



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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2016
	Account No.	J17988
	Period	01/08/2016 : 31/08/2016
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Balance Brought Forward: 20,183.98
Allocated to Previous Months: -11,172.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2016		PMT	1100641004	(11,023.13)	11,023.13	0.00
05/08/2016	30/09/2016	INV	009935368989	102.92		102.92
05/08/2016	30/09/2016	INV	009935368927	103.67		103.67
05/08/2016	30/09/2016	INV	009935368928	122.37		122.37
05/08/2016	30/09/2016	INV	009935368987	71.54		71.54
05/08/2016	30/09/2016	INV	009935368988	46.82		46.82
05/08/2016		CRED	1200198385	(149.80)	149.80	0.00
06/08/2016	30/09/2016	INV	009935353503	71.54		71.54
06/08/2016	30/09/2016	INV	009935353504	100.80		100.80
06/08/2016	30/09/2016	INV	009935353505	71.54		71.54
06/08/2016	30/09/2016	INV	009935353506	100.80		100.80
06/08/2016	30/09/2016	INV	009935353507	119.81		119.81
06/08/2016	30/09/2016	INV	009935368929	101.54		101.54
06/08/2016	30/09/2016	INV	009935368930	71.54		71.54
06/08/2016	30/09/2016	INV	009935368986	71.54		71.54
09/08/2016	30/09/2016	INV	009935368931	101.54		101.54
11/08/2016	30/09/2016	INV	009935368985	507.12		507.12
12/08/2016	30/09/2016	INV	009935353508	71.54		71.54
12/08/2016	30/09/2016	INV	009935353509	119.81		119.81
12/08/2016	30/09/2016	INV	009935353510	119.81		119.81
12/08/2016	30/09/2016	INV	009935353511	71.54		71.54
12/08/2016	30/09/2016	INV	009935353513	86.17		86.17
13/08/2016	30/09/2016	INV	009935353512	101.54		101.54
13/08/2016	30/09/2016	INV	009935353514	119.81		119.81
13/08/2016	30/09/2016	INV	009935353515	100.80		100.80
13/08/2016	30/09/2016	INV	009935353516	93.48		93.48
13/08/2016	30/09/2016	INV	009935368981	71.54		71.54
13/08/2016	30/09/2016	INV	009935368984	101.54		101.54
14/08/2016	30/09/2016	INV	009935353517	71.54		71.54
16/08/2016	30/09/2016	INV	009935368932	71.54		71.54
17/08/2016	30/09/2016	INV	009935368982	119.81		119.81
18/08/2016	30/09/2016	INV	009935368941	71.54		71.54
18/08/2016	30/09/2016	INV	009935368942	119.81		119.81
19/08/2016	30/09/2016	INV	009934984342	101.54		101.54
19/08/2016	30/09/2016	INV	009935368983	101.54		101.54

Subtotal: 12,491.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,011.05	5,766.70 ZAR	14,777.75



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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2016
	Account No.	J17988
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Balance from Previous page: 12,491.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2016	30/09/2016	INV	009935368940	101.54		101.54
25/08/2016	30/09/2016	INV	039902477489	450.00		450.00
26/08/2016	30/09/2016	INV	009935353519	71.54		71.54
26/08/2016	30/09/2016	INV	009935353520	101.54		101.54
26/08/2016	30/09/2016	INV	009935353521	71.54		71.54
26/08/2016	30/09/2016	INV	009935353522	101.54		101.54
26/08/2016	30/09/2016	INV	009935353530	71.54		71.54
26/08/2016	30/09/2016	INV	009935353531	71.54		71.54
26/08/2016	30/09/2016	INV	009935353532	101.54		101.54
26/08/2016	30/09/2016	INV	009935368939	101.54		101.54
27/08/2016	30/09/2016	INV	009935353534	109.74		109.74
27/08/2016	30/09/2016	INV	009935353537	86.17		86.17
30/08/2016	30/09/2016	INV	009935353523	71.54		71.54
30/08/2016	30/09/2016	INV	009935353524	71.54		71.54
30/08/2016	30/09/2016	INV	009935353525	71.54		71.54
30/08/2016	30/09/2016	INV	009935353526	71.54		71.54
30/08/2016	30/09/2016	INV	009935368938	71.54		71.54
31/08/2016	30/09/2016	INV	009935353527	71.54		71.54
31/08/2016	30/09/2016	INV	009935353528	71.54		71.54
31/08/2016	30/09/2016	INV	009935353529	71.54		71.54
31/08/2016	30/09/2016	INV	009935353539	71.54		71.54
31/08/2016	30/09/2016	INV	009935353540	101.54		101.54
31/08/2016	30/09/2016	INV	009935353559	101.54		101.54

Subtotal: 14,777.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,011.05	5,766.70 ZAR	14,777.75