

# 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  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	009936115650	64.34		64.34
05/11/2021	30/12/2021	INV	009937965092	124.66		124.66
05/11/2021	30/12/2021	INV	009940563969	130.47		130.47
05/11/2021	30/12/2021	INV	009940684741	147.72		147.72
05/11/2021	30/12/2021	INV	009940746409	80.42		80.42
05/11/2021	30/12/2021	INV	009940901477	356.09		356.09
05/11/2021	30/12/2021	INV	009940901480	130.47		130.47
05/11/2021	30/12/2021	INV	009941291393	64.34		64.34
05/11/2021	30/12/2021	INV	009941567657	124.66		124.66
05/11/2021	30/12/2021	INV	009941567658	141.91		141.91
05/11/2021	30/12/2021	INV	009941675382	2,334.30		2,334.30
05/11/2021	30/12/2021	INV	009941831304	181.52		181.52
05/11/2021	30/12/2021	INV	009941831305	181.52		181.52
05/11/2021	30/12/2021	INV	009941831306	710.75		710.75
05/11/2021	30/12/2021	INV	009941856414	441.65		441.65
05/11/2021	30/12/2021	INV	080010286200	141.91		141.91
05/11/2021	30/12/2021	INV	009935860565	148.22		148.22
05/11/2021	30/12/2021	INV	009935996489	136.76		136.76
05/11/2021	30/12/2021	INV	009940563970	196.02		196.02
05/11/2021	30/12/2021	INV	009940746410	1,020.26		1,020.26
05/11/2021	30/12/2021	INV	009940901478	563.68		563.68
05/11/2021	30/12/2021	INV	009941567700	416.56		416.56
05/11/2021	30/12/2021	INV	009941618536	2,093.98		2,093.98
05/11/2021	30/12/2021	INV	009941856412	190.39		190.39
05/11/2021	30/12/2021	INV	009940901408	136.76		136.76
05/11/2021	30/12/2021	INV	009940901410	136.76		136.76
05/11/2021	30/12/2021	INV	009940901476	195.49		195.49
05/11/2021	30/12/2021	INV	009940901479	136.76		136.76
05/11/2021	30/12/2021	INV	009940957434	67.60		67.60
05/11/2021	30/12/2021	INV	009941171622	130.97		130.97
05/11/2021	30/12/2021	INV	009941621997	470.76		470.76
05/11/2021	30/12/2021	INV	009941621998	266.05		266.05
05/11/2021	30/12/2021	INV	009941671591	190.39		190.39
05/11/2021	30/12/2021	INV	009941831302	1,255.27		1,255.27
05/11/2021	30/12/2021	INV	009941856411	916.02		916.02

**Subtotal:** 14,025.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96



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**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: +27 87 291 2094**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	2/9

**Balance from Previous page: 14,025.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2021	30/12/2021	INV	080010293262	67.60		67.60
05/11/2021	30/12/2021	INV	009935996490	67.60		67.60
05/11/2021	30/12/2021	INV	009935996491	503.09		503.09
05/11/2021	30/12/2021	INV	009940776121	136.76		136.76
05/11/2021	30/12/2021	INV	009940956737	67.60		67.60
05/11/2021	30/12/2021	INV	009941291386	67.60		67.60
05/11/2021	30/12/2021	INV	009941567702	199.82		199.82
05/11/2021	30/12/2021	INV	009941621994	67.60		67.60
05/11/2021	30/12/2021	INV	009941635532	136.76		136.76
05/11/2021	30/12/2021	INV	009941856409	249.27		249.27
05/11/2021	30/12/2021	INV	009941856410	130.97		130.97
05/11/2021	30/12/2021	INV	009941857118	637.77		637.77
06/11/2021	30/12/2021	INV	009941567701	868.91		868.91
06/11/2021	30/12/2021	INV	009941621995	1,090.29		1,090.29
08/11/2021	30/12/2021	INV	009941676854	190.39		190.39
08/11/2021	30/12/2021	INV	009941792997	109.85		109.85
08/11/2021	30/12/2021	INV	009941831301	454.26		454.26
08/11/2021	30/12/2021	INV	009942167055	84.49		84.49
08/11/2021	30/12/2021	INV	009940563971	1,149.55		1,149.55
08/11/2021	30/12/2021	INV	009940746282	67.60		67.60
08/11/2021	30/12/2021	INV	009940864658	443.45		443.45
09/11/2021	30/12/2021	INV	009941618834	454.61		454.61
09/11/2021	30/12/2021	INV	009941635531	136.76		136.76
09/11/2021	30/12/2021	INV	009941050353	276.83		276.83
09/11/2021	30/12/2021	INV	009935860564	148.22		148.22
09/11/2021	30/12/2021	INV	009940563972	136.76		136.76
09/11/2021	30/12/2021	INV	009940957433	67.60		67.60
09/11/2021	30/12/2021	INV	009941567650	67.60		67.60
09/11/2021	30/12/2021	INV	009935996492	67.60		67.60
09/11/2021	30/12/2021	INV	009940361928	190.39		190.39
09/11/2021	30/12/2021	INV	009940734098	207.64		207.64
09/11/2021	30/12/2021	INV	009941050328	136.76		136.76
09/11/2021	30/12/2021	INV	009941291385	67.60		67.60
09/11/2021	30/12/2021	INV	009941310271	67.60		67.60
09/11/2021	30/12/2021	INV	009941567704	1,962.05		1,962.05

**Subtotal: 24,804.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96



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**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: +27 87 291 2094**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	3/9

**Balance from Previous page: 24,804.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2021	30/12/2021	INV	009941621993	67.60		67.60
10/11/2021	30/12/2021	INV	009942086253	233.73		233.73
10/11/2021	30/12/2021	INV	009941050327	174.47		174.47
10/11/2021	30/12/2021	INV	009935996493	174.47		174.47
10/11/2021	30/12/2021	INV	009940684740	1,139.86		1,139.86
10/11/2021	30/12/2021	INV	009941567703	3,008.08		3,008.08
10/11/2021	30/12/2021	INV	009941567705	136.76		136.76
10/11/2021	30/12/2021	INV	009941618833	136.76		136.76
10/11/2021	30/12/2021	INV	009941620505	218.67		218.67
10/11/2021	30/12/2021	INV	009941635530	174.47		174.47
10/11/2021	30/12/2021	INV	080010299228	52.80		52.80
11/11/2021	30/12/2021	INV	009941851503	67.60		67.60
11/11/2021	30/12/2021	INV	009941856157	67.60		67.60
11/11/2021	30/12/2021	INV	009942086254	217.07		217.07
11/11/2021	30/12/2021	INV	009941050330	610.83		610.83
11/11/2021	30/12/2021	INV	009941567706	925.44		925.44
11/11/2021	30/12/2021	INV	009941635526	276.83		276.83
11/11/2021	30/12/2021	INV	009941675381	435.41		435.41
11/11/2021	30/12/2021	INV	009941831299	680.43		680.43
11/11/2021	30/12/2021	INV	009941936625	154.01		154.01
11/11/2021	30/12/2021	INV	009941936626	222.95		222.95
11/11/2021	30/12/2021	INV	009941119692	154.01		154.01
11/11/2021	30/12/2021	INV	009941618832	136.76		136.76
11/11/2021	30/12/2021	INV	009941618931	130.97		130.97
11/11/2021	30/12/2021	INV	009941618932	190.39		190.39
11/11/2021	30/12/2021	INV	009941618934	130.97		130.97
11/11/2021	30/12/2021	INV	009939616551	190.39		190.39
11/11/2021	30/12/2021	INV	009940563976	67.60		67.60
11/11/2021	30/12/2021	INV	009940746411	1,289.61		1,289.61
11/11/2021	30/12/2021	INV	009940957480	67.60		67.60
11/11/2021	30/12/2021	INV	009941189461	1,655.37		1,655.37
11/11/2021	30/12/2021	INV	009941291384	556.96		556.96
11/11/2021	30/12/2021	INV	009941567649	148.22		148.22
11/11/2021	30/12/2021	INV	009941635528	206.79		206.79
11/11/2021	30/12/2021	INV	009941635529	136.76		136.76

**Subtotal: 39,042.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96



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**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: +27 87 291 2094**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	4/9

**Balance from Previous page: 39,042.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2021	30/12/2021	INV	089901568475	190.39		190.39
12/11/2021	30/12/2021	INV	089901568476	190.39		190.39
12/11/2021	30/12/2021	INV	009935987914	136.76		136.76
12/11/2021	30/12/2021	INV	009935996494	67.60		67.60
12/11/2021	30/12/2021	INV	009941050329	407.15		407.15
12/11/2021	30/12/2021	INV	009941171612	148.22		148.22
12/11/2021	30/12/2021	INV	009941291383	147.53		147.53
12/11/2021	30/12/2021	INV	009941567656	130.97		130.97
12/11/2021	30/12/2021	INV	009941567709	444.83		444.83
12/11/2021	30/12/2021	INV	009941618537	491.96		491.96
12/11/2021	30/12/2021	INV	009941635527	136.76		136.76
12/11/2021	30/12/2021	INV	009935996495	438.44		438.44
12/11/2021	30/12/2021	INV	009940361940	190.39		190.39
12/11/2021	30/12/2021	INV	009941621992	282.21		282.21
12/11/2021	30/12/2021	INV	009941676886	934.87		934.87
12/11/2021	30/12/2021	INV	009941857119	524.63		524.63
12/11/2021	30/12/2021	INV	009942537380	1,055.78		1,055.78
13/11/2021	30/12/2021	INV	009941567708	190.39		190.39
13/11/2021	30/12/2021	INV	009941618538	130.97		130.97
15/11/2021	30/12/2021	INV	009940684739	190.39		190.39
15/11/2021	30/12/2021	INV	009940901462	1,031.03		1,031.03
15/11/2021	30/12/2021	INV	009940901475	136.76		136.76
15/11/2021	30/12/2021	INV	009941856083	67.60		67.60
15/11/2021	30/12/2021	INV	009941302180	567.34		567.34
15/11/2021	30/12/2021	INV	009941567710	228.09		228.09
16/11/2021	30/12/2021	INV	009940563973	880.19		880.19
16/11/2021	30/12/2021	INV	009940957481	152.05		152.05
16/11/2021	30/12/2021	INV	009941302178	424.40		424.40
16/11/2021	30/12/2021	INV	009941618503	707.80		707.80
16/11/2021	30/12/2021	INV	009941618831	508.47		508.47
16/11/2021	30/12/2021	INV	009941635525	67.60		67.60
16/11/2021	30/12/2021	INV	009941291382	136.76		136.76
17/11/2021	30/12/2021	INV	009940563974	486.92		486.92
17/11/2021	30/12/2021	INV	009940563975	287.60		287.60
17/11/2021	30/12/2021	INV	009940684729	163.69		163.69

**Subtotal: 51,319.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96



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**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: +27 87 291 2094**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	5/9

**Balance from Previous page: 51,319.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2021	30/12/2021	INV	009940684730	190.39		190.39
17/11/2021	30/12/2021	INV	009940901460	136.76		136.76
17/11/2021	30/12/2021	INV	009940901461	136.76		136.76
17/11/2021	30/12/2021	INV	009940956596	130.97		130.97
17/11/2021	30/12/2021	INV	009940957427	67.60		67.60
17/11/2021	30/12/2021	INV	009941171618	148.22		148.22
17/11/2021	30/12/2021	INV	009941567711	482.53		482.53
17/11/2021	30/12/2021	INV	009941618929	1,801.84		1,801.84
17/11/2021	30/12/2021	INV	009941635523	1,365.04		1,365.04
17/11/2021	30/12/2021	INV	080010307697	52.80		52.80
17/11/2021	30/12/2021	INV	009940957482	67.60		67.60
17/11/2021	30/12/2021	INV	009941291381	465.37		465.37
17/11/2021	30/12/2021	INV	009941567712	298.38		298.38
17/11/2021	30/12/2021	INV	009941618539	190.39		190.39
17/11/2021	30/12/2021	INV	009941618930	529.64		529.64
17/11/2021	30/12/2021	INV	009941635522	136.76		136.76
19/11/2021	30/12/2021	INV	009939616550	190.39		190.39
19/11/2021	30/12/2021	INV	009940900595	488.54		488.54
19/11/2021	30/12/2021	INV	009940900596	259.36		259.36
19/11/2021	30/12/2021	INV	009940900597	342.01		342.01
19/11/2021	30/12/2021	INV	009940956736	67.60		67.60
19/11/2021	30/12/2021	INV	009940957428	67.60		67.60
19/11/2021	30/12/2021	INV	009940957483	67.60		67.60
19/11/2021	30/12/2021	INV	009941189362	67.60		67.60
19/11/2021	30/12/2021	INV	009940684738	136.76		136.76
19/11/2021	30/12/2021	INV	009941618540	190.39		190.39
19/11/2021	30/12/2021	INV	009941618928	190.39		190.39
19/11/2021	30/12/2021	INV	009941831298	755.81		755.81
19/11/2021	30/12/2021	INV	009942086256	136.76		136.76
19/11/2021	30/12/2021	INV	009942086257	294.06		294.06
19/11/2021	30/12/2021	INV	080010311354	67.60		67.60
19/11/2021	30/12/2021	INV	080010311371	130.97		130.97
19/11/2021	30/12/2021	INV	080010311393	52.80		52.80
19/11/2021	30/12/2021	INV	080010311403	130.97		130.97
19/11/2021	30/12/2021	INV	080010311617	148.22		148.22

**Subtotal: 61,306.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96



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**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: +27 87 291 2094**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	6/9

**Balance from Previous page: 61,306.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2021	30/12/2021	INV	009940237788	67.60		67.60
19/11/2021	30/12/2021	INV	009941567714	190.39		190.39
19/11/2021	30/12/2021	INV	009940957484	67.60		67.60
19/11/2021	30/12/2021	INV	009941171617	130.97		130.97
19/11/2021	30/12/2021	INV	009941618541	190.39		190.39
19/11/2021	30/12/2021	INV	009941635521	67.60		67.60
19/11/2021	30/12/2021	INV	009941676876	207.64		207.64
19/11/2021	30/12/2021	INV	009941676877	207.64		207.64
19/11/2021	30/12/2021	INV	009941856379	130.97		130.97
19/11/2021	30/12/2021	INV	009942540251	154.01		154.01
19/11/2021	30/12/2021	INV	009942540252	136.76		136.76
20/11/2021	30/12/2021	INV	009940746412	1,257.30		1,257.30
20/11/2021	30/12/2021	INV	009935996497	734.74		734.74
20/11/2021	30/12/2021	INV	009940237787	228.34		228.34
20/11/2021	30/12/2021	INV	009940696757	349.00		349.00
20/11/2021	30/12/2021	INV	009941618505	912.51		912.51
22/11/2021	30/12/2021	INV	009942008367	190.39		190.39
22/11/2021	30/12/2021	INV	009941189364	118.27		118.27
22/11/2021	30/12/2021	INV	009941567715	136.76		136.76
22/11/2021	30/12/2021	INV	009941567716	256.36		256.36
22/11/2021	30/12/2021	INV	009941567717	407.15		407.15
22/11/2021	30/12/2021	INV	009941618506	691.63		691.63
22/11/2021	30/12/2021	INV	009941618926	444.83		444.83
22/11/2021	30/12/2021	INV	009941783535	420.91		420.91
22/11/2021	30/12/2021	INV	009941856082	185.84		185.84
22/11/2021	30/12/2021	INV	009940237786	136.76		136.76
22/11/2021	30/12/2021	INV	009940956735	67.60		67.60
22/11/2021	30/12/2021	INV	009941171616	67.60		67.60
22/11/2021	30/12/2021	INV	009941171621	130.97		130.97
23/11/2021	30/12/2021	INV	009940746413	551.57		551.57
23/11/2021	30/12/2021	INV	009941831297	190.39		190.39
23/11/2021	30/12/2021	INV	009941931571	148.22		148.22
24/11/2021	30/12/2021	INV	009940237784	136.76		136.76
24/11/2021	30/12/2021	INV	009940237785	136.76		136.76
24/11/2021	30/12/2021	INV	009940684735	190.39		190.39

**Subtotal: 70,948.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96



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**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: +27 87 291 2094**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	7/9

**Balance from Previous page: 70,948.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2021	30/12/2021	INV	009940684736	702.41		702.41
24/11/2021	30/12/2021	INV	009940684737	67.60		67.60
24/11/2021	30/12/2021	INV	009940900501	935.63		935.63
24/11/2021	30/12/2021	INV	009941567648	148.22		148.22
24/11/2021	30/12/2021	INV	009941567718	821.78		821.78
24/11/2021	30/12/2021	INV	009941567719	209.24		209.24
24/11/2021	30/12/2021	INV	009941618543	190.39		190.39
24/11/2021	30/12/2021	INV	009941618830	233.73		233.73
24/11/2021	30/12/2021	INV	009941618927	190.39		190.39
24/11/2021	30/12/2021	INV	009941635520	1,812.17		1,812.17
24/11/2021	30/12/2021	INV	009941831295	207.64		207.64
24/11/2021	30/12/2021	INV	009942086258	233.73		233.73
24/11/2021	30/12/2021	INV	009942086259	652.15		652.15
25/11/2021	30/12/2021	INV	009940956595	130.97		130.97
25/11/2021	30/12/2021	INV	009941291380	465.37		465.37
25/11/2021	30/12/2021	INV	009941567720	136.76		136.76
25/11/2021	30/12/2021	INV	009941618507	67.60		67.60
25/11/2021	30/12/2021	INV	009941618925	425.99		425.99
25/11/2021	30/12/2021	INV	009941675377	341.17		341.17
25/11/2021	30/12/2021	INV	009935987915	136.76		136.76
25/11/2021	30/12/2021	INV	009940746414	185.84		185.84
25/11/2021	30/12/2021	INV	009941291379	136.76		136.76
25/11/2021	30/12/2021	INV	009941567721	67.60		67.60
25/11/2021	30/12/2021	INV	009941567722	135.16		135.16
25/11/2021	30/12/2021	INV	009941618544	1,217.57		1,217.57
25/11/2021	30/12/2021	INV	009941618545	130.97		130.97
26/11/2021	30/12/2021	INV	009942127249	719.66		719.66
26/11/2021	30/12/2021	INV	009940684731	154.01		154.01
26/11/2021	30/12/2021	INV	009942167056	641.90		641.90
27/11/2021	30/12/2021	INV	009935996498	136.76		136.76
27/11/2021	30/12/2021	INV	009936115798	847.86		847.86
27/11/2021	30/12/2021	INV	009940957485	67.60		67.60
27/11/2021	30/12/2021	INV	009941171615	148.22		148.22
27/11/2021	30/12/2021	INV	009941567654	130.97		130.97
27/11/2021	30/12/2021	INV	009941567655	67.60		67.60

**Subtotal: 83,847.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96

# 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  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	8/9

Balance from Previous page: 83,847.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2021	30/12/2021	INV	009941618508	196.02		196.02
27/11/2021	30/12/2021	INV	009941618923	953.72		953.72
29/11/2021	30/12/2021	INV	009941831303	557.92		557.92
29/11/2021	30/12/2021	INV	009941291378	427.66		427.66
29/11/2021	30/12/2021	INV	009936115799	67.60		67.60
29/11/2021	30/12/2021	INV	009936115800	912.51		912.51
29/11/2021	30/12/2021	INV	009941050332	67.60		67.60
29/11/2021	30/12/2021	INV	009941050334	126.74		126.74
29/11/2021	30/12/2021	INV	009941171614	130.97		130.97
29/11/2021	30/12/2021	INV	009941291377	136.76		136.76
29/11/2021	30/12/2021	INV	009941618509	136.76		136.76
29/11/2021	30/12/2021	INV	009941618546	190.39		190.39
29/11/2021	30/12/2021	INV	009941618829	416.89		416.89
29/11/2021	30/12/2021	INV	009941618922	130.97		130.97
29/11/2021	30/12/2021	INV	009941635519	67.60		67.60
29/11/2021	30/12/2021	INV	009941831294	256.36		256.36
29/11/2021	30/12/2021	INV	080010323094	67.60		67.60
30/11/2021	30/12/2021	INV	009941257520	249.88		249.88
30/11/2021	30/12/2021	INV	009940237783	136.76		136.76
30/11/2021	30/12/2021	INV	009942540088	425.99		425.99
30/11/2021	30/12/2021	INV	009940799455	300.69		300.69
30/11/2021	30/12/2021	INV	009940905396	190.39		190.39
30/11/2021	30/12/2021	INV	009940957432	84.49		84.49
30/11/2021	30/12/2021	INV	009940957486	67.60		67.60
30/11/2021	30/12/2021	INV	009941050352	136.76		136.76
30/11/2021	30/12/2021	INV	009941189651	202.72		202.72
30/11/2021	30/12/2021	INV	009941291376	136.76		136.76
30/11/2021	30/12/2021	INV	009941567651	101.38		101.38
30/11/2021	30/12/2021	INV	009941567653	130.97		130.97
30/11/2021	30/12/2021	INV	009941618921	520.23		520.23
30/11/2021	30/12/2021	INV	009941624827	425.99		425.99
30/11/2021	30/12/2021	INV	009941635517	1,111.83		1,111.83
30/11/2021	30/12/2021	INV	009941792996	285.66		285.66
30/11/2021	30/12/2021	INV	009941857120	260.66		260.66

**Subtotal:** 93,459.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96



# 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  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@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>	30/11/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	30/11/2021
	<b>Page</b>	9/9

Balance from Previous page: 93,459.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	93,459.96 ZAR	93,459.96