

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17989
	On Date	31/05/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009936115886	207.86		207.86
06/05/2022	30/06/2022	INV	009940885747	386.03		386.03
06/05/2022	30/06/2022	INV	009940900530	339.81		339.81
06/05/2022	30/06/2022	INV	009940900531	390.24		390.24
06/05/2022	30/06/2022	INV	009940900532	555.97		555.97
06/05/2022	30/06/2022	INV	009941310193	170.07		170.07
06/05/2022	30/06/2022	INV	009941567812	362.23		362.23
06/05/2022	30/06/2022	INV	009940956710	95.75		95.75
06/05/2022	30/06/2022	INV	009941209252	483.89		483.89
06/05/2022	30/06/2022	INV	009941332067	154.19		154.19
06/05/2022	30/06/2022	INV	009941618567	181.95		181.95
06/05/2022	30/06/2022	INV	009941618947	972.33		972.33
06/05/2022	30/06/2022	INV	009941735787	210.61		210.61
06/05/2022	30/06/2022	INV	009941735788	375.18		375.18
06/05/2022	30/06/2022	INV	009941792992	327.20		327.20
06/05/2022	30/06/2022	INV	009941915142	153.18		153.18
06/05/2022	30/06/2022	INV	009941994646	214.98		214.98
06/05/2022	30/06/2022	INV	009942517339	243.87		243.87
06/05/2022	30/06/2022	INV	009941189465	1,742.08		1,742.08
06/05/2022	30/06/2022	INV	009941310194	76.61		76.61
06/05/2022	30/06/2022	INV	009941332068	1,247.06		1,247.06
06/05/2022	30/06/2022	INV	009941618949	154.19		154.19
06/05/2022	30/06/2022	INV	009941735791	546.07		546.07
06/05/2022	30/06/2022	INV	009941735792	481.99		481.99
06/05/2022	30/06/2022	INV	009941735793	428.58		428.58
06/05/2022	30/06/2022	INV	009941745944	203.93		203.93
06/05/2022	30/06/2022	INV	009941915141	76.61		76.61
06/05/2022	30/06/2022	INV	009941916094	248.99		248.99
06/05/2022	30/06/2022	INV	009941994642	214.98		214.98
06/05/2022	30/06/2022	INV	009941994643	154.19		154.19
06/05/2022	30/06/2022	INV	080010466799	76.61		76.61
06/05/2022	30/06/2022	INV	080010466806	76.61		76.61
06/05/2022	30/06/2022	INV	009940492528	695.59		695.59
06/05/2022	30/06/2022	INV	009940746437	660.94		660.94
06/05/2022	30/06/2022	INV	009941745945	201.34		201.34

Subtotal: 13,111.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

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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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17989
	On Date	31/05/2022
	Page	2/10

Balance from Previous page: **13,111.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	009941894203	167.51		167.51
06/05/2022	30/06/2022	INV	009941915014	357.12		357.12
06/05/2022	30/06/2022	INV	009941618950	699.09		699.09
06/05/2022	30/06/2022	INV	009941737498	623.32		623.32
06/05/2022	30/06/2022	INV	029907975279	154.19		154.19
06/05/2022	30/06/2022	INV	080010468831	148.43		148.43
06/05/2022	30/06/2022	INV	009941108113	524.70		524.70
06/05/2022	30/06/2022	INV	009941310196	631.76		631.76
06/05/2022	30/06/2022	INV	009941332064	154.19		154.19
06/05/2022	30/06/2022	INV	009941332065	154.19		154.19
06/05/2022	30/06/2022	INV	009941332066	76.61		76.61
06/05/2022	30/06/2022	INV	009941618945	154.19		154.19
06/05/2022	30/06/2022	INV	009941618946	76.61		76.61
06/05/2022	30/06/2022	INV	009941735782	285.63		285.63
06/05/2022	30/06/2022	INV	009941735783	154.19		154.19
06/05/2022	30/06/2022	INV	009941735784	214.98		214.98
06/05/2022	30/06/2022	INV	009941735786	148.43		148.43
06/05/2022	30/06/2022	INV	009941737495	214.98		214.98
06/05/2022	30/06/2022	INV	009941737496	214.98		214.98
06/05/2022	30/06/2022	INV	009941737497	148.43		148.43
06/05/2022	30/06/2022	INV	009941894163	214.98		214.98
06/05/2022	30/06/2022	INV	009941915143	76.61		76.61
06/05/2022	30/06/2022	INV	009941915401	268.38		268.38
06/05/2022	30/06/2022	INV	009941915402	148.43		148.43
06/05/2022	30/06/2022	INV	009935987922	76.61		76.61
07/05/2022	30/06/2022	INV	009936115885	1,436.34		1,436.34
07/05/2022	30/06/2022	INV	009942122818	441.14		441.14
07/05/2022	30/06/2022	INV	080010468853	153.18		153.18
09/05/2022	30/06/2022	INV	029908432018	214.98		214.98
09/05/2022	30/06/2022	INV	009936115883	114.90		114.90
09/05/2022	30/06/2022	INV	009939616715	909.19		909.19
09/05/2022	30/06/2022	INV	009940790602	599.46		599.46
09/05/2022	30/06/2022	INV	009940900586	523.07		523.07
09/05/2022	30/06/2022	INV	009940900587	318.69		318.69
09/05/2022	30/06/2022	INV	009941332063	76.61		76.61

Subtotal: **23,987.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

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	Account No.	J17989
	On Date	31/05/2022
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Balance from Previous page: **23,987.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2022	30/06/2022	INV	009941332613	232.23		232.23
09/05/2022	30/06/2022	INV	009941618943	134.04		134.04
09/05/2022	30/06/2022	INV	009941735716	214.98		214.98
09/05/2022	30/06/2022	INV	009941915400	215.46		215.46
09/05/2022	30/06/2022	INV	009941916095	366.79		366.79
10/05/2022	30/06/2022	INV	009941940377	728.73		728.73
10/05/2022	30/06/2022	INV	009936115663	76.61		76.61
10/05/2022	30/06/2022	INV	009940864657	154.19		154.19
10/05/2022	30/06/2022	INV	009941618568	215.46		215.46
10/05/2022	30/06/2022	INV	009941618944	95.75		95.75
10/05/2022	30/06/2022	INV	009941735780	375.18		375.18
10/05/2022	30/06/2022	INV	009941851567	76.61		76.61
10/05/2022	30/06/2022	INV	009941894164	395.32		395.32
10/05/2022	30/06/2022	INV	009941915015	392.30		392.30
10/05/2022	30/06/2022	INV	009941915144	801.37		801.37
10/05/2022	30/06/2022	INV	009942086242	331.25		331.25
10/05/2022	30/06/2022	INV	009942086287	514.03		514.03
10/05/2022	30/06/2022	INV	009942086288	325.14		325.14
10/05/2022	30/06/2022	INV	009941649813	802.39		802.39
10/05/2022	30/06/2022	INV	009941649814	225.65		225.65
10/05/2022	30/06/2022	INV	009942504583	214.98		214.98
11/05/2022	30/06/2022	INV	009941994644	154.19		154.19
11/05/2022	30/06/2022	INV	009939616624	165.68		165.68
11/05/2022	30/06/2022	INV	009940231988	248.99		248.99
11/05/2022	30/06/2022	INV	009940900585	154.19		154.19
11/05/2022	30/06/2022	INV	009941108114	214.98		214.98
11/05/2022	30/06/2022	INV	009941108115	1,058.71		1,058.71
11/05/2022	30/06/2022	INV	009941209253	319.03		319.03
11/05/2022	30/06/2022	INV	009941332062	154.19		154.19
11/05/2022	30/06/2022	INV	009941567813	148.43		148.43
11/05/2022	30/06/2022	INV	009941567814	148.43		148.43
11/05/2022	30/06/2022	INV	009941567815	148.43		148.43
11/05/2022	30/06/2022	INV	009941567816	165.68		165.68
11/05/2022	30/06/2022	INV	009941567817	76.61		76.61
11/05/2022	30/06/2022	INV	009941567818	76.61		76.61

Subtotal: **34,110.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

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	Account No.	J17989
	On Date	31/05/2022
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Balance from Previous page: **34,110.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	009941618939	154.19		154.19
11/05/2022	30/06/2022	INV	009941618940	76.61		76.61
11/05/2022	30/06/2022	INV	009941618941	76.61		76.61
11/05/2022	30/06/2022	INV	009941618942	76.61		76.61
11/05/2022	30/06/2022	INV	009941735777	514.03		514.03
11/05/2022	30/06/2022	INV	009941735778	148.43		148.43
11/05/2022	30/06/2022	INV	009941735779	1,144.16		1,144.16
11/05/2022	30/06/2022	INV	009941737494	289.74		289.74
11/05/2022	30/06/2022	INV	009941915198	76.61		76.61
11/05/2022	30/06/2022	INV	009941915399	439.27		439.27
11/05/2022	30/06/2022	INV	009942503341	492.66		492.66
11/05/2022	30/06/2022	INV	029907975273	143.65		143.65
11/05/2022	30/06/2022	INV	029908432016	76.61		76.61
11/05/2022	30/06/2022	INV	009941209254	288.51		288.51
11/05/2022	30/06/2022	INV	009941618888	181.95		181.95
11/05/2022	30/06/2022	INV	009941735773	214.98		214.98
11/05/2022	30/06/2022	INV	009941735774	930.55		930.55
11/05/2022	30/06/2022	INV	009941735775	214.98		214.98
11/05/2022	30/06/2022	INV	029908432017	76.61		76.61
12/05/2022	30/06/2022	INV	009941994645	214.98		214.98
12/05/2022	30/06/2022	INV	009940900583	154.19		154.19
12/05/2022	30/06/2022	INV	009941332061	1,015.06		1,015.06
12/05/2022	30/06/2022	INV	080010475838	76.61		76.61
12/05/2022	30/06/2022	INV	009941660007	214.98		214.98
12/05/2022	30/06/2022	INV	009941735776	1,635.44		1,635.44
12/05/2022	30/06/2022	INV	009941915398	148.43		148.43
12/05/2022	30/06/2022	INV	009940540527	148.43		148.43
12/05/2022	30/06/2022	INV	009941332060	154.19		154.19
12/05/2022	30/06/2022	INV	009941735770	248.99		248.99
12/05/2022	30/06/2022	INV	009941735771	2,500.54		2,500.54
12/05/2022	30/06/2022	INV	009941735772	214.98		214.98
12/05/2022	30/06/2022	INV	009941915394	214.98		214.98
12/05/2022	30/06/2022	INV	009941915396	428.58		428.58
12/05/2022	30/06/2022	INV	009941916104	148.43		148.43
12/05/2022	30/06/2022	INV	080010475807	76.61		76.61

Subtotal: **47,322.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

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Balance from Previous page: **47,322.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	080010475825	148.43		148.43
13/05/2022	30/06/2022	INV	009941203010	452.28		452.28
13/05/2022	30/06/2022	INV	009940776112	154.19		154.19
13/05/2022	30/06/2022	INV	009941659564	481.99		481.99
13/05/2022	30/06/2022	INV	009941659565	232.23		232.23
13/05/2022	30/06/2022	INV	009941735516	154.19		154.19
13/05/2022	30/06/2022	INV	009941735767	428.58		428.58
13/05/2022	30/06/2022	INV	009941735768	2,639.38		2,639.38
13/05/2022	30/06/2022	INV	009941735769	1,545.89		1,545.89
13/05/2022	30/06/2022	INV	009941745943	171.44		171.44
13/05/2022	30/06/2022	INV	009941915199	76.61		76.61
13/05/2022	30/06/2022	INV	009940900582	154.19		154.19
13/05/2022	30/06/2022	INV	009941915393	556.74		556.74
13/05/2022	30/06/2022	INV	009941916103	282.51		282.51
13/05/2022	30/06/2022	INV	009942086289	214.98		214.98
13/05/2022	30/06/2022	INV	009942164190	610.14		610.14
13/05/2022	30/06/2022	INV	009942274009	449.94		449.94
16/05/2022	30/06/2022	INV	009941721260D	823.60		823.60
16/05/2022	30/06/2022	INV	009941203011	214.98		214.98
16/05/2022	30/06/2022	INV	009936115861	227.46		227.46
16/05/2022	30/06/2022	INV	009940361942	212.23		212.23
16/05/2022	30/06/2022	INV	009941735766	413.79		413.79
16/05/2022	30/06/2022	INV	009941894165	449.94		449.94
16/05/2022	30/06/2022	INV	009941915392	1,229.59		1,229.59
16/05/2022	30/06/2022	INV	009942086241	184.71		184.71
16/05/2022	30/06/2022	INV	029907975271	239.66		239.66
17/05/2022	30/06/2022	INV	009941649817	471.30		471.30
17/05/2022	30/06/2022	INV	080010480197	59.85		59.85
17/05/2022	30/06/2022	INV	080010480211	59.85		59.85
17/05/2022	30/06/2022	INV	080010480443	76.61		76.61
18/05/2022	30/06/2022	INV	009940746438	532.73		532.73
18/05/2022	30/06/2022	INV	009941209255	154.19		154.19
18/05/2022	30/06/2022	INV	009941310195	76.61		76.61
18/05/2022	30/06/2022	INV	009941330913	416.58		416.58
18/05/2022	30/06/2022	INV	009941332059	899.06		899.06

Subtotal: **62,819.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

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Balance from Previous page: **62,819.05**

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18/05/2022	30/06/2022	INV	009941618935	526.62		526.62
18/05/2022	30/06/2022	INV	009941915200	268.04		268.04
18/05/2022	30/06/2022	INV	009941916102	148.43		148.43
18/05/2022	30/06/2022	INV	009942167082	76.61		76.61
19/05/2022	30/06/2022	INV	009940746285	76.61		76.61
19/05/2022	30/06/2022	INV	009941310198	382.90		382.90
19/05/2022	30/06/2022	INV	009941735764	781.02		781.02
19/05/2022	30/06/2022	INV	009941735765	364.50		364.50
19/05/2022	30/06/2022	INV	009941737493	343.14		343.14
19/05/2022	30/06/2022	INV	009941915016	154.19		154.19
19/05/2022	30/06/2022	INV	009941915201	363.76		363.76
19/05/2022	30/06/2022	INV	009941916101	148.43		148.43
19/05/2022	30/06/2022	INV	009941399034	214.98		214.98
19/05/2022	30/06/2022	INV	029907975272	154.19		154.19
20/05/2022	30/06/2022	INV	009936115864	154.19		154.19
20/05/2022	30/06/2022	INV	009941310199	229.76		229.76
20/05/2022	30/06/2022	INV	009941332058	325.14		325.14
20/05/2022	30/06/2022	INV	009941735763	535.38		535.38
20/05/2022	30/06/2022	INV	009941737492	471.30		471.30
20/05/2022	30/06/2022	INV	009941915147	380.09		380.09
20/05/2022	30/06/2022	INV	009941915390	1,560.68		1,560.68
20/05/2022	30/06/2022	INV	009941916100	500.87		500.87
20/05/2022	30/06/2022	INV	009942167083	76.61		76.61
20/05/2022	30/06/2022	INV	009936115865	154.19		154.19
20/05/2022	30/06/2022	INV	009940540526	148.43		148.43
20/05/2022	30/06/2022	INV	009940900579	154.19		154.19
20/05/2022	30/06/2022	INV	009941274028	225.65		225.65
20/05/2022	30/06/2022	INV	009941274029	439.27		439.27
20/05/2022	30/06/2022	INV	009941618937	154.19		154.19
20/05/2022	30/06/2022	INV	009941915202	382.90		382.90
20/05/2022	30/06/2022	INV	009941915389	236.34		236.34
20/05/2022	30/06/2022	INV	009941916099	76.61		76.61
21/05/2022	30/06/2022	INV	009941735762	599.46		599.46
21/05/2022	30/06/2022	INV	009941915145	428.94		428.94
21/05/2022	30/06/2022	INV	080010484865	59.85		59.85

Subtotal: **74,116.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17989
	On Date	31/05/2022
	Page	7/10

Balance from Previous page: **74,116.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2022	30/06/2022	INV	080010484890	76.61		76.61
21/05/2022	30/06/2022	INV	080010484898	148.43		148.43
23/05/2022	30/06/2022	INV	009941332057	441.14		441.14
23/05/2022	30/06/2022	INV	009941737491	343.14		343.14
23/05/2022	30/06/2022	INV	009936115866	670.05		670.05
23/05/2022	30/06/2022	INV	009941399039	148.43		148.43
23/05/2022	30/06/2022	INV	009941399040	232.23		232.23
23/05/2022	30/06/2022	INV	009941618578	450.10		450.10
23/05/2022	30/06/2022	INV	009941659129	410.62		410.62
23/05/2022	30/06/2022	INV	009941659130	171.44		171.44
23/05/2022	30/06/2022	INV	009941735760	481.99		481.99
23/05/2022	30/06/2022	INV	009941735761	191.46		191.46
23/05/2022	30/06/2022	INV	009941737490	416.58		416.58
23/05/2022	30/06/2022	INV	009941745942	361.05		361.05
23/05/2022	30/06/2022	INV	009941915388	247.02		247.02
23/05/2022	30/06/2022	INV	009942274029	214.98		214.98
24/05/2022	30/06/2022	INV	009940361950	203.72		203.72
24/05/2022	30/06/2022	INV	009941737489	148.43		148.43
24/05/2022	30/06/2022	INV	009941915146	76.61		76.61
24/05/2022	30/06/2022	INV	009936115859	76.61		76.61
24/05/2022	30/06/2022	INV	009936115867	203.03		203.03
24/05/2022	30/06/2022	INV	009938769006	148.43		148.43
24/05/2022	30/06/2022	INV	009939540193	154.19		154.19
24/05/2022	30/06/2022	INV	009939616625	148.43		148.43
24/05/2022	30/06/2022	INV	009940194106	171.44		171.44
24/05/2022	30/06/2022	INV	009941618938	355.67		355.67
24/05/2022	30/06/2022	INV	009941649837	727.63		727.63
24/05/2022	30/06/2022	INV	009941649838	214.98		214.98
24/05/2022	30/06/2022	INV	009941735755	251.87		251.87
24/05/2022	30/06/2022	INV	009941735756	416.73		416.73
24/05/2022	30/06/2022	INV	009941735757	257.70		257.70
24/05/2022	30/06/2022	INV	009941735758	209.14		209.14
24/05/2022	30/06/2022	INV	009941735759	289.74		289.74
24/05/2022	30/06/2022	INV	009941916097	165.68		165.68
24/05/2022	30/06/2022	INV	009941916098	165.68		165.68

Subtotal: **83,507.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17989
	On Date	31/05/2022
	Page	8/10

Balance from Previous page: **83,507.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2022	30/06/2022	INV	009942167073	95.75		95.75
25/05/2022	30/06/2022	INV	029907975268	287.19		287.19
26/05/2022	30/06/2022	INV	009939616626	651.21		651.21
26/05/2022	30/06/2022	INV	009940900533	178.17		178.17
26/05/2022	30/06/2022	INV	009940900534	199.46		199.46
26/05/2022	30/06/2022	INV	009941108116	214.98		214.98
26/05/2022	30/06/2022	INV	009941209256	264.09		264.09
26/05/2022	30/06/2022	INV	009941618936	160.30		160.30
26/05/2022	30/06/2022	INV	009941735753	154.19		154.19
26/05/2022	30/06/2022	INV	009941735754	674.22		674.22
26/05/2022	30/06/2022	INV	009941737487	214.98		214.98
26/05/2022	30/06/2022	INV	009941737488	617.69		617.69
26/05/2022	30/06/2022	INV	080010488597	76.61		76.61
26/05/2022	30/06/2022	INV	080010488611	76.61		76.61
26/05/2022	30/06/2022	INV	009935987923	245.77		245.77
26/05/2022	30/06/2022	INV	009936115868	76.61		76.61
26/05/2022	30/06/2022	INV	009939616913	785.28		785.28
26/05/2022	30/06/2022	INV	009940746436	441.14		441.14
26/05/2022	30/06/2022	INV	009941330962	214.98		214.98
26/05/2022	30/06/2022	INV	009941735750	232.23		232.23
26/05/2022	30/06/2022	INV	009941735751	76.61		76.61
26/05/2022	30/06/2022	INV	009941735752	289.74		289.74
26/05/2022	30/06/2022	INV	009941856255	154.19		154.19
26/05/2022	30/06/2022	INV	009941915149	361.78		361.78
26/05/2022	30/06/2022	INV	009941915387	930.55		930.55
26/05/2022	30/06/2022	INV	009941916111	76.61		76.61
26/05/2022	30/06/2022	INV	009941916112	148.43		148.43
26/05/2022	30/06/2022	INV	009941916113	701.97		701.97
26/05/2022	30/06/2022	INV	009942167074	76.61		76.61
26/05/2022	30/06/2022	INV	009942274048	460.62		460.62
26/05/2022	30/06/2022	INV	009942295956	154.19		154.19
27/05/2022	30/06/2022	INV	009941108117	1,571.36		1,571.36
27/05/2022	30/06/2022	INV	009941662002	214.98		214.98
29/05/2022	30/06/2022	INV	009940900535	154.19		154.19
29/05/2022	30/06/2022	INV	009941332905	203.03		203.03

Subtotal: 94,943.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

Skynet South Africa (Pty) Ltd

STA J17989



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 - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	J17989
	On Date	31/05/2022
	Page	9/10

Balance from Previous page: **94,943.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2022	30/06/2022	INV	009941915150	410.62		410.62
29/05/2022	30/06/2022	INV	009942086290	481.99		481.99
29/05/2022	30/06/2022	INV	009942122817	691.47		691.47
29/05/2022	30/06/2022	INV	029908432015	299.66		299.66
30/05/2022	30/06/2022	INV	009941203057	233.55		233.55
30/05/2022	30/06/2022	INV	029908432002	524.70		524.70
31/05/2022	30/06/2022	INV	009940734096	332.19		332.19
31/05/2022	30/06/2022	INV	009940734094	256.91		256.91
31/05/2022	30/06/2022	INV	009940361949	214.98		214.98
31/05/2022	30/06/2022	INV	009940900536	276.10		276.10
31/05/2022	30/06/2022	INV	009940900537	1,080.07		1,080.07
31/05/2022	30/06/2022	INV	009940900584	169.65		169.65
31/05/2022	30/06/2022	INV	009940900588	1,228.75		1,228.75
31/05/2022	30/06/2022	INV	009941332903	154.19		154.19
31/05/2022	30/06/2022	INV	009941735749	555.20		555.20
31/05/2022	30/06/2022	INV	009941894166	229.26		229.26
31/05/2022	30/06/2022	INV	009941915017	288.51		288.51
31/05/2022	30/06/2022	INV	009941915151	166.39		166.39
31/05/2022	30/06/2022	INV	009941203054	154.19		154.19
31/05/2022	30/06/2022	INV	009941203055	169.65		169.65
31/05/2022	30/06/2022	INV	009941618887	148.43		148.43
31/05/2022	30/06/2022	INV	009942528031	471.30		471.30
31/05/2022	30/06/2022	INV	009936115869	172.33		172.33
31/05/2022	30/06/2022	INV	009941915386	181.95		181.95
31/05/2022	30/06/2022	INV	009941916114	181.95		181.95
31/05/2022	30/06/2022	INV	009941916115	483.62		483.62
31/05/2022	30/06/2022	INV	029908432014	154.19		154.19
31/05/2022	30/06/2022	INV	009941050250	169.65		169.65
31/05/2022	30/06/2022	INV	009941203013	169.65		169.65
31/05/2022	30/06/2022	INV	009941310200	76.61		76.61
31/05/2022	30/06/2022	INV	009941330914	349.54		349.54
31/05/2022	30/06/2022	INV	009941649823	416.73		416.73
31/05/2022	30/06/2022	INV	009941856257	520.51		520.51
31/05/2022	30/06/2022	INV	009941916116	76.61		76.61
31/05/2022	30/06/2022	INV	009942319886	447.25		447.25

Subtotal: 106,882.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77

STA J17989



PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Credit Controller: Lydia Filmalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

Balance from Previous page: 106,882.16

Subtotal: 106,958.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	106,958.77 ZAR	106,958.77