

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2019
	Account No.	J17989
	On Date	30/11/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2019	30/12/2019	INV	019911546639	109.24		109.24
04/11/2019	30/12/2019	INV	029907821546	105.88		105.88
04/11/2019	30/12/2019	INV	009939528019	170.89		170.89
04/11/2019	30/12/2019	INV	039902814835	686.77		686.77
05/11/2019	30/12/2019	INV	009935987668	880.82		880.82
05/11/2019	30/12/2019	INV	009938769183	58.26		58.26
05/11/2019	30/12/2019	INV	009938769268	87.38		87.38
05/11/2019	30/12/2019	INV	009938769316	87.68		87.68
05/11/2019	30/12/2019	INV	009939431967	239.91		239.91
05/11/2019	30/12/2019	INV	029907767925	176.09		176.09
05/11/2019	30/12/2019	INV	009935895385	81.93		81.93
05/11/2019	30/12/2019	INV	009935941546	146.94		146.94
05/11/2019	30/12/2019	INV	009938662298	327.52		327.52
05/11/2019	30/12/2019	INV	009938769184	660.54		660.54
05/11/2019	30/12/2019	INV	009938891282	365.56		365.56
05/11/2019	30/12/2019	INV	009939077587	58.26		58.26
05/11/2019	30/12/2019	INV	009939431964	223.16		223.16
05/11/2019	30/12/2019	INV	009939431965	340.43		340.43
05/11/2019	30/12/2019	INV	009939431966	91.14		91.14
05/11/2019	30/12/2019	INV	089901544401	81.93		81.93
05/11/2019	30/12/2019	INV	R009939431966	114.99		114.99
06/11/2019	30/12/2019	INV	009935998600	72.82		72.82
06/11/2019	30/12/2019	INV	009938388503	374.57		374.57
06/11/2019	30/12/2019	INV	009938388504	773.93		773.93
06/11/2019	30/12/2019	INV	009938769185	294.73		294.73
06/11/2019	30/12/2019	INV	009938769317	529.40		529.40
06/11/2019	30/12/2019	INV	009939077394	105.88		105.88
06/11/2019	30/12/2019	INV	009939077424	105.88		105.88
06/11/2019	30/12/2019	INV	009939431960	1,747.74		1,747.74
06/11/2019	30/12/2019	INV	009939431961	474.47		474.47
06/11/2019	30/12/2019	INV	009939431962	125.02		125.02
06/11/2019	30/12/2019	INV	009939528024	118.51		118.51
07/11/2019	30/12/2019	INV	009935895372	81.59		81.59
07/11/2019	30/12/2019	INV	009935895387	396.91		396.91
07/11/2019	30/12/2019	INV	009935987688	58.02		58.02

Subtotal: 10,354.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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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	30/11/2019
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Balance from Previous page: 10,354.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2019	30/12/2019	INV	009935998601	114.84		114.84
07/11/2019	30/12/2019	INV	009938769318	87.34		87.34
07/11/2019	30/12/2019	INV	009938891178	380.77		380.77
07/11/2019	30/12/2019	INV	009938891277	137.80		137.80
07/11/2019	30/12/2019	INV	009938891370	81.59		81.59
07/11/2019	30/12/2019	INV	009939077423	123.59		123.59
07/11/2019	30/12/2019	INV	039902814836	877.21		877.21
07/11/2019	30/12/2019	INV	009935996468	58.02		58.02
07/11/2019	30/12/2019	INV	009937119134	1,116.24		1,116.24
07/11/2019	30/12/2019	INV	009939431957	380.77		380.77
07/11/2019	30/12/2019	INV	009939431958	166.00		166.00
07/11/2019	30/12/2019	INV	009939431959	255.52		255.52
07/11/2019	30/12/2019	INV	009939540165	150.33		150.33
07/11/2019	30/12/2019	INV	009939540166	118.51		118.51
07/11/2019	30/12/2019	INV	019911546607	648.35		648.35
07/11/2019	30/12/2019	INV	009938515174	72.52		72.52
07/11/2019	30/12/2019	INV	009939077720	112.41		112.41
07/11/2019	30/12/2019	INV	009938769253	58.02		58.02
08/11/2019	30/12/2019	INV	049901334051	161.29		161.29
08/11/2019	30/12/2019	INV	009935996467	124.52		124.52
08/11/2019	30/12/2019	INV	009937965137	205.57		205.57
08/11/2019	30/12/2019	INV	009939431954	87.34		87.34
08/11/2019	30/12/2019	INV	009939431955	180.14		180.14
08/11/2019	30/12/2019	INV	009939431956	87.34		87.34
08/11/2019	30/12/2019	INV	009939460088	114.74		114.74
08/11/2019	30/12/2019	INV	009939530822	681.08		681.08
08/11/2019	30/12/2019	INV	009939077588	137.80		137.80
08/11/2019	30/12/2019	INV	009939077618	213.96		213.96
08/11/2019	30/12/2019	INV	009938662299	330.90		330.90
08/11/2019	30/12/2019	INV	009938675146	405.23		405.23
08/11/2019	30/12/2019	INV	009938675158	112.41		112.41
08/11/2019	30/12/2019	INV	009938769207	2,668.28		2,668.28
08/11/2019	30/12/2019	INV	009938769319	87.34		87.34
08/11/2019	30/12/2019	INV	009938891413	293.50		293.50
08/11/2019	30/12/2019	INV	009938978269	383.59		383.59

Subtotal: 21,569.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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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	30/11/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2019	30/12/2019	INV	009935987667	312.70		312.70
09/11/2019	30/12/2019	INV	009935996477	561.89		561.89
09/11/2019	30/12/2019	INV	009936223442	450.01		450.01
09/11/2019	30/12/2019	INV	009937287970	147.18		147.18
09/11/2019	30/12/2019	INV	009938769208	114.84		114.84
09/11/2019	30/12/2019	INV	009938891408	114.53		114.53
09/11/2019	30/12/2019	INV	009939077395	105.47		105.47
11/11/2019	30/12/2019	INV	019911183767	81.59		81.59
12/11/2019	30/12/2019	INV	019911546608	124.52		124.52
12/11/2019	30/12/2019	INV	029908431162	58.02		58.02
12/11/2019	30/12/2019	INV	029908431937	58.02		58.02
12/11/2019	30/12/2019	INV	009938451741	261.68		261.68
12/11/2019	30/12/2019	INV	009938515194	58.02		58.02
12/11/2019	30/12/2019	INV	009938769209	200.76		200.76
12/11/2019	30/12/2019	INV	009938891276	372.42		372.42
12/11/2019	30/12/2019	INV	009938891414	150.33		150.33
12/11/2019	30/12/2019	INV	009939077619	112.41		112.41
12/11/2019	30/12/2019	INV	009939431946	105.47		105.47
12/11/2019	30/12/2019	INV	009939431947	255.52		255.52
12/11/2019	30/12/2019	INV	009939431948	722.80		722.80
12/11/2019	30/12/2019	INV	009939431949	372.42		372.42
12/11/2019	30/12/2019	INV	009939431950	722.80		722.80
13/11/2019	30/12/2019	INV	009939462630	72.52		72.52
13/11/2019	30/12/2019	INV	009939462631	101.46		101.46
13/11/2019	30/12/2019	INV	009939462632	58.02		58.02
13/11/2019	30/12/2019	INV	009935941565	118.51		118.51
13/11/2019	30/12/2019	INV	009938769210	647.52		647.52
13/11/2019	30/12/2019	INV	009938769320	382.89		382.89
13/11/2019	30/12/2019	INV	009939077396	198.05		198.05
13/11/2019	30/12/2019	INV	009939431944	58.02		58.02
13/11/2019	30/12/2019	INV	009939431945	149.95		149.95
13/11/2019	30/12/2019	INV	009939431951	447.50		447.50
13/11/2019	30/12/2019	INV	009939540160	114.53		114.53
13/11/2019	30/12/2019	INV	029907821550	105.47		105.47
13/11/2019	30/12/2019	INV	029907821551	155.03		155.03

Subtotal: 29,642.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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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	30/11/2019
	Account No.	J17989
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	Page	4/9

Balance from Previous page: 29,642.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2019	30/12/2019	INV	029908431014	213.62		213.62
13/11/2019	30/12/2019	INV	009938675157	436.13		436.13
14/11/2019	30/12/2019	INV	009939462628	372.42		372.42
14/11/2019	30/12/2019	INV	009939462629	124.52		124.52
14/11/2019	30/12/2019	INV	009939462633	187.00		187.00
14/11/2019	30/12/2019	INV	019911546609	205.90		205.90
14/11/2019	30/12/2019	INV	009939077398	105.47		105.47
14/11/2019	30/12/2019	INV	009939451433	236.41		236.41
14/11/2019	30/12/2019	INV	009939462623	338.22		338.22
14/11/2019	30/12/2019	INV	009939462625	124.52		124.52
14/11/2019	30/12/2019	INV	009939462626	225.89		225.89
14/11/2019	30/12/2019	INV	009939462627	430.81		430.81
15/11/2019	30/12/2019	INV	009935552999	101.51		101.51
15/11/2019	30/12/2019	INV	009937256171	306.34		306.34
15/11/2019	30/12/2019	INV	009938388506	225.89		225.89
15/11/2019	30/12/2019	INV	009938515193	58.02		58.02
15/11/2019	30/12/2019	INV	009938891278	112.41		112.41
15/11/2019	30/12/2019	INV	009938891415	559.97		559.97
15/11/2019	30/12/2019	INV	009939077399	105.47		105.47
15/11/2019	30/12/2019	INV	009939431936	97.66		97.66
15/11/2019	30/12/2019	INV	009939540167	114.53		114.53
15/11/2019	30/12/2019	INV	009935895373	81.59		81.59
15/11/2019	30/12/2019	INV	009938769212	58.02		58.02
15/11/2019	30/12/2019	INV	009939077589	58.02		58.02
15/11/2019	30/12/2019	INV	009939077620	58.02		58.02
15/11/2019	30/12/2019	INV	009938728699	395.68		395.68
15/11/2019	30/12/2019	INV	009938451667	123.59		123.59
16/11/2019	30/12/2019	INV	009935501209	256.75		256.75
16/11/2019	30/12/2019	INV	009935987654	765.33		765.33
16/11/2019	30/12/2019	INV	009938662309	260.23		260.23
16/11/2019	30/12/2019	INV	009938681314	964.71		964.71
16/11/2019	30/12/2019	INV	009939431935	246.10		246.10
16/11/2019	30/12/2019	INV	009939540159	114.53		114.53
17/11/2019	30/12/2019	INV	009939425887	217.94		217.94
17/11/2019	30/12/2019	INV	009939425888	114.74		114.74

Subtotal: 38,040.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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Balance from Previous page: 38,040.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2019	30/12/2019	INV	039902812542	697.76		697.76
18/11/2019	30/12/2019	INV	009935552998	58.02		58.02
18/11/2019	30/12/2019	INV	009935895336	81.59		81.59
18/11/2019	30/12/2019	INV	009935987664	58.02		58.02
18/11/2019	30/12/2019	INV	009935996469	246.46		246.46
18/11/2019	30/12/2019	INV	009938515192	144.99		144.99
18/11/2019	30/12/2019	INV	009938891279	188.58		188.58
19/11/2019	30/12/2019	INV	009935501208	175.38		175.38
19/11/2019	30/12/2019	INV	009935895417	237.82		237.82
19/11/2019	30/12/2019	INV	009935895418	225.89		225.89
19/11/2019	30/12/2019	INV	009935987653	246.58		246.58
19/11/2019	30/12/2019	INV	009935998629	211.06		211.06
19/11/2019	30/12/2019	INV	009938132476	256.75		256.75
19/11/2019	30/12/2019	INV	009938515173	169.82		169.82
19/11/2019	30/12/2019	INV	009938769213	190.44		190.44
19/11/2019	30/12/2019	INV	009938891416	237.82		237.82
19/11/2019	30/12/2019	INV	009939431933	722.80		722.80
19/11/2019	30/12/2019	INV	009939431934	380.77		380.77
19/11/2019	30/12/2019	INV	009939530824	147.18		147.18
19/11/2019	30/12/2019	INV	019911546611	368.63		368.63
19/11/2019	30/12/2019	INV	029908431938	58.02		58.02
19/11/2019	30/12/2019	INV	009938675155	105.47		105.47
19/11/2019	30/12/2019	INV	009938675156	256.89		256.89
19/11/2019	30/12/2019	INV	009939415185	273.62		273.62
19/11/2019	30/12/2019	INV	009939489792	114.53		114.53
19/11/2019	30/12/2019	INV	009939524108	202.03		202.03
19/11/2019	30/12/2019	INV	029908431013	213.62		213.62
19/11/2019	30/12/2019	INV	009939530823	322.37		322.37
20/11/2019	30/12/2019	INV	009935501207	58.02		58.02
20/11/2019	30/12/2019	INV	009937256172	182.72		182.72
20/11/2019	30/12/2019	INV	009938388524	341.23		341.23
20/11/2019	30/12/2019	INV	009938515172	372.59		372.59
20/11/2019	30/12/2019	INV	009938769215	1,843.47		1,843.47
20/11/2019	30/12/2019	INV	009939077400	420.77		420.77
20/11/2019	30/12/2019	INV	009939077590	72.52		72.52

Subtotal: 47,924.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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20/11/2019	30/12/2019	INV	009939369141	105.47		105.47
20/11/2019	30/12/2019	INV	009939431931	2,132.63		2,132.63
20/11/2019	30/12/2019	INV	009939431932	287.27		287.27
20/11/2019	30/12/2019	INV	019911546612	58.02		58.02
20/11/2019	30/12/2019	INV	039902814837	475.43		475.43
20/11/2019	30/12/2019	INV	029908431143	58.02		58.02
21/11/2019	30/12/2019	INV	009935501206	58.02		58.02
21/11/2019	30/12/2019	INV	009935860529	731.14		731.14
21/11/2019	30/12/2019	INV	009935895327	180.95		180.95
21/11/2019	30/12/2019	INV	009935895415	81.59		81.59
21/11/2019	30/12/2019	INV	009935895416	365.09		365.09
21/11/2019	30/12/2019	INV	009935987651	266.93		266.93
21/11/2019	30/12/2019	INV	009935987652	58.02		58.02
21/11/2019	30/12/2019	INV	009935998631	221.38		221.38
21/11/2019	30/12/2019	INV	009935998632	58.02		58.02
21/11/2019	30/12/2019	INV	009937965128	197.24		197.24
21/11/2019	30/12/2019	INV	009938515170	231.68		231.68
21/11/2019	30/12/2019	INV	009938515171	58.02		58.02
21/11/2019	30/12/2019	INV	009938515377	81.59		81.59
21/11/2019	30/12/2019	INV	009938681315	147.18		147.18
21/11/2019	30/12/2019	INV	009938769187	72.52		72.52
21/11/2019	30/12/2019	INV	009938769188	58.02		58.02
21/11/2019	30/12/2019	INV	009938769216	1,176.76		1,176.76
21/11/2019	30/12/2019	INV	009939431927	105.47		105.47
21/11/2019	30/12/2019	INV	009939431928	183.57		183.57
21/11/2019	30/12/2019	INV	009939431929	58.02		58.02
21/11/2019	30/12/2019	INV	009939431930	236.67		236.67
21/11/2019	30/12/2019	INV	009939431939	112.41		112.41
21/11/2019	30/12/2019	INV	009939431940	116.00		116.00
21/11/2019	30/12/2019	INV	009939540980	114.53		114.53
21/11/2019	30/12/2019	INV	009935987650	202.98		202.98
22/11/2019	30/12/2019	INV	009935501205	124.52		124.52
22/11/2019	30/12/2019	INV	009935895414	1,498.57		1,498.57
22/11/2019	30/12/2019	INV	009938033579	222.54		222.54
22/11/2019	30/12/2019	INV	009938891417	941.77		941.77

Subtotal: 59,002.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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 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	30/11/2019
	Account No.	J17989
	On Date	30/11/2019
	Page	7/9

Balance from Previous page: 59,002.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2019	30/12/2019	INV	009939431922	124.52		124.52
22/11/2019	30/12/2019	INV	009939431923	251.67		251.67
22/11/2019	30/12/2019	INV	009939431924	756.16		756.16
22/11/2019	30/12/2019	INV	009939431925	389.10		389.10
22/11/2019	30/12/2019	INV	009939431926	87.34		87.34
22/11/2019	30/12/2019	INV	009938485843	769.07		769.07
22/11/2019	30/12/2019	INV	009938769336	58.02		58.02
22/11/2019	30/12/2019	INV	009939077721	137.80		137.80
23/11/2019	30/12/2019	INV	009935501204	277.09		277.09
23/11/2019	30/12/2019	INV	009935996202	272.01		272.01
23/11/2019	30/12/2019	INV	009938769217	1,053.04		1,053.04
24/11/2019	30/12/2019	INV	009938961697	81.93		81.93
24/11/2019	30/12/2019	INV	019911546610	58.02		58.02
25/11/2019	30/12/2019	INV	009939460363	241.80		241.80
25/11/2019	30/12/2019	INV	009939077393	154.31		154.31
25/11/2019	30/12/2019	INV	009939077397	155.53		155.53
25/11/2019	30/12/2019	INV	009938388505	114.53		114.53
25/11/2019	30/12/2019	INV	009935987648	1,100.98		1,100.98
25/11/2019	30/12/2019	INV	009938388523	484.40		484.40
25/11/2019	30/12/2019	INV	009938769219	283.23		283.23
25/11/2019	30/12/2019	INV	009938891274	1,265.03		1,265.03
25/11/2019	30/12/2019	INV	009938961698	87.34		87.34
25/11/2019	30/12/2019	INV	009939431920	304.44		304.44
25/11/2019	30/12/2019	INV	009939431921	380.77		380.77
25/11/2019	30/12/2019	INV	019911546613	58.02		58.02
25/11/2019	30/12/2019	INV	019911546614	343.21		343.21
25/11/2019	30/12/2019	INV	029908431144	114.53		114.53
25/11/2019	30/12/2019	INV	039902814838	460.18		460.18
26/11/2019	30/12/2019	INV	009935895328	121.34		121.34
26/11/2019	30/12/2019	INV	009935895374	81.59		81.59
26/11/2019	30/12/2019	INV	009935987663	58.02		58.02
26/11/2019	30/12/2019	INV	009938515168	58.02		58.02
26/11/2019	30/12/2019	INV	009939431916	391.40		391.40
26/11/2019	30/12/2019	INV	009939431942	58.02		58.02
27/11/2019	30/12/2019	INV	039902812541D	756.16		756.16

Subtotal: 70,391.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2019
	Account No.	J17989
	On Date	30/11/2019
	Page	8/9

Balance from Previous page: 70,391.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2019	30/12/2019	INV	009935895413	217.94		217.94
27/11/2019	30/12/2019	INV	009937119133	587.32		587.32
27/11/2019	30/12/2019	INV	009937287966	1,048.14		1,048.14
27/11/2019	30/12/2019	INV	009938033580	123.59		123.59
27/11/2019	30/12/2019	INV	009938515169	183.57		183.57
27/11/2019	30/12/2019	INV	009938769218	496.31		496.31
27/11/2019	30/12/2019	INV	009938769220	1,066.79		1,066.79
27/11/2019	30/12/2019	INV	009939431917	90.78		90.78
27/11/2019	30/12/2019	INV	009939431918	170.29		170.29
27/11/2019	30/12/2019	INV	009939431919	255.52		255.52
27/11/2019	30/12/2019	INV	049901334052	250.80		250.80
27/11/2019	30/12/2019	INV	009937167004	58.02		58.02
27/11/2019	30/12/2019	INV	009938769206	101.51		101.51
27/11/2019	30/12/2019	INV	009938891131	188.58		188.58
27/11/2019	30/12/2019	INV	009939077719	467.83		467.83
28/11/2019	30/12/2019	INV	009935987646	58.02		58.02
28/11/2019	30/12/2019	INV	009935987647	58.02		58.02
28/11/2019	30/12/2019	INV	009936115706	260.95		260.95
28/11/2019	30/12/2019	INV	009938769222	58.02		58.02
28/11/2019	30/12/2019	INV	009938769224	58.02		58.02
28/11/2019	30/12/2019	INV	009939077716	141.21		141.21
28/11/2019	30/12/2019	INV	009939077717	112.41		112.41
28/11/2019	30/12/2019	INV	009939431910	942.22		942.22
28/11/2019	30/12/2019	INV	009935860530	147.18		147.18
28/11/2019	30/12/2019	INV	009935860531	364.08		364.08
28/11/2019	30/12/2019	INV	009935895412	667.35		667.35
28/11/2019	30/12/2019	INV	009937965136	389.10		389.10
28/11/2019	30/12/2019	INV	009938675147	112.41		112.41
28/11/2019	30/12/2019	INV	009938675148	216.72		216.72
28/11/2019	30/12/2019	INV	009938769221	114.84		114.84
28/11/2019	30/12/2019	INV	009939066478	114.53		114.53
28/11/2019	30/12/2019	INV	009939369142	114.53		114.53
28/11/2019	30/12/2019	INV	009939431914	123.59		123.59
28/11/2019	30/12/2019	INV	009939431915	380.77		380.77
28/11/2019	30/12/2019	INV	009935895329	936.08		936.08

Subtotal: 81,068.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2019
	Account No.	J17989
	On Date	30/11/2019
	Page	9/9

Balance from Previous page: 81,068.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2019	30/12/2019	INV	009939428259	142.55		142.55
29/11/2019	30/12/2019	INV	009937287971	372.42		372.42
29/11/2019	30/12/2019	INV	009938515376	221.92		221.92
29/11/2019	30/12/2019	INV	009939431909	123.59		123.59
29/11/2019	30/12/2019	INV	009939431911	472.52		472.52
29/11/2019	30/12/2019	INV	009939431913	87.34		87.34
29/11/2019	30/12/2019	INV	009935941564	114.53		114.53
29/11/2019	30/12/2019	INV	009935895411	114.53		114.53
30/11/2019	30/12/2019	INV	039902812543	1,031.46		1,031.46
30/11/2019	30/12/2019	INV	009935501203	480.53		480.53
30/11/2019	30/12/2019	INV	009935941563	114.53		114.53
30/11/2019	30/12/2019	INV	009935987645	343.21		343.21
30/11/2019	30/12/2019	INV	009938515167	183.57		183.57
30/11/2019	30/12/2019	INV	009938662308	476.96		476.96
30/11/2019	30/12/2019	INV	009938769223	527.24		527.24
30/11/2019	30/12/2019	INV	009938769225	523.80		523.80
30/11/2019	30/12/2019	INV	009938891273	163.86		163.86
30/11/2019	30/12/2019	INV	009939077718	112.41		112.41
30/11/2019	30/12/2019	INV	009939419672	124.52		124.52
30/11/2019	30/12/2019	INV	009939419673	124.52		124.52
30/11/2019	30/12/2019	INV	009939431908	124.52		124.52
30/11/2019	30/12/2019	INV	009939540130	800.09		800.09

Subtotal: 87,849.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	87,849.03 ZAR	87,849.03