

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	30/11/2018
	Account No.	J17989
	On Date	30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	009937720491*	288.85	(147.20)	141.65
30/06/2018	30/07/2018	INV	089901451238*	1,662.29	(3,091.76)	-1,429.47
31/08/2018	30/09/2018	INV	009937256277*	7,382.78	(13,761.38)	-6,378.60
26/10/2018	30/11/2018	INV	009938283600*	2,517.07	(4,747.21)	-2,230.14
29/10/2018	30/11/2018	INV	009937482091*	2,194.46	(4,008.34)	-1,813.88
03/11/2018	30/12/2018	INV	009935474235	99.21		99.21
03/11/2018	30/12/2018	INV	009935895135	79.78		79.78
03/11/2018	30/12/2018	INV	009936891865	168.49		168.49
03/11/2018	30/12/2018	INV	009937119100	112.11		112.11
03/11/2018	30/12/2018	INV	009937256236	428.96		428.96
03/11/2018	30/12/2018	INV	029907477424	56.73		56.73
03/11/2018	30/12/2018	INV	029907923904	106.36		106.36
03/11/2018	30/12/2018	INV	039902747799	144.01		144.01
03/11/2018	30/12/2018	INV	089901496448	56.73		56.73
03/11/2018	30/12/2018	INV	009935895211	263.89		263.89
03/11/2018	30/12/2018	INV	009935996356	340.52		340.52
03/11/2018	30/12/2018	INV	009936115638	99.25		99.25
03/11/2018	30/12/2018	INV	009936891866	144.01		144.01
03/11/2018	30/12/2018	INV	009937482090	120.97		120.97
03/11/2018	30/12/2018	INV	029907923896	112.11		112.11
03/11/2018	30/12/2018	INV	029907923897	112.11		112.11
03/11/2018	30/12/2018	INV	039902747753	112.11		112.11
03/11/2018	30/12/2018	INV	039902814803	603.87		603.87
03/11/2018	30/12/2018	INV	009937119099	641.40		641.40
03/11/2018	30/12/2018	INV	009938042413	405.05		405.05
05/11/2018	30/12/2018	INV	009938198601	196.41		196.41
05/11/2018	30/12/2018	INV	089901494166	236.65		236.65
06/11/2018	30/12/2018	INV	009935987880	1,498.28		1,498.28
06/11/2018	30/12/2018	INV	009935987879	275.91		275.91
06/11/2018	30/12/2018	INV	009935996359	121.88		121.88
06/11/2018	30/12/2018	INV	009935996360	121.88		121.88
06/11/2018	30/12/2018	INV	009936891867	380.58		380.58
06/11/2018	30/12/2018	INV	009936891868	470.30		470.30
06/11/2018	30/12/2018	INV	009936891869	209.28		209.28
06/11/2018	30/12/2018	INV	009936891870	85.53		85.53

Subtotal: -3,906.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
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Balance from Previous page: -3,906.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	009936891871	85.53		85.53
06/11/2018	30/12/2018	INV	009937265796	454.00		454.00
06/11/2018	30/12/2018	INV	009937265843	144.01		144.01
06/11/2018	30/12/2018	INV	009937287916	144.01		144.01
06/11/2018	30/12/2018	INV	009937321816	144.01		144.01
06/11/2018	30/12/2018	INV	009937895779	85.53		85.53
06/11/2018	30/12/2018	INV	009937965068	144.01		144.01
06/11/2018	30/12/2018	INV	009938132053	747.96		747.96
06/11/2018	30/12/2018	INV	069908195535	109.91		109.91
07/11/2018	30/12/2018	INV	009935996364	121.88		121.88
07/11/2018	30/12/2018	INV	009936891872	270.94		270.94
07/11/2018	30/12/2018	INV	009937895866	502.23		502.23
07/11/2018	30/12/2018	INV	009938050829	172.90		172.90
07/11/2018	30/12/2018	INV	009938050877	396.89		396.89
07/11/2018	30/12/2018	INV	089901479416	365.63		365.63
08/11/2018	30/12/2018	INV	039902759971	405.05		405.05
08/11/2018	30/12/2018	INV	009935473921	123.35		123.35
08/11/2018	30/12/2018	INV	009935552940	123.35		123.35
08/11/2018	30/12/2018	INV	009935957273	136.44		136.44
08/11/2018	30/12/2018	INV	009936891875	267.17		267.17
08/11/2018	30/12/2018	INV	009936891876	111.31		111.31
08/11/2018	30/12/2018	INV	009937167093	80.79		80.79
08/11/2018	30/12/2018	INV	009937321815	111.31		111.31
08/11/2018	30/12/2018	INV	009938050830	2,451.85		2,451.85
08/11/2018	30/12/2018	INV	009938283566	122.44		122.44
08/11/2018	30/12/2018	INV	019911065553	1,567.61		1,567.61
08/11/2018	30/12/2018	INV	029907512089	57.45		57.45
08/11/2018	30/12/2018	INV	089901520474	681.03		681.03
08/11/2018	30/12/2018	INV	009936140056	459.70		459.70
08/11/2018	30/12/2018	INV	009937895778	107.71		107.71
08/11/2018	30/12/2018	INV	009937964881	107.71		107.71
08/11/2018	30/12/2018	INV	029908186303	57.45		57.45
09/11/2018	30/12/2018	INV	009936891874	837.38		837.38
09/11/2018	30/12/2018	INV	009937265795	731.33		731.33
09/11/2018	30/12/2018	INV	009935474257	1,277.54		1,277.54

Subtotal: 9,801.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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	Account No.	J17989
	On Date	30/11/2018
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Balance from Previous page: 9,801.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2018	30/12/2018	INV	009935501302	195.44		195.44
09/11/2018	30/12/2018	INV	009936891877	104.49		104.49
09/11/2018	30/12/2018	INV	009937119067	267.18		267.18
09/11/2018	30/12/2018	INV	009937119068	322.36		322.36
09/11/2018	30/12/2018	INV	009937895865	86.54		86.54
09/11/2018	30/12/2018	INV	009938137477	223.82		223.82
09/11/2018	30/12/2018	INV	009935941540	251.41		251.41
09/11/2018	30/12/2018	INV	009936891859	86.54		86.54
09/11/2018	30/12/2018	INV	009937207209	468.19		468.19
09/11/2018	30/12/2018	INV	029906911492	57.45		57.45
09/11/2018	30/12/2018	INV	089901476242	227.77		227.77
09/11/2018	30/12/2018	INV	089901479440	409.07		409.07
09/11/2018	30/12/2018	INV	089901519999	113.46		113.46
09/11/2018	30/12/2018	INV	009936115516	57.45		57.45
09/11/2018	30/12/2018	INV	009937482089	150.45		150.45
09/11/2018	30/12/2018	INV	019911183738	57.45		57.45
10/11/2018	30/12/2018	INV	039902759972	368.83		368.83
10/11/2018	30/12/2018	INV	009935096131	86.54		86.54
10/11/2018	30/12/2018	INV	009935473922	123.35		123.35
10/11/2018	30/12/2018	INV	009935501303	86.54		86.54
10/11/2018	30/12/2018	INV	009935895214	113.46		113.46
10/11/2018	30/12/2018	INV	009935987878	1,582.70		1,582.70
10/11/2018	30/12/2018	INV	009935996365	369.93		369.93
10/11/2018	30/12/2018	INV	009936891873	257.83		257.83
10/11/2018	30/12/2018	INV	009936891878	120.58		120.58
10/11/2018	30/12/2018	INV	009937895818	86.54		86.54
10/11/2018	30/12/2018	INV	009937964882	113.46		113.46
10/11/2018	30/12/2018	INV	009938050831	86.54		86.54
10/11/2018	30/12/2018	INV	009938283084	215.94		215.94
11/11/2018	30/12/2018	INV	069908195534	332.52		332.52
12/11/2018	30/12/2018	INV	009935895136	80.79		80.79
12/11/2018	30/12/2018	INV	009935895137	541.44		541.44
12/11/2018	30/12/2018	INV	009937207210	318.42		318.42
12/11/2018	30/12/2018	INV	009937964884	80.79		80.79
12/11/2018	30/12/2018	INV	029907767942	148.51		148.51

Subtotal: 17,995.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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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	30/11/2018
	Account No.	J17989
	On Date	30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	009935096123	123.98		123.98
13/11/2018	30/12/2018	INV	009935552857	732.14		732.14
13/11/2018	30/12/2018	INV	009935987877	244.06		244.06
13/11/2018	30/12/2018	INV	009936115640	703.42		703.42
13/11/2018	30/12/2018	INV	009936891879	211.86		211.86
13/11/2018	30/12/2018	INV	009936891880	550.57		550.57
13/11/2018	30/12/2018	INV	009936891881	147.80		147.80
13/11/2018	30/12/2018	INV	009936891882	103.56		103.56
13/11/2018	30/12/2018	INV	009937265794	393.61		393.61
13/11/2018	30/12/2018	INV	009937287917	443.18		443.18
13/11/2018	30/12/2018	INV	009937545553	113.46		113.46
13/11/2018	30/12/2018	INV	009937866207	104.49		104.49
13/11/2018	30/12/2018	INV	009937895777	619.49		619.49
13/11/2018	30/12/2018	INV	009937895819	205.65		205.65
13/11/2018	30/12/2018	INV	009937964883	310.53		310.53
13/11/2018	30/12/2018	INV	009937965071	443.18		443.18
13/11/2018	30/12/2018	INV	009938050832	86.54		86.54
13/11/2018	30/12/2018	INV	009938132724	324.65		324.65
13/11/2018	30/12/2018	INV	019911065554	827.86		827.86
13/11/2018	30/12/2018	INV	029907923827	255.36		255.36
13/11/2018	30/12/2018	INV	009938283559	164.45		164.45
14/11/2018	30/12/2018	INV	089901479415	193.84		193.84
14/11/2018	30/12/2018	INV	009937256235	2,474.59		2,474.59
14/11/2018	30/12/2018	INV	039902759973	368.83		368.83
14/11/2018	30/12/2018	INV	009935957272	368.83		368.83
14/11/2018	30/12/2018	INV	009935987876	123.35		123.35
14/11/2018	30/12/2018	INV	009935996366	651.74		651.74
14/11/2018	30/12/2018	INV	009936891884	443.18		443.18
14/11/2018	30/12/2018	INV	009936891885	123.35		123.35
14/11/2018	30/12/2018	INV	009936891886	209.06		209.06
14/11/2018	30/12/2018	INV	009937119098	219.88		219.88
14/11/2018	30/12/2018	INV	009937194619	113.46		113.46
14/11/2018	30/12/2018	INV	009937212126	322.36		322.36
14/11/2018	30/12/2018	INV	009937895864	297.55		297.55
14/11/2018	30/12/2018	INV	009938025975	154.04		154.04

Subtotal: 31,169.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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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	30/11/2018
	Account No.	J17989
	On Date	30/11/2018
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Balance from Previous page: 31,169.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2018	30/12/2018	INV	009938050833	457.50		457.50
14/11/2018	30/12/2018	INV	009938240613	229.71		229.71
14/11/2018	30/12/2018	INV	089901476285	188.35		188.35
14/11/2018	30/12/2018	INV	089901479439	104.49		104.49
14/11/2018	30/12/2018	INV	009935096135	57.45		57.45
14/11/2018	30/12/2018	INV	009935552736	57.45		57.45
14/11/2018	30/12/2018	INV	009936115682	57.45		57.45
14/11/2018	30/12/2018	INV	009936970320	111.31		111.31
14/11/2018	30/12/2018	INV	009937265844	111.31		111.31
14/11/2018	30/12/2018	INV	009937895776	107.71		107.71
14/11/2018	30/12/2018	INV	029907512090	57.45		57.45
14/11/2018	30/12/2018	INV	029908228900	215.35		215.35
15/11/2018	30/12/2018	INV	009935473923	123.35		123.35
15/11/2018	30/12/2018	INV	009935474258	600.14		600.14
15/11/2018	30/12/2018	INV	009935895215	129.23		129.23
15/11/2018	30/12/2018	INV	009935987875	269.28		269.28
15/11/2018	30/12/2018	INV	009935996367	123.35		123.35
15/11/2018	30/12/2018	INV	009936891887	86.54		86.54
15/11/2018	30/12/2018	INV	009936891888	86.54		86.54
15/11/2018	30/12/2018	INV	009936891889	285.84		285.84
15/11/2018	30/12/2018	INV	009936891890	1,370.78		1,370.78
15/11/2018	30/12/2018	INV	009937895820	86.54		86.54
15/11/2018	30/12/2018	INV	009937964885	122.44		122.44
15/11/2018	30/12/2018	INV	009937964886	86.54		86.54
15/11/2018	30/12/2018	INV	009937964887	123.35		123.35
16/11/2018	30/12/2018	INV	009935501304	89.94		89.94
16/11/2018	30/12/2018	INV	009935957271	732.31		732.31
16/11/2018	30/12/2018	INV	009936891891	145.79		145.79
16/11/2018	30/12/2018	INV	009936891892	444.54		444.54
16/11/2018	30/12/2018	INV	009936891893	145.79		145.79
16/11/2018	30/12/2018	INV	009937256234	345.77		345.77
16/11/2018	30/12/2018	INV	009937265793	385.35		385.35
16/11/2018	30/12/2018	INV	009937287918	443.18		443.18
16/11/2018	30/12/2018	INV	009937965072	145.79		145.79
16/11/2018	30/12/2018	INV	009938042414	269.70		269.70

Subtotal: 39,566.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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Balance from Previous page: 39,566.63

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16/11/2018	30/12/2018	INV	009938042415	269.70		269.70
16/11/2018	30/12/2018	INV	029907477425	107.71		107.71
16/11/2018	30/12/2018	INV	029907923828	107.71		107.71
17/11/2018	30/12/2018	INV	009935895216	164.70		164.70
17/11/2018	30/12/2018	INV	009935987874	1,738.71		1,738.71
17/11/2018	30/12/2018	INV	009935996368	299.48		299.48
17/11/2018	30/12/2018	INV	009936891894	476.23		476.23
17/11/2018	30/12/2018	INV	009937482088	159.78		159.78
17/11/2018	30/12/2018	INV	029908254576	137.11		137.11
18/11/2018	30/12/2018	INV	009937895822	86.54		86.54
19/11/2018	30/12/2018	INV	009935941572	180.47		180.47
19/11/2018	30/12/2018	INV	009936115681	57.45		57.45
19/11/2018	30/12/2018	INV	009936423539	86.16		86.16
19/11/2018	30/12/2018	INV	009937508533	528.61		528.61
19/11/2018	30/12/2018	INV	009937895863	86.16		86.16
19/11/2018	30/12/2018	INV	089901476290	215.94		215.94
20/11/2018	30/12/2018	INV	009935996369	128.39		128.39
20/11/2018	30/12/2018	INV	009936423538	113.46		113.46
20/11/2018	30/12/2018	INV	009936891702	134.19		134.19
20/11/2018	30/12/2018	INV	009936891895	123.98		123.98
20/11/2018	30/12/2018	INV	009936891896	385.35		385.35
20/11/2018	30/12/2018	INV	009936891898	405.16		405.16
20/11/2018	30/12/2018	INV	009937287919	575.36		575.36
20/11/2018	30/12/2018	INV	009937895823	86.54		86.54
20/11/2018	30/12/2018	INV	029907923829	448.49		448.49
20/11/2018	30/12/2018	INV	009936115680	57.45		57.45
20/11/2018	30/12/2018	INV	009937265845	111.31		111.31
20/11/2018	30/12/2018	INV	009937964888	80.79		80.79
20/11/2018	30/12/2018	INV	029907923830	373.26		373.26
20/11/2018	30/12/2018	INV	039902814805	606.45		606.45
21/11/2018	30/12/2018	INV	009935937177	193.81		193.81
21/11/2018	30/12/2018	INV	009935996370	123.35		123.35
21/11/2018	30/12/2018	INV	009936423537	556.62		556.62
21/11/2018	30/12/2018	INV	009937895835	171.63		171.63
21/11/2018	30/12/2018	INV	009937895836	770.60		770.60

Subtotal: 49,715.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	30/11/2018
	Account No.	J17989
	On Date	30/11/2018
	Page	7/10

Balance from Previous page: 49,715.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	009938025974	253.17		253.17
21/11/2018	30/12/2018	INV	009938050835	209.06		209.06
21/11/2018	30/12/2018	INV	009938050836	86.54		86.54
21/11/2018	30/12/2018	INV	019911065555	1,336.13		1,336.13
21/11/2018	30/12/2018	INV	029908228901	168.62		168.62
21/11/2018	30/12/2018	INV	029908254610	215.94		215.94
21/11/2018	30/12/2018	INV	009937194618	113.46		113.46
21/11/2018	30/12/2018	INV	009937212128	223.82		223.82
21/11/2018	30/12/2018	INV	009937895775	71.81		71.81
21/11/2018	30/12/2018	INV	009938240048	217.50		217.50
21/11/2018	30/12/2018	INV	019911065608	57.45		57.45
21/11/2018	30/12/2018	INV	029907976120	100.51		100.51
22/11/2018	30/12/2018	INV	009935474236	145.79		145.79
22/11/2018	30/12/2018	INV	009935474259	525.79		525.79
22/11/2018	30/12/2018	INV	009935501305	559.60		559.60
22/11/2018	30/12/2018	INV	009935895217	558.84		558.84
22/11/2018	30/12/2018	INV	009936423532	169.12		169.12
22/11/2018	30/12/2018	INV	009936423535	113.46		113.46
22/11/2018	30/12/2018	INV	009937964906	122.44		122.44
22/11/2018	30/12/2018	INV	009938050837	430.27		430.27
22/11/2018	30/12/2018	INV	089901479418	113.46		113.46
22/11/2018	30/12/2018	INV	009938283537	122.44		122.44
23/11/2018	30/12/2018	INV	009938050834	5,310.62		5,310.62
23/11/2018	30/12/2018	INV	009938132447	410.19		410.19
23/11/2018	30/12/2018	INV	009935474238	145.79		145.79
23/11/2018	30/12/2018	INV	009935501306	1,291.31		1,291.31
23/11/2018	30/12/2018	INV	009935996372	123.35		123.35
23/11/2018	30/12/2018	INV	009937119097	432.72		432.72
23/11/2018	30/12/2018	INV	009937256232	425.19		425.19
23/11/2018	30/12/2018	INV	009937256233	299.48		299.48
23/11/2018	30/12/2018	INV	009937895838	563.01		563.01
23/11/2018	30/12/2018	INV	009937964894	111.31		111.31
23/11/2018	30/12/2018	INV	009937964905	122.44		122.44
23/11/2018	30/12/2018	INV	009937971175	104.49		104.49
23/11/2018	30/12/2018	INV	009937983380	113.46		113.46

Subtotal: 65,083.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	30/11/2018
	Account No.	J17989
	On Date	30/11/2018
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Balance from Previous page: 65,083.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2018	30/12/2018	INV	009938025978	251.41		251.41
23/11/2018	30/12/2018	INV	089901479417	227.77		227.77
23/11/2018	30/12/2018	INV	009937119094	113.46		113.46
23/11/2018	30/12/2018	INV	009937482087	122.44		122.44
23/11/2018	30/12/2018	INV	009938137995	255.36		255.36
23/11/2018	30/12/2018	INV	089901479438	113.46		113.46
25/11/2018	30/12/2018	INV	009935096130	86.54		86.54
25/11/2018	30/12/2018	INV	009935895138	113.46		113.46
25/11/2018	30/12/2018	INV	009935895218	267.18		267.18
25/11/2018	30/12/2018	INV	009935996373	671.86		671.86
25/11/2018	30/12/2018	INV	009937895769	86.54		86.54
25/11/2018	30/12/2018	INV	009937895821	86.54		86.54
25/11/2018	30/12/2018	INV	009937964893	145.79		145.79
25/11/2018	30/12/2018	INV	009937964904	113.46		113.46
25/11/2018	30/12/2018	INV	009938025980	113.46		113.46
25/11/2018	30/12/2018	INV	009938050839	801.24		801.24
26/11/2018	30/12/2018	INV	009938200791	232.93		232.93
26/11/2018	30/12/2018	INV	009935895213	373.60		373.60
26/11/2018	30/12/2018	INV	029907923826	104.49		104.49
26/11/2018	30/12/2018	INV	009938050838	4,085.43		4,085.43
26/11/2018	30/12/2018	INV	009935474237	80.79		80.79
26/11/2018	30/12/2018	INV	029907767941	148.51		148.51
27/11/2018	30/12/2018	INV	009935474260	187.08		187.08
27/11/2018	30/12/2018	INV	009935552941	284.38		284.38
27/11/2018	30/12/2018	INV	009937964903	113.46		113.46
27/11/2018	30/12/2018	INV	009938025981	145.79		145.79
27/11/2018	30/12/2018	INV	009938025982	740.58		740.58
27/11/2018	30/12/2018	INV	009938025984	253.17		253.17
27/11/2018	30/12/2018	INV	009938025985	93.35		93.35
27/11/2018	30/12/2018	INV	009938050840	202.25		202.25
27/11/2018	30/12/2018	INV	039902759974	443.18		443.18
27/11/2018	30/12/2018	INV	089901466344	86.54		86.54
27/11/2018	30/12/2018	INV	089901466345	273.72		273.72
27/11/2018	30/12/2018	INV	089901479419	113.46		113.46
27/11/2018	30/12/2018	INV	089901479437	113.46		113.46

Subtotal: 76,730.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	30/11/2018
	Account No.	J17989
	On Date	30/11/2018
	Page	9/10

Balance from Previous page: 76,730.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2018	30/12/2018	INV	009935987873	1,275.74		1,275.74
28/11/2018	30/12/2018	INV	009935996374	123.35		123.35
28/11/2018	30/12/2018	INV	009937119069	113.46		113.46
28/11/2018	30/12/2018	INV	009937119070	251.41		251.41
28/11/2018	30/12/2018	INV	009937119093	377.55		377.55
28/11/2018	30/12/2018	INV	009937895749	692.33		692.33
28/11/2018	30/12/2018	INV	009937895839	484.73		484.73
28/11/2018	30/12/2018	INV	009937964902	113.46		113.46
28/11/2018	30/12/2018	INV	009938025973	385.35		385.35
28/11/2018	30/12/2018	INV	009938025988	249.16		249.16
28/11/2018	30/12/2018	INV	009938025989	145.79		145.79
28/11/2018	30/12/2018	INV	009938042416	269.70		269.70
28/11/2018	30/12/2018	INV	029907976121	57.45		57.45
29/11/2018	30/12/2018	INV	009935096125	86.54		86.54
29/11/2018	30/12/2018	INV	009935474261	145.79		145.79
29/11/2018	30/12/2018	INV	009935895219	239.59		239.59
29/11/2018	30/12/2018	INV	009937895770	86.54		86.54
29/11/2018	30/12/2018	INV	009937964892	57.45		57.45
29/11/2018	30/12/2018	INV	009937964895	113.46		113.46
29/11/2018	30/12/2018	INV	009937964901	122.44		122.44
29/11/2018	30/12/2018	INV	009938025986	302.66		302.66
29/11/2018	30/12/2018	INV	009938025990	192.05		192.05
29/11/2018	30/12/2018	INV	029907923903	330.25		330.25
29/11/2018	30/12/2018	INV	089901494050	104.49		104.49
29/11/2018	30/12/2018	INV	009935941571	290.82		290.82
30/11/2018	30/12/2018	INV	009936423534	495.93		495.93
30/11/2018	30/12/2018	INV	009938025979	434.92		434.92
30/11/2018	30/12/2018	INV	009938025983	127.39		127.39
30/11/2018	30/12/2018	INV	019911065556	697.03		697.03
30/11/2018	30/12/2018	INV	009938240050	269.42		269.42
30/11/2018	30/12/2018	INV	009937874066	443.18		443.18
30/11/2018	30/12/2018	INV	009936423524	724.05		724.05
30/11/2018	30/12/2018	INV	009936423525	223.82		223.82
30/11/2018	30/12/2018	INV	009936423526	377.09		377.09
30/11/2018	30/12/2018	INV	009936423527	122.44		122.44

Subtotal: 87,256.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56

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: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@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	30/11/2018
	Account No.	J17989
	On Date	30/11/2018
	Page	10/10

Balance from Previous page: 87,256.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	009937119071	113.46		113.46
30/11/2018	30/12/2018	INV	009937256231	2,245.52		2,245.52
30/11/2018	30/12/2018	INV	009935552942	551.09		551.09
30/11/2018	30/12/2018	INV	009935987872	1,165.03		1,165.03
30/11/2018	30/12/2018	INV	009937545543	113.46		113.46
30/11/2018	30/12/2018	INV	029907477426	113.46		113.46
30/11/2018	30/12/2018	INV	029907976122	107.71		107.71

Subtotal: 91,666.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-1,287.82	0.00	-6,378.60	0.00	-4,044.02	103,377.00 ZAR	91,666.56