219311	352.93		352.93
18/03/2016	25/04/2016	INV	039902314916	89.80		89.80
18/03/2016	25/04/2016	INV	069907467410	252.99		252.99
18/03/2016	25/04/2016	INV	029907477422	44.86		44.86
19/03/2016	25/04/2016	INV	009933185101	68.78		68.78
19/03/2016	25/04/2016	INV	009935095649	44.86		44.86
19/03/2016	25/04/2016	INV	009935182773	314.83		314.83
19/03/2016	25/04/2016	INV	009935182774	100.70		100.70
19/03/2016	25/04/2016	INV	009935182787	115.04		115.04
19/03/2016	25/04/2016	INV	009935185595	223.03		223.03
19/03/2016	25/04/2016	INV	009935315681	224.27		224.27
19/03/2016	25/04/2016	INV	069907643496	89.80		89.80
20/03/2016	25/04/2016	INV	009934468752	299.17		299.17
22/03/2016	25/04/2016	INV	039902436300	89.80		89.80
22/03/2016	25/04/2016	INV	039902425939	115.04		115.04
22/03/2016	25/04/2016	INV	019910066655	44.86		44.86
22/03/2016	25/04/2016	INV	089901015881	44.86		44.86
22/03/2016	25/04/2016	INV	089901223344	311.48		311.48
22/03/2016	25/04/2016	INV	039902425922	115.04		115.04
22/03/2016	25/04/2016	INV	009933594765	919.51		919.51
22/03/2016		CRED	1200180719	(125.69)	125.69	0.00
23/03/2016	25/04/2016	INV	029906947697	82.80		82.80
23/03/2016	25/04/2016	INV	009935095630	199.68		199.68
23/03/2016	25/04/2016	INV	009935095635	44.86		44.86
23/03/2016	25/04/2016	INV	009935096185	204.41		204.41
23/03/2016	25/04/2016	INV	009935096186	44.86		44.86
23/03/2016	25/04/2016	INV	009935182783	89.80		89.80
23/03/2016	25/04/2016	INV	009935182784	89.80		89.80
23/03/2016	25/04/2016	INV	009935182788	68.78		68.78
23/03/2016	25/04/2016	INV	009935182789	134.37		134.37

Subtotal: 124,103.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20

Manager: Creditors
PO Box 8807
Edenglen



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: 011 571 4928
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	25/03/2016
	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
	Page	9/10

Balance from Previous page: 124,103.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2016	25/04/2016	INV	009935182790	501.76		501.76
23/03/2016	25/04/2016	INV	009935182791	160.15		160.15
23/03/2016	25/04/2016	INV	009935185509	44.86		44.86
23/03/2016	25/04/2016	INV	009935185542	129.95		129.95
23/03/2016	25/04/2016	INV	009935185543	223.03		223.03
23/03/2016	25/04/2016	INV	009935185597	44.86		44.86
23/03/2016	25/04/2016	INV	009935185784	187.89		187.89
23/03/2016	25/04/2016	INV	019910066654	1,017.03		1,017.03
23/03/2016	25/04/2016	INV	029906911494	78.49		78.49
23/03/2016	25/04/2016	INV	029907257765	291.56		291.56
23/03/2016	25/04/2016	INV	029907450445	671.72		671.72
23/03/2016	25/04/2016	INV	029907477421	44.86		44.86
23/03/2016	25/04/2016	INV	009935302483	130.47		130.47
23/03/2016	25/04/2016	INV	009935302484	82.80		82.80
24/03/2016	25/04/2016	INV	009934047720	86.90		86.90
24/03/2016	25/04/2016	INV	009934047691	97.52		97.52
24/03/2016	25/04/2016	INV	009934047709	86.90		86.90
24/03/2016	25/04/2016	INV	009934468753	89.80		89.80
24/03/2016	25/04/2016	INV	009934468758	89.80		89.80
24/03/2016	25/04/2016	INV	009934536027	183.96		183.96
24/03/2016	25/04/2016	INV	009935095553	89.80		89.80
24/03/2016	25/04/2016	INV	009935095636	100.92		100.92
24/03/2016	25/04/2016	INV	009935096184	68.78		68.78
24/03/2016	25/04/2016	INV	009935096187	44.86		44.86
24/03/2016	25/04/2016	INV	009935182782	62.97		62.97
24/03/2016	25/04/2016	INV	009935182792	160.61		160.61
24/03/2016	25/04/2016	INV	009935182793	117.17		117.17
24/03/2016	25/04/2016	INV	009935182794	115.04		115.04
24/03/2016	25/04/2016	INV	009935182796	68.78		68.78
24/03/2016	25/04/2016	INV	009935185553	44.86		44.86
24/03/2016	25/04/2016	INV	009935185554	340.06		340.06
24/03/2016	25/04/2016	INV	009935185623	90.05		90.05
24/03/2016	25/04/2016	INV	009935185788	252.99		252.99
24/03/2016	25/04/2016	INV	009935204457	136.81		136.81
24/03/2016	25/04/2016	INV	009935218840	86.90		86.90

Subtotal: 130,127.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20

Skynet South Africa (Pty) Ltd

STA J17989

Manager: Creditors
PO Box 8807
Edenglen



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: 011 571 4928
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	25/03/2016
	Account No.	J17989
	Period	26/02/2016 : 25/03/2016
	Page	10/10

Balance from Previous page: 130,127.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2016	25/04/2016	INV	009935302485	111.40		111.40
25/03/2016	25/04/2016	INV	089901015886	366.91		366.91
25/03/2016	25/04/2016	INV	009935185622	8,973.18		8,973.18
25/03/2016	25/04/2016	INV	029907219310	243.74		243.74
25/03/2016	25/04/2016	INV	009934537426	44.86		44.86
25/03/2016	25/04/2016	INV	009935095575	170.90		170.90
25/03/2016	25/04/2016	INV	009935095634	44.86		44.86
25/03/2016	25/04/2016	INV	009935096392	44.86		44.86
25/03/2016	25/04/2016	INV	009935182797	89.80		89.80
25/03/2016	25/04/2016	INV	009935185544	89.71		89.71
25/03/2016	25/04/2016	INV	009935185624	87.39		87.39
25/03/2016	25/04/2016	INV	029907450462	252.07		252.07
25/03/2016	25/04/2016	INV	069907429278	200.64		200.64
25/03/2016	25/04/2016	INV	089901154375	275.90		275.90

Subtotal: 141,124.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	70,834.60	70,289.60 ZAR	141,124.20