

# 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>	31/08/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	009935501097	149.49		149.49
06/08/2021	30/09/2021	INV	009940776193	128.47		128.47
06/08/2021	30/09/2021	INV	009941856110	286.10		286.10
06/08/2021	30/09/2021	INV	009941856374	116.14		116.14
06/08/2021	30/09/2021	INV	009935501096	59.95		59.95
06/08/2021	30/09/2021	INV	009940540574	116.14		116.14
06/08/2021	30/09/2021	INV	009940957205	406.07		406.07
06/08/2021	30/09/2021	INV	009941856236	104.88		104.88
06/08/2021	30/09/2021	INV	009941856313	306.65		306.65
06/08/2021	30/09/2021	INV	089901568473	131.12		131.12
06/08/2021	30/09/2021	INV	009939369224	142.43		142.43
06/08/2021	30/09/2021	INV	009939369225	480.40		480.40
06/08/2021	30/09/2021	INV	009940653771	61.63		61.63
06/08/2021	30/09/2021	INV	009940776146	310.19		310.19
06/08/2021	30/09/2021	INV	009940776192	121.30		121.30
06/08/2021	30/09/2021	INV	009940885744	121.30		121.30
06/08/2021	30/09/2021	INV	009940885745	121.30		121.30
06/08/2021	30/09/2021	INV	009941050371	277.61		277.61
06/08/2021	30/09/2021	INV	009941171548	119.40		119.40
06/08/2021	30/09/2021	INV	009941171652	130.93		130.93
06/08/2021	30/09/2021	INV	009941171653	111.68		111.68
06/08/2021	30/09/2021	INV	009941567870	286.07		286.07
06/08/2021	30/09/2021	INV	009941831324	142.72		142.72
06/08/2021	30/09/2021	INV	009941831327	111.68		111.68
06/08/2021	30/09/2021	INV	009941834270	130.93		130.93
06/08/2021	30/09/2021	INV	009941856312	92.43		92.43
06/08/2021	30/09/2021	INV	009941856375	543.77		543.77
06/08/2021	30/09/2021	INV	009940956698	61.63		61.63
06/08/2021	30/09/2021	INV	009941171549	146.37		146.37
06/08/2021	30/09/2021	INV	009941831270	119.40		119.40
06/08/2021	30/09/2021	INV	009941856108	61.63		61.63
06/08/2021	30/09/2021	INV	009941856311	61.63		61.63
06/08/2021	30/09/2021	INV	080010191671	48.15		48.15
06/08/2021	30/09/2021	INV	009940776143	245.36		245.36
06/08/2021	30/09/2021	INV	009940776144	197.02		197.02

**Subtotal:** 6,051.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	55,345.90 ZAR	55,345.90



Isando Business Park, Unit G3  
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**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>	31/08/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2021
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**Balance from Previous page: 6,051.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2021	30/09/2021	INV	009940776145	131.92		131.92
06/08/2021	30/09/2021	INV	080010186465	61.63		61.63
06/08/2021	30/09/2021	INV	009935501094	61.63		61.63
06/08/2021	30/09/2021	INV	009940746402	337.20		337.20
07/08/2021	30/09/2021	INV	009935501095	131.92		131.92
07/08/2021	30/09/2021	INV	009941831323	412.97		412.97
07/08/2021	30/09/2021	INV	009941567869	541.44		541.44
07/08/2021	30/09/2021	INV	009941831268	121.30		121.30
07/08/2021	30/09/2021	INV	009941856106	456.04		456.04
07/08/2021	30/09/2021	INV	009941856310	92.43		92.43
07/08/2021	30/09/2021	INV	009941831271	353.66		353.66
07/08/2021	30/09/2021	INV	009941834274	190.99		190.99
07/08/2021	30/09/2021	INV	009941856376	188.90		188.90
07/08/2021	30/09/2021	INV	009935998502	185.93		185.93
07/08/2021	30/09/2021	INV	009935998785	92.43		92.43
07/08/2021	30/09/2021	INV	009940115774	515.43		515.43
07/08/2021	30/09/2021	INV	009940957206	92.43		92.43
08/08/2021	30/09/2021	INV	009940957207	1,683.22		1,683.22
10/08/2021	30/09/2021	INV	009941562007	111.68		111.68
10/08/2021	30/09/2021	INV	009935860562	119.40		119.40
10/08/2021	30/09/2021	INV	009935998788	61.63		61.63
10/08/2021	30/09/2021	INV	009936115646	92.43		92.43
10/08/2021	30/09/2021	INV	009940540800	123.22		123.22
10/08/2021	30/09/2021	INV	009940864667	315.19		315.19
10/08/2021	30/09/2021	INV	009940956791	119.40		119.40
11/08/2021	30/09/2021	INV	009939369223	138.20		138.20
11/08/2021	30/09/2021	INV	009940696753	2,215.80		2,215.80
11/08/2021	30/09/2021	INV	009940885746	249.54		249.54
11/08/2021	30/09/2021	INV	009941171650	424.63		424.63
11/08/2021	30/09/2021	INV	009941171651	504.93		504.93
11/08/2021	30/09/2021	INV	009940684664	121.30		121.30
12/08/2021	30/09/2021	INV	009940540799	61.63		61.63
12/08/2021	30/09/2021	INV	009940957418	61.63		61.63
12/08/2021	30/09/2021	INV	009941856105	61.63		61.63
12/08/2021	30/09/2021	INV	009941856439	119.40		119.40

**Subtotal: 16,605.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	55,345.90 ZAR	55,345.90



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**Balance from Previous page: 16,605.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2021	30/09/2021	INV	009941171649	130.93		130.93
12/08/2021	30/09/2021	INV	009941851593	333.36		333.36
12/08/2021	30/09/2021	INV	009941856235	77.03		77.03
12/08/2021	30/09/2021	INV	009941856309	238.44		238.44
13/08/2021	30/09/2021	INV	009940684751	476.17		476.17
13/08/2021	30/09/2021	INV	009940957208	121.62		121.62
13/08/2021	30/09/2021	INV	009941025029	661.09		661.09
13/08/2021	30/09/2021	INV	009941831269	121.30		121.30
13/08/2021	30/09/2021	INV	009941851592	92.43		92.43
13/08/2021	30/09/2021	INV	009941856308	1,209.49		1,209.49
13/08/2021	30/09/2021	INV	009941856440	133.98		133.98
13/08/2021	30/09/2021	INV	009941171520	119.40		119.40
14/08/2021	30/09/2021	INV	009935996312	175.13		175.13
14/08/2021	30/09/2021	INV	009940148794	155.99		155.99
14/08/2021	30/09/2021	INV	009940148795	1,378.86		1,378.86
14/08/2021	30/09/2021	INV	009941851591	92.43		92.43
14/08/2021	30/09/2021	INV	009941856104	353.41		353.41
14/08/2021	30/09/2021	INV	009941856234	421.82		421.82
15/08/2021	30/09/2021	INV	009940864642	220.00		220.00
17/08/2021	30/09/2021	INV	009935989319	244.59		244.59
17/08/2021	30/09/2021	INV	009939685035	909.20		909.20
17/08/2021	30/09/2021	INV	009940746403	310.19		310.19
17/08/2021	30/09/2021	INV	009941171655	111.68		111.68
17/08/2021	30/09/2021	INV	009941171657	92.43		92.43
17/08/2021	30/09/2021	INV	009941831322	131.92		131.92
17/08/2021	30/09/2021	INV	009941856103	131.92		131.92
17/08/2021	30/09/2021	INV	009941856233	1,618.12		1,618.12
17/08/2021	30/09/2021	INV	009941856307	92.43		92.43
17/08/2021	30/09/2021	INV	009941856438	119.40		119.40
17/08/2021	30/09/2021	INV	009935998503	61.63		61.63
17/08/2021	30/09/2021	INV	009938515359	200.31		200.31
17/08/2021	30/09/2021	INV	009938681285	119.40		119.40
17/08/2021	30/09/2021	INV	009940231915	119.40		119.40
17/08/2021	30/09/2021	INV	009940540798	61.63		61.63
17/08/2021	30/09/2021	INV	009940956699	77.03		77.03

**Subtotal: 27,519.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	55,345.90 ZAR	55,345.90



Isando Business Park, Unit G3  
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<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2021
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**Balance from Previous page: 27,519.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2021	30/09/2021	INV	009941851590	138.62		138.62
18/08/2021	30/09/2021	INV	009940885770	151.06		151.06
18/08/2021	30/09/2021	INV	009940901494	121.30		121.30
18/08/2021	30/09/2021	INV	009940901495	121.30		121.30
18/08/2021	30/09/2021	INV	009940957209	727.62		727.62
18/08/2021	30/09/2021	INV	009941171648	111.68		111.68
18/08/2021	30/09/2021	INV	009941604804	140.94		140.94
18/08/2021	30/09/2021	INV	009941856306	559.69		559.69
18/08/2021	30/09/2021	INV	009940957210	61.63		61.63
18/08/2021	30/09/2021	INV	009940957411	61.63		61.63
18/08/2021	30/09/2021	INV	009941135792	111.68		111.68
18/08/2021	30/09/2021	INV	009941171658	119.40		119.40
18/08/2021	30/09/2021	INV	009941487988	650.53		650.53
18/08/2021	30/09/2021	INV	009940684666	155.10		155.10
19/08/2021	30/09/2021	INV	009939616516	155.99		155.99
19/08/2021	30/09/2021	INV	009940696754	1,089.88		1,089.88
19/08/2021	30/09/2021	INV	009941851589	453.82		453.82
19/08/2021	30/09/2021	INV	009941856437	586.02		586.02
19/08/2021	30/09/2021	INV	009940957498	48.15		48.15
19/08/2021	30/09/2021	INV	009941171575	146.37		146.37
19/08/2021	30/09/2021	INV	009941399026	119.40		119.40
19/08/2021	30/09/2021	INV	009941851610	77.03		77.03
20/08/2021	30/09/2021	INV	009940684668	121.30		121.30
20/08/2021	30/09/2021	INV	009941171647	351.14		351.14
20/08/2021	30/09/2021	INV	009941856305	220.19		220.19
20/08/2021	30/09/2021	INV	009939616679	146.37		146.37
20/08/2021	30/09/2021	INV	009940957412	61.63		61.63
21/08/2021	30/09/2021	INV	009935501093	283.18		283.18
21/08/2021	30/09/2021	INV	009940957211	114.32		114.32
21/08/2021	30/09/2021	INV	009940957212	201.94		201.94
21/08/2021	30/09/2021	INV	009941399027	155.99		155.99
21/08/2021	30/09/2021	INV	009941831265	176.23		176.23
21/08/2021	30/09/2021	INV	009941831266	142.43		142.43
21/08/2021	30/09/2021	INV	009941851587	99.73		99.73
21/08/2021	30/09/2021	INV	009941856102	337.20		337.20

**Subtotal: 35,839.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	55,345.90 ZAR	55,345.90



Isando Business Park, Unit G3  
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**Balance from Previous page: 35,839.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2021	30/09/2021	INV	009941856436	256.50		256.50
23/08/2021	30/09/2021	INV	009941856232	155.99		155.99
23/08/2021	30/09/2021	INV	009939530832	201.00		201.00
23/08/2021	30/09/2021	INV	009940864643	187.17		187.17
24/08/2021	30/09/2021	INV	009940734071	421.82		421.82
24/08/2021	30/09/2021	INV	009935987911	131.92		131.92
24/08/2021	30/09/2021	INV	009940684667	201.57		201.57
24/08/2021	30/09/2021	INV	009941856434	119.40		119.40
24/08/2021	30/09/2021	INV	009940956700	61.63		61.63
24/08/2021	30/09/2021	INV	009940956783	119.40		119.40
24/08/2021	30/09/2021	INV	009941050357	119.40		119.40
24/08/2021	30/09/2021	INV	009941171644	155.99		155.99
24/08/2021	30/09/2021	INV	009941171645	131.92		131.92
24/08/2021	30/09/2021	INV	009941171646	131.92		131.92
24/08/2021	30/09/2021	INV	009941831263	598.69		598.69
24/08/2021	30/09/2021	INV	009941831264	119.40		119.40
24/08/2021	30/09/2021	INV	009941856100	202.15		202.15
24/08/2021	30/09/2021	INV	009941857116	634.50		634.50
25/08/2021	30/09/2021	INV	009940684669	155.99		155.99
25/08/2021	30/09/2021	INV	009935501092	61.63		61.63
25/08/2021	30/09/2021	INV	009938681276	146.37		146.37
25/08/2021	30/09/2021	INV	009939369221	243.81		243.81
25/08/2021	30/09/2021	INV	009940885782	226.56		226.56
25/08/2021	30/09/2021	INV	009940885783	221.02		221.02
25/08/2021	30/09/2021	INV	009940901492	121.30		121.30
25/08/2021	30/09/2021	INV	009940957213	125.28		125.28
25/08/2021	30/09/2021	INV	009940957214	61.63		61.63
25/08/2021	30/09/2021	INV	009940957497	107.82		107.82
25/08/2021	30/09/2021	INV	009941171640	936.85		936.85
25/08/2021	30/09/2021	INV	009941856231	625.63		625.63
25/08/2021	30/09/2021	INV	009941856303	92.43		92.43
26/08/2021	30/09/2021	INV	009940684671	248.04		248.04
26/08/2021	30/09/2021	INV	009935989259	61.63		61.63
26/08/2021	30/09/2021	INV	009939369222	231.14		231.14
26/08/2021	30/09/2021	INV	009940957215	180.03		180.03

**Subtotal: 43,637.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	55,345.90 ZAR	55,345.90



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<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>	31/08/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2021
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**Balance from Previous page: 43,637.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2021	30/09/2021	INV	009940957496	154.02		154.02
26/08/2021	30/09/2021	INV	009941171550	119.40		119.40
26/08/2021	30/09/2021	INV	009941171551	131.92		131.92
26/08/2021	30/09/2021	INV	009941851586	212.89		212.89
26/08/2021	30/09/2021	INV	009941856433	286.06		286.06
27/08/2021	30/09/2021	INV	089901568472	197.02		197.02
27/08/2021	30/09/2021	INV	009935501091	61.63		61.63
27/08/2021	30/09/2021	INV	009940684672	558.11		558.11
27/08/2021	30/09/2021	INV	009940776107	131.92		131.92
27/08/2021	30/09/2021	INV	009941171638	164.84		164.84
27/08/2021	30/09/2021	INV	009941831262	121.30		121.30
27/08/2021	30/09/2021	INV	009941831321	679.56		679.56
27/08/2021	30/09/2021	INV	009941856099	61.63		61.63
27/08/2021	30/09/2021	INV	009941856230	61.63		61.63
27/08/2021	30/09/2021	INV	009941856302	61.63		61.63
28/08/2021	30/09/2021	INV	009940734072	155.99		155.99
28/08/2021	30/09/2021	INV	009941857180	377.52		377.52
30/08/2021	30/09/2021	INV	009940956597	281.21		281.21
30/08/2021	30/09/2021	INV	009940957423	61.63		61.63
30/08/2021	30/09/2021	INV	009941792951	246.04		246.04
30/08/2021	30/09/2021	INV	009935860566	389.08		389.08
30/08/2021	30/09/2021	INV	009940956542	107.82		107.82
30/08/2021	30/09/2021	INV	009940957419	61.63		61.63
30/08/2021	30/09/2021	INV	009941171522	61.63		61.63
31/08/2021	30/09/2021	INV	009940776189	282.37		282.37
31/08/2021	30/09/2021	INV	009940684670	111.68		111.68
31/08/2021	30/09/2021	INV	009941171639	155.99		155.99
31/08/2021	30/09/2021	INV	009935501090	131.92		131.92
31/08/2021	30/09/2021	INV	009940864665	436.64		436.64
31/08/2021	30/09/2021	INV	009941856097	266.97		266.97
31/08/2021	30/09/2021	INV	009941856301	92.43		92.43
31/08/2021	30/09/2021	INV	009938451764	788.80		788.80
31/08/2021	30/09/2021	INV	009940885781	130.93		130.93
31/08/2021	30/09/2021	INV	009940901493	121.30		121.30
31/08/2021	30/09/2021	INV	009941856096	850.41		850.41

**Subtotal: 51,752.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	55,345.90 ZAR	55,345.90

# 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>	31/08/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2021
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Balance from Previous page: 51,752.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2021	30/09/2021	INV	009941856229	359.80		359.80
31/08/2021	30/09/2021	INV	009935501089	61.63		61.63
31/08/2021	30/09/2021	INV	009939616648	146.37		146.37
31/08/2021	30/09/2021	INV	009940956701	169.42		169.42
31/08/2021	30/09/2021	INV	009940957216	1,089.03		1,089.03
31/08/2021	30/09/2021	INV	009941171635	165.97		165.97
31/08/2021	30/09/2021	INV	009941171637	402.03		402.03
31/08/2021	30/09/2021	INV	009941676501	531.68		531.68
31/08/2021	30/09/2021	INV	009941677342	259.39		259.39
31/08/2021	30/09/2021	INV	009941792953	346.14		346.14
31/08/2021	30/09/2021	INV	009941856300	61.63		61.63

**Subtotal:** 55,345.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	55,345.90 ZAR	55,345.90