

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 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: 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	31/01/2017
	Account No.	J17989
	Period	01/01/2017 : 31/01/2017
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Balance Brought Forward: 151,719.28
Allocated to Previous Months: -76,468.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/01/2017		PMT	1100693261	(80,815.44)	80,815.44	0.00
06/01/2017	28/02/2017	INV	009935474140	261.54		261.54
06/01/2017	28/02/2017	INV	009935474495	126.76		126.76
06/01/2017	28/02/2017	INV	009935636173	96.85		96.85
06/01/2017	28/02/2017	INV	009935636175	102.24		102.24
06/01/2017	28/02/2017	INV	009935743227	122.24		122.24
06/01/2017	28/02/2017	INV	009935903591	273.26		273.26
06/01/2017	28/02/2017	INV	029907250748	101.70		101.70
06/01/2017	28/02/2017	INV	039902314934	86.31		86.31
06/01/2017	28/02/2017	INV	009935185719	331.49		331.49
06/01/2017	28/02/2017	INV	009935185768	59.31		59.31
06/01/2017	28/02/2017	INV	009935474399	155.46		155.46
06/01/2017	28/02/2017	INV	009935636171	148.41		148.41
06/01/2017	28/02/2017	INV	009935636172	140.25		140.25
06/01/2017	28/02/2017	INV	009935660416	102.09		102.09
06/01/2017	28/02/2017	INV	009936023833	225.98		225.98
06/01/2017	28/02/2017	INV	039902642757	47.46		47.46
06/01/2017	28/02/2017	INV	069907886460	1,169.61		1,169.61
06/01/2017	28/02/2017	INV	089900917041	137.70		137.70
06/01/2017	28/02/2017	INV	009933594778	123.62		123.62
06/01/2017	28/02/2017	INV	009934949856	4,567.39		4,567.39
06/01/2017	28/02/2017	INV	009935096427	162.28		162.28
06/01/2017	28/02/2017	INV	009935636168	100.57		100.57
06/01/2017	28/02/2017	INV	009935636170	121.36		121.36
06/01/2017	28/02/2017	INV	019910366924	718.11		718.11
06/01/2017	28/02/2017	INV	089901177986	47.46		47.46
06/01/2017	28/02/2017	INV	009932965600	342.24		342.24
06/01/2017	28/02/2017	INV	009933224221	91.94		91.94
06/01/2017	28/02/2017	INV	009934949855	94.91		94.91
06/01/2017	28/02/2017	INV	009935552834	47.46		47.46
06/01/2017	28/02/2017	INV	009936023625	92.31		92.31
06/01/2017	28/02/2017	INV	089901261764	94.68		94.68
07/01/2017	28/02/2017	INV	019910366923	1,962.91		1,962.91
07/01/2017	28/02/2017	INV	039902464691	423.28		423.28
07/01/2017	28/02/2017	INV	049901258823	866.66		866.66

Subtotal: 88,796.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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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	31/01/2017
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Balance from Previous page: 88,796.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2017	28/02/2017	INV	009935501428	72.44		72.44
07/01/2017	28/02/2017	INV	009935835503	176.11		176.11
07/01/2017	28/02/2017	INV	009935849667	312.29		312.29
07/01/2017	28/02/2017	INV	009935185844	257.54		257.54
07/01/2017	28/02/2017	INV	009935474494	175.91		175.91
07/01/2017	28/02/2017	INV	009935636166	87.26		87.26
07/01/2017	28/02/2017	INV	009936038617	94.68		94.68
07/01/2017	28/02/2017	INV	009936038618	87.26		87.26
08/01/2017	28/02/2017	INV	009935598598	1,088.46		1,088.46
09/01/2017	28/02/2017	INV	009934799018	142.85		142.85
09/01/2017	28/02/2017	INV	029907647105	277.44		277.44
09/01/2017	28/02/2017	INV	029907647106	277.44		277.44
09/01/2017	28/02/2017	INV	039902464692	47.46		47.46
09/01/2017	28/02/2017	INV	009935185717	78.65		78.65
09/01/2017	28/02/2017	INV	009935474415	66.62		66.62
09/01/2017	28/02/2017	INV	009936023863	87.26		87.26
09/01/2017	28/02/2017	INV	019910066540	83.05		83.05
09/01/2017	28/02/2017	INV	019910066542	47.46		47.46
09/01/2017	28/02/2017	INV	069907934123	211.94		211.94
10/01/2017	28/02/2017	INV	009935636167	6,477.27		6,477.27
10/01/2017	28/02/2017	INV	039902642721	2,534.82		2,534.82
10/01/2017	28/02/2017	INV	009935185851	1,156.58		1,156.58
10/01/2017	28/02/2017	INV	009935636162	137.14		137.14
10/01/2017	28/02/2017	INV	009935743232	289.91		289.91
10/01/2017	28/02/2017	INV	089901261765	87.26		87.26
11/01/2017	28/02/2017	INV	009934949854	317.23		317.23
11/01/2017	28/02/2017	INV	009935636157	121.36		121.36
11/01/2017	28/02/2017	INV	009935636158	72.44		72.44
11/01/2017	28/02/2017	INV	009935636159	72.44		72.44
11/01/2017	28/02/2017	INV	009935636160	198.45		198.45
11/01/2017	28/02/2017	INV	009935636161	80.87		80.87
11/01/2017	28/02/2017	INV	009935903592	273.91		273.91
11/01/2017	28/02/2017	INV	019910366925	672.38		672.38
11/01/2017	28/02/2017	INV	089900917033	87.26		87.26
11/01/2017	28/02/2017	INV	089900917040	94.68		94.68

Subtotal: 105,142.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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E-mail: ronelt@skynet.co.za

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	Page	3/10

Balance from Previous page: 105,142.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2017	28/02/2017	INV	019910366926	47.46		47.46
11/01/2017	28/02/2017	INV	089900917034	197.12		197.12
12/01/2017	28/02/2017	INV	009935552792	5,694.41		5,694.41
12/01/2017	28/02/2017	INV	009933224214	91.94		91.94
12/01/2017	28/02/2017	INV	009935185718	369.66		369.66
12/01/2017	28/02/2017	INV	009935501429	3,499.69		3,499.69
12/01/2017	28/02/2017	INV	029907647103	302.39		302.39
12/01/2017	28/02/2017	INV	009935096116	176.54		176.54
12/01/2017	28/02/2017	INV	009935185716	240.03		240.03
12/01/2017	28/02/2017	INV	009935185845	215.20		215.20
12/01/2017	28/02/2017	INV	009935474286	646.43		646.43
12/01/2017	28/02/2017	INV	009935474398	462.32		462.32
12/01/2017	28/02/2017	INV	009935474493	339.57		339.57
12/01/2017	28/02/2017	INV	009935636155	263.92		263.92
12/01/2017	28/02/2017	INV	009935636156	190.71		190.71
12/01/2017	28/02/2017	INV	009935636165	87.26		87.26
12/01/2017	28/02/2017	INV	029907512134	661.45		661.45
12/01/2017	28/02/2017	INV	069907886458	739.63		739.63
12/01/2017	28/02/2017	INV	069907886459	387.84		387.84
12/01/2017	28/02/2017	INV	009935185715	154.22		154.22
12/01/2017	28/02/2017	INV	009935660417	115.55		115.55
13/01/2017	28/02/2017	INV	009934949853	308.78		308.78
13/01/2017	28/02/2017	INV	009935552790	3,997.95		3,997.95
13/01/2017	28/02/2017	INV	009935636154	172.85		172.85
13/01/2017	28/02/2017	INV	009932010705	88.98		88.98
13/01/2017	28/02/2017	INV	009935474121	66.62		66.62
13/01/2017	28/02/2017	INV	009935660420	66.62		66.62
13/01/2017	28/02/2017	INV	019910066541	398.62		398.62
14/01/2017	28/02/2017	INV	009935636153	72.44		72.44
14/01/2017	28/02/2017	INV	009935903594	165.45		165.45
14/01/2017	28/02/2017	INV	009935903595	102.84		102.84
14/01/2017	28/02/2017	INV	009936019582	289.91		289.91
16/01/2017	28/02/2017	INV	009935552791	2,869.45		2,869.45
16/01/2017	28/02/2017	INV	029907477407	533.85		533.85
16/01/2017	28/02/2017	INV	039902314936	87.26		87.26

Subtotal: 129,247.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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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	31/01/2017
	Account No.	J17989
	Period	01/01/2017 : 31/01/2017
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Balance from Previous page: 129,247.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2017	28/02/2017	INV	009935501430	72.44		72.44
17/01/2017	28/02/2017	INV	009935096428	121.36		121.36
17/01/2017	28/02/2017	INV	009935185714	123.62		123.62
17/01/2017	28/02/2017	INV	009935552789	585.08		585.08
17/01/2017	28/02/2017	INV	009935552843	47.46		47.46
17/01/2017	28/02/2017	INV	009935636147	161.04		161.04
17/01/2017	28/02/2017	INV	009935636148	182.74		182.74
17/01/2017	28/02/2017	INV	009935636149	94.94		94.94
17/01/2017	28/02/2017	INV	009935636150	298.66		298.66
17/01/2017	28/02/2017	INV	009935636151	89.32		89.32
17/01/2017	28/02/2017	INV	009935636152	151.22		151.22
17/01/2017	28/02/2017	INV	009935743228	252.50		252.50
17/01/2017	28/02/2017	INV	009936038845	107.71		107.71
17/01/2017	28/02/2017	INV	019910066609	47.46		47.46
17/01/2017	28/02/2017	INV	089900917037	87.26		87.26
18/01/2017	28/02/2017	INV	009936023856	256.25		256.25
18/01/2017	28/02/2017	INV	029907512149	159.82		159.82
18/01/2017	28/02/2017	INV	009934537443	102.84		102.84
18/01/2017	28/02/2017	INV	009934949851	308.78		308.78
18/01/2017	28/02/2017	INV	009934949920	249.14		249.14
18/01/2017	28/02/2017	INV	009935474096	343.93		343.93
18/01/2017	28/02/2017	INV	009935492610	1,043.98		1,043.98
18/01/2017	28/02/2017	INV	009935501386	47.46		47.46
18/01/2017	28/02/2017	INV	009935501431	182.17		182.17
18/01/2017	28/02/2017	INV	009935636143	94.68		94.68
18/01/2017	28/02/2017	INV	009935636145	228.23		228.23
18/01/2017	28/02/2017	INV	009935636146	144.42		144.42
18/01/2017	28/02/2017	INV	009935903593	87.26		87.26
18/01/2017	28/02/2017	INV	009935903597	2,883.01		2,883.01
18/01/2017	28/02/2017	INV	009935903598	167.97		167.97
18/01/2017	28/02/2017	INV	029907250747	102.84		102.84
18/01/2017	28/02/2017	INV	029907349763	47.46		47.46
18/01/2017	28/02/2017	INV	029907477392	47.46		47.46
18/01/2017	28/02/2017	INV	029907512150	59.31		59.31
18/01/2017	28/02/2017	INV	009934949852	213.54		213.54

Subtotal: 138,440.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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Balance from Previous page: 138,440.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	009935096429	91.94		91.94
18/01/2017	28/02/2017	INV	009935185712	142.36		142.36
18/01/2017	28/02/2017	INV	009935501387	47.46		47.46
18/01/2017	28/02/2017	INV	009935501433	237.27		237.27
18/01/2017	28/02/2017	INV	009935552837	47.46		47.46
18/01/2017	28/02/2017	INV	009936039725	173.02		173.02
18/01/2017	28/02/2017	INV	089901177987	177.95		177.95
19/01/2017	28/02/2017	INV	009933594779	102.84		102.84
19/01/2017	28/02/2017	INV	009934949850	75.24		75.24
19/01/2017	28/02/2017	INV	009935185847	273.83		273.83
19/01/2017	28/02/2017	INV	009935474285	189.56		189.56
19/01/2017	28/02/2017	INV	009935474397	435.04		435.04
19/01/2017	28/02/2017	INV	009935474492	121.36		121.36
19/01/2017	28/02/2017	INV	009935501432	72.44		72.44
19/01/2017	28/02/2017	INV	009935552788	248.34		248.34
19/01/2017	28/02/2017	INV	009935636140	72.44		72.44
19/01/2017	28/02/2017	INV	009935636141	156.57		156.57
19/01/2017	28/02/2017	INV	009935636142	80.87		80.87
19/01/2017	28/02/2017	INV	069907886457	94.68		94.68
19/01/2017	28/02/2017	INV	009934799019	129.06		129.06
20/01/2017	28/02/2017	INV	019910366927	7,521.37		7,521.37
20/01/2017	28/02/2017	INV	029907349764	47.46		47.46
20/01/2017	28/02/2017	INV	009934929013	320.31		320.31
20/01/2017	28/02/2017	INV	009935636136	80.87		80.87
20/01/2017	28/02/2017	INV	009935636137	121.36		121.36
20/01/2017	28/02/2017	INV	009935636138	374.81		374.81
20/01/2017	28/02/2017	INV	009935881079	632.14		632.14
20/01/2017	28/02/2017	INV	019910066533	94.68		94.68
20/01/2017	28/02/2017	INV	029907647104	102.84		102.84
20/01/2017	28/02/2017	INV	069907886456	1,338.99		1,338.99
20/01/2017	28/02/2017	INV	009932010700	47.46		47.46
20/01/2017	28/02/2017	INV	009935185750	47.46		47.46
20/01/2017	28/02/2017	INV	069907498240	1,055.59		1,055.59
20/01/2017	28/02/2017	INV	089901326465	176.11		176.11
21/01/2017	28/02/2017	INV	009935552787	1,269.38		1,269.38

Subtotal: 154,641.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

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Balance from Previous page: 154,641.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/01/2017	28/02/2017	INV	009935185848	238.00		238.00
21/01/2017	28/02/2017	INV	009935185852	1,224.78		1,224.78
21/01/2017	28/02/2017	INV	009935501435	72.44		72.44
21/01/2017	28/02/2017	INV	009935501486	72.44		72.44
21/01/2017	28/02/2017	INV	009935552833	47.46		47.46
21/01/2017	28/02/2017	INV	009935636135	94.68		94.68
21/01/2017	28/02/2017	INV	009935897267	121.36		121.36
21/01/2017	28/02/2017	INV	009935903599	87.26		87.26
21/01/2017	28/02/2017	INV	039902314982	373.05		373.05
21/01/2017	28/02/2017	INV	069908083584	182.63		182.63
21/01/2017	28/02/2017	INV	089900917035	922.04		922.04
21/01/2017	28/02/2017	INV	089901177988	94.68		94.68
23/01/2017	28/02/2017	INV	009935573494	176.11		176.11
23/01/2017	28/02/2017	INV	009935636139	102.09		102.09
23/01/2017	28/02/2017	INV	009935096430	91.94		91.94
23/01/2017	28/02/2017	INV	009935474084	66.62		66.62
23/01/2017	28/02/2017	INV	009935552861	47.46		47.46
23/01/2017	28/02/2017	INV	009935636129	91.94		91.94
23/01/2017	28/02/2017	INV	009936016748	150.32		150.32
24/01/2017	28/02/2017	INV	009935492608	151.59		151.59
24/01/2017	28/02/2017	INV	009935185711	813.72		813.72
24/01/2017	28/02/2017	INV	009935474122	66.62		66.62
24/01/2017	28/02/2017	INV	009935501436	72.44		72.44
24/01/2017	28/02/2017	INV	009935636125	102.09		102.09
24/01/2017	28/02/2017	INV	009935636127	91.94		91.94
24/01/2017	28/02/2017	INV	009935636128	121.36		121.36
24/01/2017	28/02/2017	INV	009935636130	134.34		134.34
24/01/2017	28/02/2017	INV	009935636131	72.44		72.44
24/01/2017	28/02/2017	INV	009935636133	332.75		332.75
24/01/2017	28/02/2017	INV	009935636134	175.91		175.91
24/01/2017	28/02/2017	INV	009935897266	196.38		196.38
24/01/2017	28/02/2017	INV	009935987962	391.49		391.49
24/01/2017	28/02/2017	INV	009935987963	235.87		235.87
24/01/2017	28/02/2017	INV	019910366929	456.21		456.21
24/01/2017	28/02/2017	INV	029907334726	47.46		47.46

Subtotal: 162,361.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 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: 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	31/01/2017
	Account No.	J17989
	Period	01/01/2017 : 31/01/2017
	Page	7/10

Balance from Previous page: 162,361.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2017	28/02/2017	INV	029907512151	1,452.99		1,452.99
24/01/2017	28/02/2017	INV	029907512160	420.41		420.41
24/01/2017	28/02/2017	INV	089900917036	87.26		87.26
24/01/2017	28/02/2017	INV	009935474127	66.62		66.62
24/01/2017	28/02/2017	INV	009935474161	66.62		66.62
24/01/2017	28/02/2017	INV	029907334727	71.18		71.18
24/01/2017	28/02/2017	INV	029907512079	47.46		47.46
25/01/2017	28/02/2017	INV	019910066596D	93.64		93.64
25/01/2017	28/02/2017	INV	009935492609	1,490.33		1,490.33
25/01/2017	28/02/2017	INV	009935185846	2,770.10		2,770.10
25/01/2017	28/02/2017	INV	039902464693	278.21		278.21
25/01/2017	28/02/2017	INV	039902464694	121.36		121.36
25/01/2017	28/02/2017	INV	039902464709	88.98		88.98
25/01/2017	28/02/2017	INV	009935552785	1,142.14		1,142.14
25/01/2017	28/02/2017	INV	009935835508	94.68		94.68
25/01/2017	28/02/2017	INV	009934949848	649.25		649.25
25/01/2017	28/02/2017	INV	009935636066	106.19		106.19
25/01/2017	28/02/2017	INV	009935636121	83.69		83.69
25/01/2017	28/02/2017	INV	009935636124	177.67		177.67
25/01/2017	28/02/2017	INV	009935989322	447.88		447.88
25/01/2017	28/02/2017	INV	029907512136	107.71		107.71
25/01/2017	28/02/2017	INV	029907627801	66.62		66.62
25/01/2017	28/02/2017	INV	069908074382	88.98		88.98
25/01/2017	28/02/2017	INV	089901326490	87.26		87.26
25/01/2017	28/02/2017	INV	009935552782	47.46		47.46
25/01/2017	28/02/2017	INV	039902642722	173.51		173.51
26/01/2017	28/02/2017	INV	039902642761	3,576.01		3,576.01
26/01/2017	28/02/2017	INV	009935636132	187.79		187.79
26/01/2017	28/02/2017	INV	009935096432	223.66		223.66
26/01/2017	28/02/2017	INV	009935552784	339.80		339.80
26/01/2017	28/02/2017	INV	009935636120	72.44		72.44
26/01/2017	28/02/2017	INV	009935636122	183.00		183.00
26/01/2017	28/02/2017	INV	009935636123	120.74		120.74
26/01/2017	28/02/2017	INV	009934799020	125.21		125.21
26/01/2017	28/02/2017	INV	009935096117	514.19		514.19

Subtotal: 178,032.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 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: 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	31/01/2017
	Account No.	J17989
	Period	01/01/2017 : 31/01/2017
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Balance from Previous page: 178,032.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2017	28/02/2017	INV	009935185710	102.84		102.84
26/01/2017	28/02/2017	INV	009935474083	687.51		687.51
26/01/2017	28/02/2017	INV	009935474284	312.29		312.29
26/01/2017	28/02/2017	INV	009935474491	169.10		169.10
26/01/2017	28/02/2017	INV	009935501438	154.03		154.03
26/01/2017	28/02/2017	INV	009935552783	102.84		102.84
26/01/2017	28/02/2017	INV	009935598600	102.09		102.09
26/01/2017	28/02/2017	INV	009935636065	102.84		102.84
26/01/2017	28/02/2017	INV	029907334728	47.46		47.46
26/01/2017	28/02/2017	INV	009935636064	47.46		47.46
26/01/2017	28/02/2017	INV	009935636118	91.94		91.94
26/01/2017	28/02/2017	INV	039902642756	310.70		310.70
27/01/2017	28/02/2017	INV	009935501437	1,752.24		1,752.24
27/01/2017	28/02/2017	INV	009935897265	133.46		133.46
27/01/2017	28/02/2017	INV	009935552844	47.46		47.46
27/01/2017	28/02/2017	INV	009935636025	113.65		113.65
27/01/2017	28/02/2017	INV	009935636026	92.12		92.12
27/01/2017	28/02/2017	INV	009935743231	123.62		123.62
27/01/2017	28/02/2017	INV	009935903600	836.36		836.36
27/01/2017	28/02/2017	INV	009935942001	104.45		104.45
27/01/2017	28/02/2017	INV	009935942002	87.26		87.26
27/01/2017	28/02/2017	INV	019910066548	94.68		94.68
27/01/2017	28/02/2017	INV	029907477409	840.61		840.61
27/01/2017	28/02/2017	INV	069907886454	407.38		407.38
27/01/2017	28/02/2017	INV	089901298061	87.26		87.26
27/01/2017	28/02/2017	INV	089901313204	87.26		87.26
27/01/2017	28/02/2017	INV	089901313205	94.68		94.68
28/01/2017	28/02/2017	INV	009934949847	72.44		72.44
28/01/2017	28/02/2017	INV	009935096433	121.36		121.36
28/01/2017	28/02/2017	INV	009935636023	151.22		151.22
28/01/2017	28/02/2017	INV	009935636024	72.44		72.44
30/01/2017	28/02/2017	INV	009935185709	102.84		102.84
30/01/2017	28/02/2017	INV	029907334729	47.46		47.46
30/01/2017	28/02/2017	INV	009935552845	47.46		47.46
30/01/2017	28/02/2017	INV	009935636027	91.94		91.94

Subtotal: 185,873.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 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: 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	31/01/2017
	Account No.	J17989
	Period	01/01/2017 : 31/01/2017
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Balance from Previous page: 185,873.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2017	28/02/2017	INV	009935636063	91.94		91.94
30/01/2017	28/02/2017	INV	009936016744	387.41		387.41
30/01/2017	28/02/2017	INV	029907250743	123.62		123.62
30/01/2017	28/02/2017	INV	039902642723	306.55		306.55
31/01/2017	28/02/2017	INV	009934949849	182.17		182.17
31/01/2017	28/02/2017	INV	019910366928	705.64		705.64
31/01/2017	28/02/2017	INV	009935835505	127.25		127.25
31/01/2017	28/02/2017	INV	009935096048	210.92		210.92
31/01/2017	28/02/2017	INV	009935473744	47.46		47.46
31/01/2017	28/02/2017	INV	009935552780	846.99		846.99
31/01/2017	28/02/2017	INV	009935636020	271.39		271.39
31/01/2017	28/02/2017	INV	009935636021	94.94		94.94
31/01/2017	28/02/2017	INV	009935636022	154.03		154.03
31/01/2017	28/02/2017	INV	019910366930	930.13		930.13
31/01/2017	28/02/2017	INV	029907627797	286.04		286.04
31/01/2017	28/02/2017	INV	049901217160	185.88		185.88
31/01/2017	28/02/2017	INV	089901298062	97.34		97.34
31/01/2017	28/02/2017	INV	089901298063	87.26		87.26
31/01/2017	28/02/2017	INV	009933185140	91.94		91.94
31/01/2017	28/02/2017	INV	009935096434	319.12		319.12
31/01/2017	28/02/2017	INV	009935473743	47.46		47.46
31/01/2017	28/02/2017	INV	009935492611	756.29		756.29
31/01/2017	28/02/2017	INV	009935501440	429.78		429.78
31/01/2017	28/02/2017	INV	009935552781	102.84		102.84
31/01/2017	28/02/2017	INV	009935636015	72.44		72.44
31/01/2017	28/02/2017	INV	009935636016	406.32		406.32
31/01/2017	28/02/2017	INV	009935636017	171.44		171.44
31/01/2017	28/02/2017	INV	009935636018	154.03		154.03
31/01/2017	28/02/2017	INV	009935636019	462.76		462.76
31/01/2017	28/02/2017	INV	009935636029	47.46		47.46
31/01/2017	28/02/2017	INV	009935636117	71.18		71.18
31/01/2017	28/02/2017	INV	009935743230	181.83		181.83
31/01/2017	28/02/2017	INV	009935957320	319.12		319.12
31/01/2017	28/02/2017	INV	009935989321	223.39		223.39
31/01/2017	28/02/2017	INV	029907627798	47.46		47.46

Subtotal: 194,914.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06

Skynet South Africa (Pty) Ltd

STA J17989



54 Electron Ave
Isando
Johannesburg 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: 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	31/01/2017
	Account No.	J17989
	Period	01/01/2017 : 31/01/2017
	Page	10/10

Balance from Previous page: 194,914.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	049901252337	47.46		47.46
31/01/2017	28/02/2017	INV	089901190005	91.94		91.94
31/01/2017	28/02/2017	INV	089901270501	94.68		94.68

Subtotal: 195,149.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	75,250.62	119,898.44 ZAR	195,149.06