



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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
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Balance Brought Forward: 144,038.12
Allocated to Previous Months: -59,052.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	009933594803	100.26		100.26
30/05/2016	30/06/2016	INV	009934817701	120.85		120.85
30/05/2016	30/06/2016	INV	009934871618	254.52		254.52
30/05/2016	30/06/2016	INV	009934929243	70.66		70.66
30/05/2016	30/06/2016	INV	009934929244	73.40		73.40
30/05/2016	30/06/2016	INV	009935039345	85.10		85.10
30/05/2016	30/06/2016	INV	009935185643	273.35		273.35
30/05/2016	30/06/2016	INV	069907752218	92.32		92.32
30/05/2016	30/06/2016	INV	009934537481	122.70		122.70
30/05/2016	30/06/2016	INV	009934929241	100.26		100.26
30/05/2016	30/06/2016	INV	009934929388	46.19		46.19
30/05/2016	30/06/2016	INV	009934929389	46.19		46.19
30/05/2016	30/06/2016	INV	009934929390	46.19		46.19
30/05/2016	30/06/2016	INV	009934929391	89.50		89.50
30/05/2016	30/06/2016	INV	009935183956	46.19		46.19
30/05/2016	30/06/2016	INV	029907219282	89.50		89.50
30/05/2016	30/06/2016	INV	009934799008	99.53		99.53
30/05/2016	30/06/2016	INV	009934929392	46.19		46.19
30/05/2016	30/06/2016	INV	009934929393	46.19		46.19
30/05/2016	30/06/2016	INV	089901015872	92.32		92.32
31/05/2016	30/06/2016	INV	009935183957	258.10		258.10
31/05/2016	30/06/2016	INV	009935185690	169.06		169.06
31/05/2016	30/06/2016	INV	049901226149	130.37		130.37
31/05/2016	30/06/2016	INV	009935185691	100.26		100.26
31/05/2016	30/06/2016	INV	069907752220	92.32		92.32
31/05/2016	30/06/2016	INV	009934817702	612.08		612.08
31/05/2016	30/06/2016	INV	009935183955	100.26		100.26
31/05/2016	30/06/2016	INV	009934817703	150.13		150.13
31/05/2016	30/06/2016	INV	009934929245	771.87		771.87
31/05/2016	30/06/2016	INV	009934929246	118.30		118.30
31/05/2016	30/06/2016	INV	009934929247	877.28		877.28
31/05/2016	30/06/2016	INV	009935096279	70.66		70.66
31/05/2016	30/06/2016	INV	009935185692	225.72		225.72
31/05/2016	30/06/2016	INV	009935315670	254.52		254.52
31/05/2016	30/06/2016	INV	019910066674	1,553.11		1,553.11

Subtotal: 92,410.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
	Page	2/14

Balance from Previous page: 92,410.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2016	30/06/2016	INV	029906917410	80.72		80.72
31/05/2016	30/06/2016	INV	029907330050	46.19		46.19
31/05/2016	30/06/2016	INV	069907752221	336.47		336.47
31/05/2016	30/06/2016	INV	089901222874	649.33		649.33
31/05/2016	30/06/2016	INV	009934871617	740.66		740.66
31/05/2016	30/06/2016	INV	009934929251	318.92		318.92
31/05/2016	30/06/2016	INV	009934929395	46.19		46.19
31/05/2016	30/06/2016	INV	009934929419	46.19		46.19
31/05/2016	30/06/2016	INV	009934929420	64.85		64.85
31/05/2016	30/06/2016	INV	009934929421	46.19		46.19
31/05/2016	30/06/2016	INV	009935033061	94.92		94.92
31/05/2016	30/06/2016	INV	009935095666	46.19		46.19
31/05/2016	30/06/2016	INV	009935096377	46.19		46.19
31/05/2016	30/06/2016	INV	009935185693	46.19		46.19
31/05/2016	30/06/2016	INV	009935302496	85.10		85.10
31/05/2016	30/06/2016	INV	089901113263	46.19		46.19
31/05/2016	30/06/2016	INV	089901113315	46.19		46.19
01/06/2016	31/07/2016	INV	009934929394	46.19		46.19
01/06/2016	31/07/2016	INV	009934929396	64.85		64.85
01/06/2016	31/07/2016	INV	009934929422	46.19		46.19
01/06/2016	31/07/2016	INV	009934047699	363.31		363.31
01/06/2016	31/07/2016	INV	009934929249	155.58		155.58
01/06/2016	31/07/2016	INV	009934929250	482.33		482.33
01/06/2016	31/07/2016	INV	009934929253	100.26		100.26
01/06/2016	31/07/2016	INV	009935096280	133.67		133.67
01/06/2016	31/07/2016	INV	009935096417	324.08		324.08
01/06/2016	31/07/2016	INV	009935185639	92.57		92.57
01/06/2016	31/07/2016	INV	009935204462	201.44		201.44
01/06/2016	31/07/2016	INV	029906879418	92.32		92.32
01/06/2016	31/07/2016	INV	029906967496	86.62		86.62
01/06/2016	31/07/2016	INV	029907330051	46.19		46.19
01/06/2016	31/07/2016	INV	029907352629	92.32		92.32
01/06/2016	31/07/2016	INV	029907352630	92.32		92.32
01/06/2016	31/07/2016	INV	089901154388	85.10		85.10
02/06/2016	31/07/2016	INV	089901113264	47.26		47.26

Subtotal: 97,750.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 97,750.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2016	31/07/2016	INV	009932176238	94.34		94.34
02/06/2016	31/07/2016	INV	009934929259	194.92		194.92
02/06/2016	31/07/2016	INV	009934929261	91.59		91.59
02/06/2016	31/07/2016	INV	009934929262	194.92		194.92
02/06/2016	31/07/2016	INV	009934929397	66.36		66.36
02/06/2016	31/07/2016	INV	009934987898	247.40		247.40
02/06/2016	31/07/2016	INV	009935095667	47.26		47.26
02/06/2016	31/07/2016	INV	009935096281	47.26		47.26
02/06/2016	31/07/2016	INV	019910066518	47.26		47.26
02/06/2016	31/07/2016	INV	019910066675	47.26		47.26
02/06/2016	31/07/2016	INV	069907752222	840.62		840.62
02/06/2016	31/07/2016	INV	009934536035	1,072.31		1,072.31
02/06/2016	31/07/2016	INV	009934929255	159.06		159.06
02/06/2016		PMT	1100620039	(69,408.04)	69,408.04	0.00
03/06/2016	31/07/2016	INV	009934929248	155.58		155.58
03/06/2016	31/07/2016	INV	009934047718	91.59		91.59
03/06/2016	31/07/2016	INV	009934058496	230.84		230.84
03/06/2016	31/07/2016	INV	009934536037	147.80		147.80
03/06/2016	31/07/2016	INV	009934537482	72.17		72.17
03/06/2016	31/07/2016	INV	009934929263	120.92		120.92
03/06/2016	31/07/2016	INV	009934929265	331.49		331.49
03/06/2016	31/07/2016	INV	009934929266	194.92		194.92
03/06/2016	31/07/2016	INV	009934929267	800.18		800.18
03/06/2016	31/07/2016	INV	009934929268	120.92		120.92
03/06/2016	31/07/2016	INV	009934929269	107.31		107.31
03/06/2016	31/07/2016	INV	009935096288	416.92		416.92
03/06/2016	31/07/2016	INV	009935096387	47.26		47.26
03/06/2016	31/07/2016	INV	009935096418	120.92		120.92
03/06/2016	31/07/2016	INV	009935183953	379.92		379.92
03/06/2016	31/07/2016	INV	009935185696	189.08		189.08
03/06/2016	31/07/2016	INV	029906911493	47.26		47.26
03/06/2016	31/07/2016	INV	029906947680	82.60		82.60
03/06/2016	31/07/2016	INV	009934929270	66.36		66.36
04/06/2016	31/07/2016	INV	009934537483	72.17		72.17
04/06/2016	31/07/2016	INV	009934929271	72.17		72.17

Subtotal: 104,768.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42

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: 011 281 5618
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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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 104,768.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2016	31/07/2016	INV	009934929272	120.92		120.92
04/06/2016	31/07/2016	INV	009934929273	102.46		102.46
04/06/2016	31/07/2016	INV	009935095544	94.34		94.34
04/06/2016	31/07/2016	INV	009935185640	72.17		72.17
04/06/2016	31/07/2016	INV	009935315671	403.51		403.51
04/06/2016	31/07/2016	INV	029907257760	102.46		102.46
04/06/2016	31/07/2016	INV	029907352748	94.34		94.34
04/06/2016	31/07/2016	INV	089901154385	164.58		164.58
04/06/2016	31/07/2016	INV	089901154386	120.92		120.92
04/06/2016	31/07/2016	INV	009935185697	102.46		102.46
05/06/2016	31/07/2016	INV	009935276819	47.26		47.26
05/06/2016	31/07/2016	INV	019910066676	1,067.35		1,067.35
06/06/2016	31/07/2016	INV	089901222873	151.48		151.48
06/06/2016	31/07/2016	INV	009934929256	175.45		175.45
06/06/2016	31/07/2016	INV	009934929257	637.16		637.16
06/06/2016	31/07/2016	INV	009934929258	331.49		331.49
06/06/2016	31/07/2016	INV	009935095546	671.89		671.89
06/06/2016	31/07/2016	INV	039902425936	59.09		59.09
06/06/2016	31/07/2016	INV	039902449110	59.09		59.09
07/06/2016	31/07/2016	INV	029907308619D	169.85		169.85
07/06/2016	31/07/2016	INV	009934058374	251.54		251.54
07/06/2016	31/07/2016	INV	009934058375	102.46		102.46
07/06/2016	31/07/2016	INV	009934929274	86.95		86.95
07/06/2016	31/07/2016	INV	009934929275	86.18		86.18
07/06/2016	31/07/2016	INV	009934929276	94.34		94.34
07/06/2016	31/07/2016	INV	009934929277	189.08		189.08
07/06/2016	31/07/2016	INV	009935185698	1,112.90		1,112.90
07/06/2016	31/07/2016	INV	009935204461	205.99		205.99
07/06/2016	31/07/2016	INV	029907219281	123.17		123.17
07/06/2016	31/07/2016	INV	029907219283	102.46		102.46
07/06/2016	31/07/2016	INV	029907219286	91.59		91.59
07/06/2016	31/07/2016	INV	029907257759	102.46		102.46
07/06/2016	31/07/2016	INV	029907330052	47.26		47.26
07/06/2016	31/07/2016	INV	039902314943	94.34		94.34
07/06/2016	31/07/2016	INV	039902314980	102.46		102.46

Subtotal: 112,310.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



Manager: Creditors
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 112,310.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2016	31/07/2016	INV	049901218274	198.17		198.17
07/06/2016	31/07/2016	INV	069907752223	94.34		94.34
07/06/2016	31/07/2016	INV	089901113265	59.09		59.09
08/06/2016	31/07/2016	INV	009935183950	1,659.54		1,659.54
08/06/2016	31/07/2016	INV	009934047700	226.70		226.70
08/06/2016	31/07/2016	INV	009934536155	91.59		91.59
08/06/2016	31/07/2016	INV	009934871614	66.36		66.36
08/06/2016	31/07/2016	INV	009934871620	86.95		86.95
08/06/2016	31/07/2016	INV	009934929212	118.17		118.17
08/06/2016	31/07/2016	INV	009934929279	226.70		226.70
08/06/2016	31/07/2016	INV	009934929280	94.34		94.34
08/06/2016	31/07/2016	INV	009934929282	72.17		72.17
08/06/2016	31/07/2016	INV	009934929283	168.47		168.47
08/06/2016	31/07/2016	INV	009934929285	239.89		239.89
08/06/2016	31/07/2016	INV	009934929398	66.36		66.36
08/06/2016	31/07/2016	INV	009934929400	47.26		47.26
08/06/2016	31/07/2016	INV	009935095543	94.34		94.34
08/06/2016	31/07/2016	INV	009935095668	47.26		47.26
08/06/2016	31/07/2016	INV	009935096282	59.09		59.09
08/06/2016	31/07/2016	INV	009935096289	416.92		416.92
08/06/2016	31/07/2016	INV	009935096290	313.22		313.22
08/06/2016	31/07/2016	INV	009935096420	120.92		120.92
08/06/2016	31/07/2016	INV	009935185641	879.40		879.40
08/06/2016	31/07/2016	INV	009935185642	72.17		72.17
08/06/2016	31/07/2016	INV	019910066677	47.26		47.26
08/06/2016	31/07/2016	INV	029907308608	347.43		347.43
08/06/2016	31/07/2016	INV	089901113320	91.59		91.59
09/06/2016	31/07/2016	INV	009934817705	189.08		189.08
09/06/2016	31/07/2016	INV	009934929207	47.26		47.26
09/06/2016	31/07/2016	INV	009934929286	733.54		733.54
09/06/2016	31/07/2016	INV	009934929287	324.69		324.69
09/06/2016	31/07/2016	INV	009934929288	277.15		277.15
09/06/2016	31/07/2016	INV	009934929289	94.34		94.34
09/06/2016	31/07/2016	INV	009934929418	66.36		66.36
09/06/2016	31/07/2016	INV	009935095542	642.70		642.70

Subtotal: 120,691.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
	Page	6/14

Balance from Previous page: 120,691.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2016	31/07/2016	INV	009935096283	47.26		47.26
09/06/2016	31/07/2016	INV	009935096291	72.17		72.17
09/06/2016	31/07/2016	INV	009935096385	47.26		47.26
09/06/2016	31/07/2016	INV	009935183949	268.11		268.11
09/06/2016	31/07/2016	INV	009935377690	247.40		247.40
09/06/2016	31/07/2016	INV	029907328872	785.46		785.46
09/06/2016	31/07/2016	INV	029907330053	47.26		47.26
09/06/2016	31/07/2016	INV	029907477429	47.26		47.26
09/06/2016	31/07/2016	INV	039902314919	120.92		120.92
09/06/2016	31/07/2016	INV	039902314920	120.92		120.92
09/06/2016	31/07/2016	INV	039902314995	1,630.55		1,630.55
09/06/2016	31/07/2016	INV	009934537396	47.26		47.26
09/06/2016	31/07/2016	INV	009934537428	47.26		47.26
09/06/2016	31/07/2016	INV	009934929399	91.59		91.59
10/06/2016	31/07/2016	INV	009934929291	72.17		72.17
10/06/2016	31/07/2016	INV	009934929293	80.59		80.59
10/06/2016	31/07/2016	INV	009934929294	120.92		120.92
10/06/2016	31/07/2016	INV	009934929413	97.57		97.57
10/06/2016	31/07/2016	INV	009934929414	134.51		134.51
10/06/2016	31/07/2016	INV	009935095541	194.92		194.92
10/06/2016	31/07/2016	INV	009935096287	106.36		106.36
10/06/2016	31/07/2016	INV	009935096306	77.78		77.78
10/06/2016	31/07/2016	INV	009935096383	47.26		47.26
10/06/2016	31/07/2016	INV	029907328871	905.52		905.52
10/06/2016	31/07/2016	INV	069907752224	94.34		94.34
10/06/2016	31/07/2016	INV	009934929409	66.36		66.36
10/06/2016	31/07/2016	INV	009934929410	66.36		66.36
10/06/2016	31/07/2016	INV	009934929411	47.26		47.26
10/06/2016	31/07/2016	INV	009935096373	47.26		47.26
10/06/2016	31/07/2016	INV	019910066517	88.64		88.64
11/06/2016	31/07/2016	INV	089901222923	120.92		120.92
11/06/2016	31/07/2016	INV	089901222997	141.30		141.30
11/06/2016	31/07/2016	INV	089901222998	72.17		72.17
11/06/2016	31/07/2016	INV	089901113299	86.95		86.95
11/06/2016	31/07/2016	INV	009934537484	201.11		201.11

Subtotal: 127,182.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 127,182.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2016	31/07/2016	INV	009934929292	195.50		195.50
11/06/2016	31/07/2016	INV	009934929412	173.07		173.07
11/06/2016	31/07/2016	INV	009934929415	1,181.75		1,181.75
11/06/2016	31/07/2016	INV	009935096292	159.06		159.06
11/06/2016	31/07/2016	INV	009934929417	120.92		120.92
11/06/2016	31/07/2016	INV	009935096166	72.17		72.17
11/06/2016	31/07/2016	INV	009935182777	94.34		94.34
11/06/2016	31/07/2016	INV	009935182778	83.38		83.38
11/06/2016	31/07/2016	INV	009935183948	421.33		421.33
11/06/2016	31/07/2016	INV	009935185812	110.56		110.56
11/06/2016	31/07/2016	INV	009935315655	120.92		120.92
13/06/2016	31/07/2016	INV	019910066678	1,150.18		1,150.18
13/06/2016	31/07/2016	INV	069907752225	94.34		94.34
13/06/2016	31/07/2016	INV	009934929408	66.36		66.36
13/06/2016	31/07/2016	INV	009935096079	47.26		47.26
13/06/2016	31/07/2016	INV	009935096284	47.26		47.26
13/06/2016	31/07/2016	INV	049901225364	47.26		47.26
13/06/2016	31/07/2016	INV	089901113316	94.34		94.34
14/06/2016	31/07/2016	INV	019910066680	47.26		47.26
14/06/2016	31/07/2016	INV	039902445898	86.95		86.95
14/06/2016	31/07/2016	INV	089901113302	86.95		86.95
14/06/2016	31/07/2016	INV	009933065084	72.17		72.17
14/06/2016	31/07/2016	INV	009934536038	733.62		733.62
14/06/2016	31/07/2016	INV	009935096078	230.84		230.84
14/06/2016	31/07/2016	INV	009935096165	72.17		72.17
14/06/2016	31/07/2016	INV	009935183947	922.41		922.41
14/06/2016	31/07/2016	INV	019910066679	47.26		47.26
14/06/2016	31/07/2016	INV	019910072998	153.63		153.63
14/06/2016	31/07/2016	INV	029907328837	581.05		581.05
14/06/2016	31/07/2016	INV	029907330054	47.26		47.26
14/06/2016	31/07/2016	INV	069907752226	94.34		94.34
14/06/2016	31/07/2016	INV	009934871616	142.22		142.22
14/06/2016	31/07/2016	INV	009934929210	66.36		66.36
15/06/2016	31/07/2016	INV	089901222733D	297.53		297.53
15/06/2016	31/07/2016	INV	009935183944	102.46		102.46

Subtotal: 135,246.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 135,246.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2016	31/07/2016	INV	009935183951	102.46		102.46
15/06/2016	31/07/2016	INV	009935185598	47.26		47.26
15/06/2016	31/07/2016	INV	009935315674	131.35		131.35
15/06/2016	31/07/2016	INV	089901113319	47.26		47.26
15/06/2016	31/07/2016	INV	009932176237	308.48		308.48
15/06/2016	31/07/2016	INV	009934047627	47.26		47.26
15/06/2016	31/07/2016	INV	009934536257	143.87		143.87
15/06/2016	31/07/2016	INV	009934537486	47.26		47.26
15/06/2016	31/07/2016	INV	009934871619	388.44		388.44
15/06/2016	31/07/2016	INV	009934929208	47.26		47.26
15/06/2016	31/07/2016	INV	009935096305	416.92		416.92
15/06/2016	31/07/2016	INV	009935096376	285.19		285.19
16/06/2016	31/07/2016	INV	009933065076	397.26		397.26
16/06/2016	31/07/2016	INV	009933065077	243.60		243.60
16/06/2016	31/07/2016	INV	009933065078	233.86		233.86
16/06/2016	31/07/2016	INV	009933065079	139.44		139.44
16/06/2016	31/07/2016	INV	009933065080	324.69		324.69
16/06/2016	31/07/2016	INV	009933065082	72.17		72.17
16/06/2016	31/07/2016	INV	009933065083	148.09		148.09
16/06/2016	31/07/2016	INV	009934537488	72.17		72.17
16/06/2016	31/07/2016	INV	009934796468	746.53		746.53
16/06/2016	31/07/2016	INV	009934817736	308.48		308.48
16/06/2016	31/07/2016	INV	009935095536	194.92		194.92
16/06/2016	31/07/2016	INV	009935095539	347.43		347.43
16/06/2016	31/07/2016	INV	009935095691	47.26		47.26
16/06/2016	31/07/2016	INV	009935096077	102.46		102.46
16/06/2016	31/07/2016	INV	009935096301	72.17		72.17
16/06/2016	31/07/2016	INV	009935183940	102.46		102.46
16/06/2016	31/07/2016	INV	009935185599	47.26		47.26
16/06/2016	31/07/2016	INV	009935185699	102.46		102.46
16/06/2016	31/07/2016	INV	029906967497	47.26		47.26
17/06/2016	31/07/2016	INV	039902425935	88.64		88.64
17/06/2016	31/07/2016	INV	089901217605	91.59		91.59
17/06/2016	31/07/2016	INV	009935183943	102.46		102.46
17/06/2016	31/07/2016	INV	009934731902	66.36		66.36

Subtotal: 141,358.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
	Page	9/14

Balance from Previous page: 141,358.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2016	31/07/2016	INV	029906917411	59.09		59.09
18/06/2016	31/07/2016	INV	009934047712	91.59		91.59
18/06/2016	31/07/2016	INV	009934536039	422.40		422.40
18/06/2016	31/07/2016	INV	009934929407	66.36		66.36
18/06/2016	31/07/2016	INV	009935096076	102.46		102.46
18/06/2016	31/07/2016	INV	009935183938	230.84		230.84
18/06/2016	31/07/2016	INV	009935183939	118.17		118.17
18/06/2016	31/07/2016	INV	009935185700	102.46		102.46
18/06/2016	31/07/2016	INV	089901190199	66.36		66.36
18/06/2016	31/07/2016	INV	089901190200	120.92		120.92
19/06/2016	31/07/2016	INV	019910066681	1,204.01		1,204.01
20/06/2016	31/07/2016	INV	009935096359	47.26		47.26
20/06/2016	31/07/2016	INV	029907250727	47.26		47.26
20/06/2016	31/07/2016	INV	089901126327	66.36		66.36
21/06/2016	31/07/2016	INV	039902425925	426.59		426.59
21/06/2016	31/07/2016	INV	009934047705	222.55		222.55
21/06/2016	31/07/2016	INV	009934799044	205.35		205.35
21/06/2016	31/07/2016	INV	009935096293	159.06		159.06
21/06/2016	31/07/2016	INV	009935096300	72.17		72.17
21/06/2016	31/07/2016	INV	009935183937	1,208.15		1,208.15
21/06/2016	31/07/2016	INV	019910066696	47.26		47.26
21/06/2016	31/07/2016	INV	029907330055	47.26		47.26
21/06/2016	31/07/2016	INV	069907752241	94.34		94.34
21/06/2016	31/07/2016	INV	089901113318	47.26		47.26
21/06/2016	31/07/2016	INV	089901190194	831.74		831.74
21/06/2016	31/07/2016	INV	089901190195	643.94		643.94
21/06/2016	31/07/2016	INV	089901190196	94.34		94.34
21/06/2016	31/07/2016	INV	089901190197	72.17		72.17
21/06/2016	31/07/2016	INV	029906917412	47.26		47.26
21/06/2016	31/07/2016	INV	029906917414	98.86		98.86
21/06/2016	31/07/2016	INV	039902314983	636.67		636.67
22/06/2016	31/07/2016	INV	R009934929347	59.09		59.09
22/06/2016	31/07/2016	INV	089901217686	148.09		148.09
22/06/2016	31/07/2016	INV	009933185138	91.59		91.59
22/06/2016	31/07/2016	INV	009935096075	47.26		47.26

Subtotal: 149,405.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 149,405.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2016	31/07/2016	INV	009935096299	265.57		265.57
22/06/2016	31/07/2016	INV	009935096360	47.26		47.26
22/06/2016	31/07/2016	INV	009935217463	66.36		66.36
22/06/2016	31/07/2016	INV	029906917413	412.32		412.32
22/06/2016	31/07/2016	INV	089901190132	239.89		239.89
22/06/2016	31/07/2016	INV	089901190133	1,008.33		1,008.33
22/06/2016	31/07/2016	INV	089901190134	94.60		94.60
22/06/2016	31/07/2016	INV	089901190135	288.82		288.82
22/06/2016	31/07/2016	INV	089901190136	91.59		91.59
22/06/2016	31/07/2016	INV	089901190189	159.06		159.06
22/06/2016	31/07/2016	INV	089901190190	282.39		282.39
22/06/2016	31/07/2016	INV	089901190192	136.26		136.26
22/06/2016	31/07/2016	INV	009934929406	66.36		66.36
22/06/2016	31/07/2016	INV	019910066682	82.72		82.72
22/06/2016	31/07/2016	INV	039902425926	236.34		236.34
23/06/2016	31/07/2016	INV	009934058376	201.85		201.85
23/06/2016	31/07/2016	INV	009934817706	295.44		295.44
23/06/2016	31/07/2016	INV	009935095535	214.39		214.39
23/06/2016	31/07/2016	INV	009935096061	114.89		114.89
23/06/2016	31/07/2016	INV	009935096298	436.54		436.54
23/06/2016	31/07/2016	INV	009935183935	272.25		272.25
23/06/2016	31/07/2016	INV	009935183936	102.46		102.46
23/06/2016	31/07/2016	INV	029907219284	143.87		143.87
23/06/2016	31/07/2016	INV	049901226251	146.25		146.25
23/06/2016	31/07/2016	INV	069907752240	292.26		292.26
23/06/2016	31/07/2016	INV	089901190126	72.17		72.17
23/06/2016	31/07/2016	INV	089901190127	139.44		139.44
23/06/2016	31/07/2016	INV	089901190129	102.46		102.46
23/06/2016	31/07/2016	INV	089901190130	288.00		288.00
23/06/2016	31/07/2016	INV	089901190131	86.95		86.95
24/06/2016	31/07/2016	INV	009934058377	210.14		210.14
24/06/2016	31/07/2016	INV	009935095534	178.70		178.70
24/06/2016	31/07/2016	INV	009935096059	106.60		106.60
24/06/2016	31/07/2016	INV	009935096060	102.46		102.46
24/06/2016	31/07/2016	INV	009935096164	72.17		72.17

Subtotal: 156,462.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
	Page	11/14

Balance from Previous page: 156,462.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2016	31/07/2016	INV	009935096296	161.87		161.87
24/06/2016	31/07/2016	INV	009935096297	72.17		72.17
24/06/2016	31/07/2016	INV	009935096361	47.26		47.26
24/06/2016	31/07/2016	INV	009935096421	182.06		182.06
24/06/2016	31/07/2016	INV	009935183934	102.46		102.46
24/06/2016	31/07/2016	INV	009935305454	86.95		86.95
24/06/2016	31/07/2016	INV	029907308618	165.71		165.71
24/06/2016	31/07/2016	INV	029907330056	47.26		47.26
24/06/2016	31/07/2016	INV	039902314984	102.46		102.46
24/06/2016	31/07/2016	INV	089901190121	193.83		193.83
24/06/2016	31/07/2016	INV	089901190122	94.34		94.34
24/06/2016	31/07/2016	INV	089901190123	276.78		276.78
24/06/2016	31/07/2016	INV	089901190124	72.17		72.17
24/06/2016	31/07/2016	INV	089901190125	72.17		72.17
24/06/2016	31/07/2016	INV	089901113303	94.34		94.34
24/06/2016	31/07/2016	INV	089901113304	47.26		47.26
24/06/2016	31/07/2016	INV	089901113305	47.26		47.26
24/06/2016	31/07/2016	INV	089901113317	47.26		47.26
25/06/2016	31/07/2016	INV	009934929209	59.09		59.09
25/06/2016	31/07/2016	INV	009934929401	66.36		66.36
25/06/2016	31/07/2016	INV	009934929405	66.36		66.36
25/06/2016	31/07/2016	INV	009935095532	94.34		94.34
25/06/2016	31/07/2016	INV	009935095533	94.34		94.34
25/06/2016	31/07/2016	INV	009935095692	47.26		47.26
25/06/2016	31/07/2016	INV	009935096163	80.59		80.59
25/06/2016	31/07/2016	INV	009935185502	47.26		47.26
25/06/2016	31/07/2016	INV	069907752246	94.34		94.34
25/06/2016	31/07/2016	INV	089901178454	94.34		94.34
25/06/2016	31/07/2016	INV	089901178455	86.95		86.95
25/06/2016	31/07/2016	INV	089901190119	153.63		153.63
27/06/2016	31/07/2016	INV	009934929402	47.26		47.26
28/06/2016	31/07/2016	INV	089901113301	353.91		353.91
28/06/2016	31/07/2016	INV	089901194568	47.26		47.26
28/06/2016	31/07/2016	INV	089901190120	840.93		840.93
28/06/2016	31/07/2016	INV	009934047557	120.92		120.92

Subtotal: 160,771.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
	Page	12/14

Balance from Previous page: 160,771.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2016	31/07/2016	INV	009934047667	47.26		47.26
28/06/2016	31/07/2016	INV	009934058378	139.73		139.73
28/06/2016	31/07/2016	INV	009934536040	413.25		413.25
28/06/2016	31/07/2016	INV	009934799043	101.72		101.72
28/06/2016	31/07/2016	INV	009935096014	102.46		102.46
28/06/2016	31/07/2016	INV	009935096295	72.17		72.17
28/06/2016	31/07/2016	INV	009935183932	549.71		549.71
28/06/2016	31/07/2016	INV	009935185546	47.26		47.26
28/06/2016	31/07/2016	INV	009935185601	47.26		47.26
28/06/2016	31/07/2016	INV	009935315656	102.46		102.46
28/06/2016	31/07/2016	INV	009935315658	120.92		120.92
28/06/2016	31/07/2016	INV	009935315672	468.84		468.84
28/06/2016	31/07/2016	INV	009935355877	143.87		143.87
28/06/2016	31/07/2016	INV	029907328838	70.91		70.91
28/06/2016	31/07/2016	INV	039902314941	120.92		120.92
28/06/2016	31/07/2016	INV	039902314942	120.92		120.92
28/06/2016	31/07/2016	INV	089901190118	302.00		302.00
28/06/2016	31/07/2016	INV	009935217458	91.98		91.98
28/06/2016	31/07/2016	INV	089901113306	330.89		330.89
29/06/2016	31/07/2016	INV	009933185246	138.65		138.65
29/06/2016	31/07/2016	INV	009934047545	453.75		453.75
29/06/2016	31/07/2016	INV	009934536258	292.96		292.96
29/06/2016	31/07/2016	INV	009934731912	247.40		247.40
29/06/2016	31/07/2016	INV	009934817707	271.80		271.80
29/06/2016	31/07/2016	INV	009935095531	104.07		104.07
29/06/2016	31/07/2016	INV	009935183930	102.46		102.46
29/06/2016	31/07/2016	INV	009935217457	91.59		91.59
29/06/2016	31/07/2016	INV	019910066695	1,543.58		1,543.58
29/06/2016	31/07/2016	INV	029907328840	115.11		115.11
29/06/2016	31/07/2016	INV	029907328841	82.72		82.72
29/06/2016	31/07/2016	INV	089901113307	383.11		383.11
29/06/2016	31/07/2016	INV	089901190114	363.67		363.67
29/06/2016	31/07/2016	INV	089901190115	72.17		72.17
29/06/2016	31/07/2016	INV	089901190116	94.34		94.34
29/06/2016	31/07/2016	INV	089901190117	226.34		226.34

Subtotal: 168,749.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42



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: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
	Page	13/14

Balance from Previous page: 168,749.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2016	31/07/2016	INV	009934929403	66.36		66.36
29/06/2016	31/07/2016	INV	009934929404	47.26		47.26
29/06/2016	31/07/2016	INV	009935095693	47.26		47.26
29/06/2016	31/07/2016	INV	039902314921	86.95		86.95
29/06/2016	31/07/2016	INV	089901190161	66.36		66.36
29/06/2016	31/07/2016	INV	089901190188	47.26		47.26
30/06/2016	31/07/2016	INV	009934817704D	381.11		381.11
30/06/2016	31/07/2016	INV	009935036615	2,471.21		2,471.21
30/06/2016	31/07/2016	INV	009934047717	91.59		91.59
30/06/2016	31/07/2016	INV	009934058495	396.48		396.48
30/06/2016	31/07/2016	INV	009934796467	289.01		289.01
30/06/2016	31/07/2016	INV	009935183928	135.59		135.59
30/06/2016	31/07/2016	INV	009935183929	47.26		47.26
30/06/2016	31/07/2016	INV	009935185602	47.26		47.26
30/06/2016	31/07/2016	INV	009935217462	91.59		91.59
30/06/2016	31/07/2016	INV	029907219298	91.59		91.59
30/06/2016	31/07/2016	INV	029907219304	205.99		205.99
30/06/2016	31/07/2016	INV	029907328842	47.26		47.26
30/06/2016	31/07/2016	INV	029907328843	207.90		207.90
30/06/2016	31/07/2016	INV	089901190104	94.34		94.34
30/06/2016	31/07/2016	INV	089901190105	72.17		72.17
30/06/2016	31/07/2016	INV	089901190106	226.70		226.70
30/06/2016	31/07/2016	INV	089901190107	191.67		191.67
30/06/2016	31/07/2016	INV	089901190108	136.52		136.52
30/06/2016	31/07/2016	INV	089901190109	262.77		262.77
30/06/2016	31/07/2016	INV	089901190110	209.22		209.22
30/06/2016	31/07/2016	INV	089901190112	331.49		331.49
30/06/2016	31/07/2016	INV	089901190113	72.17		72.17
30/06/2016	31/07/2016	INV	009934817735	305.24		305.24
30/06/2016	31/07/2016	INV	009935096286	47.26		47.26
30/06/2016	31/07/2016	INV	009935183927	156.29		156.29
30/06/2016	31/07/2016	INV	009935217459	66.36		66.36
30/06/2016	31/07/2016	INV	029907477406	94.34		94.34
30/06/2016	31/07/2016	INV	039902314985	578.70		578.70
30/06/2016	31/07/2016	INV	039902565497	396.48		396.48

Subtotal: 176,856.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42

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: 011 281 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	30/06/2016
	Account No.	J17989
	Period	26/05/2016 : 30/06/2016
	Page	14/14

Balance from Previous page: 176,856.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	089901190095	102.46		102.46
30/06/2016	31/07/2016	INV	089901190096	159.06		159.06
30/06/2016	31/07/2016	INV	089901190097	108.61		108.61
30/06/2016	31/07/2016	INV	089901190098	372.08		372.08
30/06/2016	31/07/2016	INV	089901190099	120.92		120.92
30/06/2016	31/07/2016	INV	089901190100	120.92		120.92
30/06/2016	31/07/2016	INV	089901190101	94.34		94.34
30/06/2016	31/07/2016	INV	089901190102	120.29		120.29
30/06/2016	31/07/2016	INV	089901190103	94.34		94.34

Subtotal: 178,149.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	84,985.29	93,164.13 ZAR	178,149.42