

# 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:** 011 281 5611  
**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>	28/02/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2021
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2020	30/06/2020	INV	009939684541*	1,326.15	(1,326.16)	-0.01
11/06/2020	30/07/2020	INV	009939685030*	3,118.64	(3,118.65)	-0.01
23/06/2020	30/07/2020	INV	009940042718*	2,186.38	(2,186.37)	0.01
29/06/2020	30/07/2020	INV	009939681345*	5,495.57	(5,495.56)	0.01
30/06/2020	30/07/2020	INV	009938735108*	3,593.13	(3,593.12)	0.01
30/06/2020	30/07/2020	INV	039902827991*	165.34	(165.35)	-0.01
25/08/2020	30/09/2020	INV	009939865490*	140.73	(281.46)	-140.73
30/11/2020	30/12/2020	INV	009939740074*	41.56	(83.12)	-41.56
31/12/2020	30/01/2021	INV	029908431029*	1,618.10	(3,112.46)	-1,494.36
02/02/2021	30/03/2021	INV	009940073052	484.36		484.36
02/02/2021	30/03/2021	INV	009938515365	105.42		105.42
02/02/2021	30/03/2021	INV	009939616685	2,516.57		2,516.57
02/02/2021	30/03/2021	INV	009940237888	54.41		54.41
02/02/2021	30/03/2021	INV	009940237889	725.10		725.10
02/02/2021	30/03/2021	INV	009940684759	105.42		105.42
02/02/2021	30/03/2021	INV	009940885814	107.77		107.77
02/02/2021	30/03/2021	INV	009940956637	105.42		105.42
02/02/2021	30/03/2021	INV	009940956648	1,874.12		1,874.12
02/02/2021	30/03/2021	INV	009940956649	54.41		54.41
02/02/2021	30/03/2021	INV	009940956650	82.26		82.26
02/02/2021	30/03/2021	INV	009940956836	105.42		105.42
02/02/2021	30/03/2021	INV	009940956837	107.77		107.77
02/02/2021	30/03/2021	INV	009940957346	117.13		117.13
02/02/2021	30/03/2021	INV	009940957447	82.26		82.26
02/02/2021	30/03/2021	INV	009938978212	138.38		138.38
02/02/2021	30/03/2021	INV	009938978213	117.13		117.13
02/02/2021	30/03/2021	INV	009938978214	310.81		310.81
02/02/2021	30/03/2021	INV	009939369194	107.77		107.77
02/02/2021	30/03/2021	INV	009939369195	320.34		320.34
02/02/2021	30/03/2021	INV	009939530835	1,474.13		1,474.13
02/02/2021	30/03/2021	INV	009940885815	138.36		138.36
02/02/2021	30/03/2021	INV	009940885816	145.62		145.62
02/02/2021	30/03/2021	INV	029908431128	54.41		54.41
03/02/2021	30/03/2021	INV	009940956638	107.77		107.77
03/02/2021	30/03/2021	INV	009940073053	336.51		336.51

**Subtotal:** 8,202.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49



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: 011 281 5611**  
**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>	28/02/2021
	<b>Account No.</b>	J17989
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**Balance from Previous page: 8,202.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2021	30/03/2021	INV	009940956635	178.62		178.62
03/02/2021	30/03/2021	INV	009940956651	2,370.43		2,370.43
03/02/2021	30/03/2021	INV	009940956652	117.71		117.71
03/02/2021	30/03/2021	INV	009940956653	54.41		54.41
03/02/2021	30/03/2021	INV	009940956834	153.03		153.03
03/02/2021	30/03/2021	INV	009940956835	105.42		105.42
03/02/2021	30/03/2021	INV	009940957242	138.38		138.38
03/02/2021	30/03/2021	INV	009940957347	54.41		54.41
03/02/2021	30/03/2021	INV	009940957448	117.71		117.71
03/02/2021	30/03/2021	INV	009940957450	54.41		54.41
04/02/2021	30/03/2021	INV	009940997964	180.40		180.40
04/02/2021	30/03/2021	INV	009935501164	84.12		84.12
04/02/2021	30/03/2021	INV	009935501165	120.58		120.58
04/02/2021	30/03/2021	INV	009935998798	227.50		227.50
04/02/2021	30/03/2021	INV	009939616655	133.23		133.23
04/02/2021	30/03/2021	INV	009940956632	126.30		126.30
04/02/2021	30/03/2021	INV	009940956633	110.92		110.92
04/02/2021	30/03/2021	INV	009940956832	345.47		345.47
04/02/2021	30/03/2021	INV	009940956833	110.92		110.92
04/02/2021	30/03/2021	INV	009940957348	120.58		120.58
04/02/2021	30/03/2021	INV	029908431024	105.17		105.17
04/02/2021	30/03/2021	INV	029908431028	182.83		182.83
04/02/2021	30/03/2021	INV	009939616678	108.68		108.68
04/02/2021	30/03/2021	INV	009939946734	110.92		110.92
04/02/2021	30/03/2021	INV	009940177475	120.58		120.58
04/02/2021	30/03/2021	INV	009940177476	279.60		279.60
04/02/2021	30/03/2021	INV	009940540700	70.10		70.10
05/02/2021	30/03/2021	INV	009940957449	604.35		604.35
05/02/2021	30/03/2021	INV	009939685043	182.82		182.82
05/02/2021	30/03/2021	INV	009940231957	157.77		157.77
05/02/2021	30/03/2021	INV	009940237887	383.88		383.88
05/02/2021	30/03/2021	INV	009940956658	254.08		254.08
05/02/2021	30/03/2021	INV	009940956660	84.64		84.64
05/02/2021	30/03/2021	INV	009940776150	705.69		705.69
05/02/2021	30/03/2021	INV	009940776162	182.83		182.83

**Subtotal: 16,640.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49



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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>	28/02/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2021
	<b>Page</b>	3/9

**Balance from Previous page: 16,640.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2021	30/03/2021	INV	009940956654	84.64		84.64
05/02/2021	30/03/2021	INV	009940956655	107.89		107.89
05/02/2021	30/03/2021	INV	009940957244	142.49		142.49
05/02/2021	30/03/2021	INV	009940957451	84.64		84.64
05/02/2021	30/03/2021	INV	009935998778	84.12		84.12
05/02/2021	30/03/2021	INV	009937971223	56.10		56.10
05/02/2021	30/03/2021	INV	009939616654	133.23		133.23
06/02/2021	30/03/2021	INV	009935501162	120.58		120.58
06/02/2021	30/03/2021	INV	009935501163	120.58		120.58
06/02/2021	30/03/2021	INV	009940956661	84.64		84.64
06/02/2021	30/03/2021	INV	009940956831	110.92		110.92
06/02/2021	30/03/2021	INV	009940957349	597.52		597.52
06/02/2021	30/03/2021	INV	009940957350	120.58		120.58
07/02/2021	30/03/2021	INV	009940684758	689.57		689.57
07/02/2021	30/03/2021	INV	009940864684	296.36		296.36
08/02/2021	30/03/2021	INV	009938978210	102.15		102.15
08/02/2021	30/03/2021	INV	009940683641	167.89		167.89
08/02/2021	30/03/2021	INV	009940696768	326.23		326.23
09/02/2021	30/03/2021	INV	009935501160	120.58		120.58
09/02/2021	30/03/2021	INV	009935501161	120.58		120.58
09/02/2021	30/03/2021	INV	009935998799	114.54		114.54
09/02/2021	30/03/2021	INV	009938515364	108.68		108.68
09/02/2021	30/03/2021	INV	009939946714	110.92		110.92
09/02/2021	30/03/2021	INV	009940068262	84.64		84.64
09/02/2021	30/03/2021	INV	009940073054	1,335.05		1,335.05
09/02/2021	30/03/2021	INV	009940177477	352.19		352.19
09/02/2021	30/03/2021	INV	009940177478	120.58		120.58
09/02/2021	30/03/2021	INV	009940237886	336.05		336.05
09/02/2021	30/03/2021	INV	009940540712	56.10		56.10
09/02/2021	30/03/2021	INV	009940885819	287.40		287.40
09/02/2021	30/03/2021	INV	009940956631	110.92		110.92
09/02/2021	30/03/2021	INV	009940956663	353.76		353.76
09/02/2021	30/03/2021	INV	009940956662	56.10		56.10
09/02/2021	30/03/2021	INV	009940956829	122.45		122.45
09/02/2021	30/03/2021	INV	009940956830	110.92		110.92

**Subtotal: 23,972.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49

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STA J17989



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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>	28/02/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2021
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Balance from Previous page: 23,972.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2021	30/03/2021	INV	009940957351	164.83		164.83
09/02/2021	30/03/2021	INV	009940957352	233.67		233.67
09/02/2021	30/03/2021	INV	009940177479	164.90		164.90
10/02/2021	30/03/2021	INV	029908431025	430.38		430.38
10/02/2021	30/03/2021	INV	009939629580	149.96		149.96
10/02/2021	30/03/2021	INV	009940832969	201.68		201.68
10/02/2021	30/03/2021	INV	009940956665	220.86		220.86
10/02/2021	30/03/2021	INV	009940956666	84.64		84.64
10/02/2021	30/03/2021	INV	009940956667	167.70		167.70
10/02/2021	30/03/2021	INV	009940956828	110.92		110.92
10/02/2021	30/03/2021	INV	009940957246	166.68		166.68
10/02/2021	30/03/2021	INV	009940957453	114.54		114.54
10/02/2021	30/03/2021	INV	009940957454	247.45		247.45
10/02/2021	30/03/2021	INV	009940957353	1,205.22		1,205.22
11/02/2021	30/03/2021	INV	009940684757	110.92		110.92
11/02/2021	30/03/2021	INV	009940832968	110.92		110.92
11/02/2021	30/03/2021	INV	009935998602	403.60		403.60
11/02/2021	30/03/2021	INV	009935998800	84.64		84.64
11/02/2021	30/03/2021	INV	009938681294	157.77		157.77
11/02/2021	30/03/2021	INV	009939369197	187.82		187.82
11/02/2021	30/03/2021	INV	009939737854	513.49		513.49
11/02/2021	30/03/2021	INV	009940231956	108.68		108.68
11/02/2021	30/03/2021	INV	009940237884	142.49		142.49
11/02/2021	30/03/2021	INV	009940492561	110.92		110.92
11/02/2021	30/03/2021	INV	009940956664	3,962.08		3,962.08
11/02/2021	30/03/2021	INV	009940956668	91.28		91.28
11/02/2021	30/03/2021	INV	009940956826	541.57		541.57
11/02/2021	30/03/2021	INV	009940956827	108.68		108.68
11/02/2021	30/03/2021	INV	009940957354	56.10		56.10
11/02/2021	30/03/2021	INV	009940957455	84.64		84.64
11/02/2021	30/03/2021	INV	009935501159	56.10		56.10
11/02/2021	30/03/2021	INV	009935998553	56.10		56.10
11/02/2021	30/03/2021	INV	009939616682	133.23		133.23
11/02/2021	30/03/2021	INV	009940068261	56.10		56.10
11/02/2021	30/03/2021	INV	009940227594	108.68		108.68

**Subtotal:** 34,821.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49



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Customer Details	Document Type	Statement
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**Balance from Previous page: 34,821.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2021	30/03/2021	INV	009940237882	427.75		427.75
11/02/2021	30/03/2021	INV	009940540707	56.10		56.10
11/02/2021	30/03/2021	INV	009940540821	70.10		70.10
11/02/2021	30/03/2021	INV	009940956670	56.10		56.10
11/02/2021	30/03/2021	INV	009940957355	56.10		56.10
11/02/2021	30/03/2021	INV	009940957457	56.10		56.10
12/02/2021	30/03/2021	INV	009935998802	117.86		117.86
12/02/2021	30/03/2021	INV	009939946712	110.92		110.92
12/02/2021	30/03/2021	INV	009940227598	56.10		56.10
12/02/2021	30/03/2021	INV	009940956630	360.85		360.85
12/02/2021	30/03/2021	INV	009940957456	190.96		190.96
12/02/2021	30/03/2021	INV	009940776163	200.76		200.76
12/02/2021	30/03/2021	INV	029908431130	56.10		56.10
13/02/2021	30/03/2021	INV	009935501158	120.58		120.58
13/02/2021	30/03/2021	INV	009940540709	126.17		126.17
13/02/2021	30/03/2021	INV	009940885759	110.92		110.92
13/02/2021	30/03/2021	INV	009940957356	1,320.30		1,320.30
14/02/2021	30/03/2021	INV	009938662343	119.68		119.68
15/02/2021	30/03/2021	INV	009940684755	1,149.09		1,149.09
15/02/2021	30/03/2021	INV	009940976299	102.15		102.15
15/02/2021	30/03/2021	INV	009940776148	1,891.90		1,891.90
15/02/2021	30/03/2021	INV	009941004199	215.69		215.69
15/02/2021	30/03/2021	INV	009938662342	200.76		200.76
15/02/2021	30/03/2021	INV	009940370874	102.15		102.15
16/02/2021	30/03/2021	INV	009940956629	126.30		126.30
16/02/2021	30/03/2021	INV	009940956671	84.64		84.64
16/02/2021	30/03/2021	INV	009940957247	1,473.25		1,473.25
16/02/2021	30/03/2021	INV	009940957248	142.49		142.49
16/02/2021	30/03/2021	INV	009940957357	280.31		280.31
16/02/2021	30/03/2021	INV	009940957358	120.58		120.58
16/02/2021	30/03/2021	INV	029908431129	105.17		105.17
16/02/2021	30/03/2021	INV	009935501157	420.51		420.51
16/02/2021	30/03/2021	INV	009935998801	56.10		56.10
16/02/2021	30/03/2021	INV	009936458866	112.15		112.15
16/02/2021	30/03/2021	INV	009939946739	105.17		105.17

**Subtotal: 45,123.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49



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 Corner Gewel and Hulley street  
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**Acc No.: 1232102105**

**Credit Controller: Lydia Filmatter**  
**Phone: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<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>	28/02/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2021
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**Balance from Previous page: 45,123.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/02/2021	30/03/2021	INV	009940492560	150.09		150.09
17/02/2021	30/03/2021	INV	009935501156	120.58		120.58
17/02/2021	30/03/2021	INV	009936458870	56.10		56.10
17/02/2021	30/03/2021	INV	009939369198	110.92		110.92
17/02/2021	30/03/2021	INV	009940073055	956.46		956.46
17/02/2021	30/03/2021	INV	009940177480	223.84		223.84
17/02/2021	30/03/2021	INV	009940227595	108.68		108.68
17/02/2021	30/03/2021	INV	009940237881	108.68		108.68
17/02/2021	30/03/2021	INV	009940237883	84.64		84.64
17/02/2021	30/03/2021	INV	009940684754	226.27		226.27
17/02/2021	30/03/2021	INV	009940696743	296.36		296.36
17/02/2021	30/03/2021	INV	009940956672	171.02		171.02
17/02/2021	30/03/2021	INV	009940956674	56.10		56.10
17/02/2021	30/03/2021	INV	009940957359	56.10		56.10
17/02/2021	30/03/2021	INV	009940957458	177.66		177.66
17/02/2021	30/03/2021	INV	009940776164	182.83		182.83
17/02/2021	30/03/2021	INV	009939946727	110.92		110.92
18/02/2021	30/03/2021	INV	009940177481	223.13		223.13
18/02/2021	30/03/2021	INV	009940370873	105.14		105.14
18/02/2021	30/03/2021	INV	009935998603	274.02		274.02
18/02/2021	30/03/2021	INV	009939369233	118.61		118.61
18/02/2021	30/03/2021	INV	009940073056	70.10		70.10
18/02/2021	30/03/2021	INV	009940237880	108.68		108.68
18/02/2021	30/03/2021	INV	009940696744	479.52		479.52
18/02/2021	30/03/2021	INV	009940956675	5,457.24		5,457.24
18/02/2021	30/03/2021	INV	009940956676	56.10		56.10
18/02/2021	30/03/2021	INV	009940956677	370.38		370.38
18/02/2021	30/03/2021	INV	009940956824	357.01		357.01
18/02/2021	30/03/2021	INV	009940957460	84.64		84.64
19/02/2021	30/03/2021	INV	009935501155	120.58		120.58
19/02/2021	30/03/2021	INV	009935989238	142.49		142.49
19/02/2021	30/03/2021	INV	009935998604	84.64		84.64
19/02/2021	30/03/2021	INV	009939629588	102.15		102.15
19/02/2021	30/03/2021	INV	009940227584	108.68		108.68
19/02/2021	30/03/2021	INV	009940231955	157.77		157.77

**Subtotal: 56,741.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49



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: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	28/02/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2021
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**Balance from Previous page: 56,741.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2021	30/03/2021	INV	009940237878	894.09		894.09
19/02/2021	30/03/2021	INV	009940237879	392.51		392.51
19/02/2021	30/03/2021	INV	009940540819	70.10		70.10
19/02/2021	30/03/2021	INV	009940956626	368.54		368.54
19/02/2021	30/03/2021	INV	009940956678	473.37		473.37
19/02/2021	30/03/2021	INV	009940956823	110.92		110.92
19/02/2021	30/03/2021	INV	009940957361	120.58		120.58
19/02/2021	30/03/2021	INV	009940957461	94.60		94.60
19/02/2021	30/03/2021	INV	009938515363	231.40		231.40
19/02/2021	30/03/2021	INV	009940540708	112.15		112.15
19/02/2021	30/03/2021	INV	009940956679	56.10		56.10
20/02/2021	30/03/2021	INV	009935501154	120.58		120.58
20/02/2021	30/03/2021	INV	009940237876	102.15		102.15
20/02/2021	30/03/2021	INV	009940237877	142.49		142.49
20/02/2021	30/03/2021	INV	009940956627	218.58		218.58
20/02/2021	30/03/2021	INV	009940956825	218.58		218.58
20/02/2021	30/03/2021	INV	009940957362	464.76		464.76
20/02/2021	30/03/2021	INV	009940957459	84.64		84.64
22/02/2021	30/03/2021	INV	009940684753	110.92		110.92
22/02/2021	30/03/2021	INV	009940864638	155.94		155.94
22/02/2021	30/03/2021	INV	009940237873	133.23		133.23
22/02/2021	30/03/2021	INV	009940957462	70.10		70.10
23/02/2021	30/03/2021	INV	009939629587	102.15		102.15
23/02/2021	30/03/2021	INV	009940227605	108.68		108.68
23/02/2021	30/03/2021	INV	009940237875	400.58		400.58
23/02/2021	30/03/2021	INV	009940148788	56.10		56.10
23/02/2021	30/03/2021	INV	009940227607	133.23		133.23
23/02/2021	30/03/2021	INV	009940776166	173.86		173.86
23/02/2021	30/03/2021	INV	009940776167	200.76		200.76
24/02/2021	30/03/2021	INV	009935998605	84.64		84.64
24/02/2021	30/03/2021	INV	009940227606	142.49		142.49
24/02/2021	30/03/2021	INV	009940370870	155.00		155.00
24/02/2021	30/03/2021	INV	009940370871	161.91		161.91
24/02/2021	30/03/2021	INV	009940370872	319.92		319.92
24/02/2021	30/03/2021	INV	009940909913	156.12		156.12

**Subtotal: 63,683.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49





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: 011 281 5611**  
**Fax: 086 683 8813**  
**E-mail: lydiaf@skynet.co.za**

<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>	28/02/2021
	<b>Account No.</b>	J17989
	<b>On Date</b>	28/02/2021
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**Balance from Previous page: 63,683.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/02/2021	30/03/2021	INV	009940956502	247.45		247.45
24/02/2021	30/03/2021	INV	009940956503	56.10		56.10
24/02/2021	30/03/2021	INV	009940956625	126.30		126.30
24/02/2021	30/03/2021	INV	009940956680	327.19		327.19
24/02/2021	30/03/2021	INV	009940956681	224.18		224.18
24/02/2021	30/03/2021	INV	039902812547	142.49		142.49
25/02/2021	30/03/2021	INV	009935501153	56.10		56.10
25/02/2021	30/03/2021	INV	009938978195	335.19		335.19
25/02/2021	30/03/2021	INV	009938978196	120.08		120.08
25/02/2021	30/03/2021	INV	009940864639	119.68		119.68
25/02/2021	30/03/2021	INV	009940956504	56.10		56.10
25/02/2021	30/03/2021	INV	009940956506	1,074.77		1,074.77
25/02/2021	30/03/2021	INV	009940956822	487.74		487.74
25/02/2021	30/03/2021	INV	009940957363	56.10		56.10
25/02/2021	30/03/2021	INV	009940957365	695.85		695.85
26/02/2021	30/03/2021	INV	009940994969	221.66		221.66
26/02/2021	30/03/2021	INV	009935998606	70.10		70.10
26/02/2021	30/03/2021	INV	009939946733	110.92		110.92
26/02/2021	30/03/2021	INV	009940073057	936.78		936.78
26/02/2021	30/03/2021	INV	009940237870	84.64		84.64
26/02/2021	30/03/2021	INV	009940237872	174.74		174.74
26/02/2021	30/03/2021	INV	009940540710	56.10		56.10
26/02/2021	30/03/2021	INV	009940956507	87.95		87.95
26/02/2021	30/03/2021	INV	009940956623	110.92		110.92
26/02/2021	30/03/2021	INV	009940956624	108.68		108.68
26/02/2021	30/03/2021	INV	009940956820	110.92		110.92
26/02/2021	30/03/2021	INV	009940956821	230.12		230.12
27/02/2021	30/03/2021	INV	009940957469	84.64		84.64
27/02/2021	30/03/2021	INV	009935501244	84.64		84.64
27/02/2021	30/03/2021	INV	009939616594	133.23		133.23
27/02/2021	30/03/2021	INV	009939737294	327.99		327.99
27/02/2021	30/03/2021	INV	009940148809	142.49		142.49
27/02/2021	30/03/2021	INV	009940227608	56.10		56.10
27/02/2021	30/03/2021	INV	009940227609	78.89		78.89
27/02/2021	30/03/2021	INV	009940231960	157.77		157.77

**Subtotal: 71,178.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49



# 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  
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**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
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**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>	28/02/2021
	<b>Account No.</b>	J17989
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Balance from Previous page: 71,178.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2021	30/03/2021	INV	009940237862	108.68		108.68
27/02/2021	30/03/2021	INV	009940237869	133.23		133.23
27/02/2021	30/03/2021	INV	009940956508	373.70		373.70
27/02/2021	30/03/2021	INV	009940957366	754.86		754.86
28/02/2021	30/03/2021	INV	009940832822	110.92		110.92

**Subtotal:** 72,659.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-140.73	0.00	-41.56	-1,494.36	0.00	74,336.14 ZAR	72,659.49