



Manager: Creditors
PO Box 8807
Edenglen

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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2016
	Account No.	J17991
	Period	01/08/2016 : 31/08/2016
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Balance Brought Forward: 27,699.79
Allocated to Previous Months: -21,203.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2016		PMT	1100641004	(21,656.62)	21,656.62	0.00
05/08/2016	30/09/2016	INV	019909893836	109.25		109.25
05/08/2016	30/09/2016	INV	019910393349	82.40		82.40
05/08/2016	30/09/2016	INV	019910393350	63.22		63.22
05/08/2016	30/09/2016	INV	019910409692	40.90		40.90
05/08/2016	30/09/2016	INV	019910393345	143.77		143.77
05/08/2016	30/09/2016	INV	019910393346	127.14		127.14
05/08/2016	30/09/2016	INV	019910393347	127.14		127.14
05/08/2016	30/09/2016	INV	019910393348	88.79		88.79
05/08/2016	30/09/2016	INV	019910409693	91.99		91.99
05/08/2016	30/09/2016	INV	019910409694	91.99		91.99
05/08/2016	30/09/2016	INV	009935382443	40.01		40.01
05/08/2016	30/09/2016	INV	019910393344	140.76		140.76
05/08/2016	30/09/2016	INV	019910409695	40.01		40.01
05/08/2016	30/09/2016	INV	039902526850	40.01		40.01
07/08/2016	30/09/2016	INV	009935147989	90.11		90.11
08/08/2016	30/09/2016	INV	019910393343	135.75		135.75
08/08/2016	30/09/2016	INV	009935382412	40.01		40.01
08/08/2016	30/09/2016	INV	009935382413	40.01		40.01
08/08/2016	30/09/2016	INV	039902526857	40.01		40.01
08/08/2016	30/09/2016	INV	039902526858	40.01		40.01
09/08/2016	30/09/2016	INV	069907160830	40.01		40.01
10/08/2016	30/09/2016	INV	009935382414	40.01		40.01
11/08/2016	30/09/2016	INV	019910393301	86.98		86.98
11/08/2016	30/09/2016	INV	019910393302	106.99		106.99
11/08/2016	30/09/2016	INV	029907356505	40.01		40.01
11/08/2016	30/09/2016	INV	039902526859	40.01		40.01
12/08/2016	30/09/2016	INV	019910393303	74.48		74.48
12/08/2016	30/09/2016	INV	019910393304	106.99		106.99
12/08/2016	30/09/2016	INV	019910393305	1,284.87		1,284.87
12/08/2016	30/09/2016	INV	019910393341	61.97		61.97
12/08/2016	30/09/2016	INV	019910393342	106.99		106.99
12/08/2016	30/09/2016	INV	039902526860	40.01		40.01
13/08/2016	30/09/2016	INV	009935147967	90.11		90.11
13/08/2016	30/09/2016	INV	009935272476	90.11		90.11

Subtotal: 10,318.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,496.05	14,766.36 ZAR	21,262.41



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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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2016
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Balance from Previous page: 10,318.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2016	30/09/2016	INV	019910393306	140.76		140.76
13/08/2016	30/09/2016	INV	019910393339	140.76		140.76
13/08/2016	30/09/2016	INV	019910393340	140.76		140.76
13/08/2016	30/09/2016	INV	019910409696	40.01		40.01
13/08/2016	30/09/2016	INV	029907105663	40.01		40.01
13/08/2016	30/09/2016	INV	R019910393302	106.99		106.99
15/08/2016	30/09/2016	INV	039902526861	77.53		77.53
16/08/2016	30/09/2016	INV	069907115716	40.01		40.01
16/08/2016	30/09/2016	INV	069907767055	40.01		40.01
16/08/2016	30/09/2016	INV	009935382415	40.01		40.01
16/08/2016	30/09/2016	INV	039902526862	50.02		50.02
16/08/2016	30/09/2016	INV	039902526863	40.01		40.01
17/08/2016	30/09/2016	INV	009935203153	77.53		77.53
17/08/2016	30/09/2016	INV	019910393337	140.76		140.76
17/08/2016	30/09/2016	INV	019910393338	124.50		124.50
17/08/2016	30/09/2016	INV	029907356559	40.01		40.01
17/08/2016	30/09/2016	INV	069907765597	40.01		40.01
17/08/2016	30/09/2016	INV	009935382416	40.01		40.01
17/08/2016	30/09/2016	INV	049901130982	77.53		77.53
18/08/2016	30/09/2016	INV	019910372986	61.97		61.97
18/08/2016	30/09/2016	INV	019910393335	74.48		74.48
18/08/2016	30/09/2016	INV	019910393336	74.48		74.48
19/08/2016	30/09/2016	INV	009934885520	2,117.12		2,117.12
21/08/2016	30/09/2016	INV	009935432502	77.53		77.53
21/08/2016	30/09/2016	INV	009935147988	90.11		90.11
21/08/2016	30/09/2016	INV	009935272474	90.11		90.11
21/08/2016	30/09/2016	INV	019910393307	124.50		124.50
21/08/2016	30/09/2016	INV	019910393308	124.50		124.50
21/08/2016	30/09/2016	INV	039902526849	40.01		40.01
21/08/2016	30/09/2016	INV	049901226168	40.01		40.01
21/08/2016	30/09/2016	INV	069907115699	50.02		50.02
21/08/2016	30/09/2016	INV	069907115715	40.01		40.01
22/08/2016	30/09/2016	INV	009935382417	40.01		40.01
22/08/2016	30/09/2016	INV	039902556352	77.53		77.53
23/08/2016	30/09/2016	INV	009935432506	77.53		77.53

Subtotal: 14,956.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,496.05	14,766.36 ZAR	21,262.41

Skynet South Africa (Pty) Ltd

STA J17991



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	Document Date	31/08/2016
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	Period	01/08/2016 : 31/08/2016
	Page	3/3

Balance from Previous page: 14,956.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2016	30/09/2016	INV	019910393309	140.76		140.76
23/08/2016	30/09/2016	INV	039902448932	40.01		40.01
23/08/2016	30/09/2016	INV	009935382418	40.01		40.01
23/08/2016	30/09/2016	INV	049901120225	40.01		40.01
23/08/2016	30/09/2016	INV	049901120226	40.01		40.01
24/08/2016	30/09/2016	INV	039902467400	260.10		260.10
24/08/2016	30/09/2016	INV	029907356558	80.03		80.03
24/08/2016	30/09/2016	INV	049901120224	40.01		40.01
25/08/2016	30/09/2016	INV	019910428674	400.15		400.15
25/08/2016	30/09/2016	INV	049901120223	50.02		50.02
26/08/2016	30/09/2016	INV	019910409790	40.01		40.01
26/08/2016	30/09/2016	INV	009935382419	40.01		40.01
26/08/2016	30/09/2016	INV	039902526851	40.01		40.01
27/08/2016	30/09/2016	INV	009933919139	810.30		810.30
27/08/2016	30/09/2016	INV	009935147987	90.11		90.11
27/08/2016	30/09/2016	INV	009935272473	90.11		90.11
27/08/2016	30/09/2016	INV	019910393310	61.97		61.97
27/08/2016	30/09/2016	INV	019910393311	140.76		140.76
27/08/2016	30/09/2016	INV	019910393312	124.50		124.50
29/08/2016	30/09/2016	INV	009933919121	1,995.74		1,995.74
29/08/2016	30/09/2016	INV	019910409789	40.01		40.01
29/08/2016	30/09/2016	INV	049901226167	75.02		75.02
31/08/2016	30/09/2016	INV	009933919119	1,278.40		1,278.40
31/08/2016	30/09/2016	INV	019910393313	140.76		140.76
31/08/2016	30/09/2016	INV	049901120222	77.53		77.53
31/08/2016	30/09/2016	INV	039902448931	40.01		40.01
31/08/2016	30/09/2016	INV	049901120220	50.02		50.02
31/08/2016	30/09/2016	INV	049901120221	40.01		40.01

Subtotal: 21,262.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,496.05	14,766.36 ZAR	21,262.41