

# 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
<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>	31/12/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2018
	<b>Page</b>	1/7

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	009935096124	86.54		86.54
04/12/2018	30/01/2019	INV	009935473932	123.35		123.35
04/12/2018	30/01/2019	INV	009935552856	57.45		57.45
04/12/2018	30/01/2019	INV	009935987870	183.74		183.74
04/12/2018	30/01/2019	INV	009937964900	113.46		113.46
04/12/2018	30/01/2019	INV	009937965073	377.09		377.09
04/12/2018	30/01/2019	INV	009937971003	145.79		145.79
04/12/2018	30/01/2019	INV	009937971005	228.39		228.39
04/12/2018	30/01/2019	INV	009938125278	120.15		120.15
04/12/2018	30/01/2019	INV	009938478405	208.06		208.06
04/12/2018	30/01/2019	INV	039902759975	335.79		335.79
04/12/2018	30/01/2019	INV	089901479420	104.49		104.49
04/12/2018	30/01/2019	INV	009938025996	111.31		111.31
04/12/2018	30/01/2019	INV	009938240611	104.49		104.49
04/12/2018	30/01/2019	INV	029907976123	71.81		71.81
05/12/2018	30/01/2019	INV	009937119072	227.77		227.77
05/12/2018	30/01/2019	INV	009937265792	501.01		501.01
05/12/2018	30/01/2019	INV	009937971002	181.84		181.84
05/12/2018	30/01/2019	INV	009937971004	294.48		294.48
05/12/2018	30/01/2019	INV	009935501308	86.54		86.54
05/12/2018	30/01/2019	INV	009935895220	113.46		113.46
05/12/2018	30/01/2019	INV	009937287920	476.23		476.23
05/12/2018	30/01/2019	INV	009937287921	145.79		145.79
05/12/2018	30/01/2019	INV	009937895748	86.54		86.54
05/12/2018	30/01/2019	INV	009937895840	852.29		852.29
05/12/2018	30/01/2019	INV	009937895841	369.01		369.01
05/12/2018	30/01/2019	INV	009937971006	229.82		229.82
05/12/2018	30/01/2019	INV	009938025972	410.14		410.14
05/12/2018	30/01/2019	INV	009938025998	467.96		467.96
05/12/2018	30/01/2019	INV	029908254577	286.89		286.89
05/12/2018	30/01/2019	INV	089901476315	113.46		113.46
05/12/2018	30/01/2019	INV	089901479435	104.49		104.49
06/12/2018	30/01/2019	INV	009938240612	434.34		434.34
06/12/2018	30/01/2019	INV	089901476314	271.12		271.12
06/12/2018	30/01/2019	INV	009937895746	55.26		55.26

**Subtotal:** 8,080.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	66,737.41 ZAR	66,737.41

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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:** 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>	31/12/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2018
	<b>Page</b>	2/7

**Balance from Previous page:** 8,080.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	009937895824	83.47		83.47
06/12/2018	30/01/2019	INV	009937964891	82.88		82.88
06/12/2018	30/01/2019	INV	009937964898	117.99		117.99
06/12/2018	30/01/2019	INV	039902814893	903.03		903.03
06/12/2018	30/01/2019	INV	089901476301	100.73		100.73
06/12/2018	30/01/2019	INV	089901479436	279.97		279.97
06/12/2018	30/01/2019	INV	009937256220	456.21		456.21
06/12/2018	30/01/2019	INV	009937256221	569.03		569.03
06/12/2018	30/01/2019	INV	029907923899	336.79		336.79
07/12/2018	30/01/2019	INV	009935474262	1,221.13		1,221.13
07/12/2018	30/01/2019	INV	009935501309	188.22		188.22
07/12/2018	30/01/2019	INV	009935895221	518.81		518.81
07/12/2018	30/01/2019	INV	009938025994	450.57		450.57
07/12/2018	30/01/2019	INV	009938025995	227.85		227.85
07/12/2018	30/01/2019	INV	019911065557	1,086.96		1,086.96
07/12/2018	30/01/2019	INV	009935501310	83.47		83.47
07/12/2018	30/01/2019	INV	009935895222	336.84		336.84
07/12/2018	30/01/2019	INV	009937895745	289.70		289.70
07/12/2018	30/01/2019	INV	009937895842	394.45		394.45
07/12/2018	30/01/2019	INV	009937971007	362.94		362.94
07/12/2018	30/01/2019	INV	009938025999	215.51		215.51
07/12/2018	30/01/2019	INV	009938152923	245.85		245.85
07/12/2018	30/01/2019	INV	029907976124	69.07		69.07
07/12/2018	30/01/2019	INV	039902812514	140.44		140.44
07/12/2018	30/01/2019	INV	009937119073	109.35		109.35
07/12/2018	30/01/2019	INV	009937482086	239.23		239.23
07/12/2018	30/01/2019	INV	039902747755	100.73		100.73
08/12/2018	30/01/2019	INV	009935473931	118.88		118.88
08/12/2018	30/01/2019	INV	009935474250	140.44		140.44
08/12/2018	30/01/2019	INV	009935895223	359.58		359.58
08/12/2018	30/01/2019	INV	009935987869	2,030.85		2,030.85
08/12/2018	30/01/2019	INV	009935996375	423.82		423.82
08/12/2018	30/01/2019	INV	009936423528	235.80		235.80
08/12/2018	30/01/2019	INV	009936762366	140.44		140.44
08/12/2018	30/01/2019	INV	009937256218	118.88		118.88

**Subtotal:** 20,860.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	66,737.41 ZAR	66,737.41

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**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
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	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2018	30/01/2019	INV	009937895843	145.66		145.66
08/12/2018	30/01/2019	INV	009937964832	279.66		279.66
08/12/2018	30/01/2019	INV	009937964896	83.47		83.47
08/12/2018	30/01/2019	INV	029907923900	103.60		103.60
10/12/2018	30/01/2019	INV	009938102739	109.35		109.35
10/12/2018	30/01/2019	INV	089901467183	109.35		109.35
10/12/2018	30/01/2019	INV	009935473924	107.07		107.07
10/12/2018	30/01/2019	INV	009935552855	96.68		96.68
10/12/2018	30/01/2019	INV	009935895139	77.72		77.72
10/12/2018	30/01/2019	INV	009937167099	77.72		77.72
10/12/2018	30/01/2019	INV	009937265846	107.07		107.07
10/12/2018	30/01/2019	INV	009937895771	55.26		55.26
10/12/2018	30/01/2019	INV	029907767937	118.88		118.88
10/12/2018	30/01/2019	INV	049901301605	279.97		279.97
11/12/2018	30/01/2019	INV	039902687498	255.36		255.36
11/12/2018	30/01/2019	INV	009935096126	83.47		83.47
11/12/2018	30/01/2019	INV	009935474263	593.38		593.38
11/12/2018	30/01/2019	INV	009935501311	83.47		83.47
11/12/2018	30/01/2019	INV	009935895224	109.35		109.35
11/12/2018	30/01/2019	INV	009935895225	215.51		215.51
11/12/2018	30/01/2019	INV	009935937178	118.88		118.88
11/12/2018	30/01/2019	INV	009937265791	378.83		378.83
11/12/2018	30/01/2019	INV	009937895744	83.47		83.47
11/12/2018	30/01/2019	INV	009937964897	55.26		55.26
11/12/2018	30/01/2019	INV	009937971009	370.89		370.89
11/12/2018	30/01/2019	INV	009937971010	243.74		243.74
11/12/2018	30/01/2019	INV	009937971011	109.35		109.35
11/12/2018	30/01/2019	INV	019911065558	1,391.91		1,391.91
11/12/2018	30/01/2019	INV	039902759976	362.94		362.94
11/12/2018	30/01/2019	INV	009933130432	321.67		321.67
11/12/2018	30/01/2019	INV	009935473930	107.07		107.07
11/12/2018	30/01/2019	INV	009937119095	302.71		302.71
11/12/2018	30/01/2019	INV	009937971016	55.26		55.26
11/12/2018	30/01/2019	INV	009937971017	107.07		107.07
11/12/2018	30/01/2019	INV	009938240609	100.73		100.73

**Subtotal:** 28,062.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	66,737.41 ZAR	66,737.41

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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>	31/12/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2018
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Balance from Previous page: 28,062.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2018	30/01/2019	INV	009938240610	403.33		403.33
12/12/2018	30/01/2019	INV	009937167100	140.44		140.44
12/12/2018	30/01/2019	INV	009937038340	530.31		530.31
12/12/2018	30/01/2019	INV	009937119074	109.35		109.35
12/12/2018	30/01/2019	INV	009937256217	359.26		359.26
12/12/2018	30/01/2019	INV	009937508532	450.31		450.31
12/12/2018	30/01/2019	INV	009937895844	319.16		319.16
12/12/2018	30/01/2019	INV	009937971012	264.09		264.09
12/12/2018	30/01/2019	INV	009937971014	252.71		252.71
12/12/2018	30/01/2019	INV	009937971015	83.47		83.47
12/12/2018	30/01/2019	INV	009937971019	83.47		83.47
12/12/2018	30/01/2019	INV	009937971020	126.97		126.97
12/12/2018	30/01/2019	INV	009938485816	185.35		185.35
12/12/2018	30/01/2019	INV	029906911480	55.26		55.26
12/12/2018	30/01/2019	INV	029906911491	55.26		55.26
12/12/2018	30/01/2019	INV	009934058382	55.26		55.26
12/12/2018	30/01/2019	INV	009935474249	77.72		77.72
12/12/2018	30/01/2019	INV	009935552854	55.26		55.26
12/12/2018	30/01/2019	INV	009935895140	101.04		101.04
12/12/2018	30/01/2019	INV	009935987867	233.15		233.15
12/12/2018	30/01/2019	INV	009936115679	110.49		110.49
12/12/2018	30/01/2019	INV	009936423531	55.26		55.26
12/12/2018	30/01/2019	INV	009937256215	203.76		203.76
12/12/2018	30/01/2019	INV	009937720571	110.49		110.49
12/12/2018	30/01/2019	INV	009937895772	103.60		103.60
13/12/2018	30/01/2019	INV	009935660392	100.73		100.73
13/12/2018	30/01/2019	INV	009935895226	393.70		393.70
13/12/2018	30/01/2019	INV	009937720570	83.47		83.47
13/12/2018	30/01/2019	INV	009937866209	100.73		100.73
13/12/2018	30/01/2019	INV	009937971021	628.75		628.75
13/12/2018	30/01/2019	INV	009937971022	445.81		445.81
13/12/2018	30/01/2019	INV	009937971023	370.89		370.89
13/12/2018	30/01/2019	INV	029907923831	314.09		314.09
13/12/2018	30/01/2019	INV	009935987866	96.68		96.68
13/12/2018	30/01/2019	INV	009936102629	77.72		77.72

**Subtotal:** 35,199.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	66,737.41 ZAR	66,737.41

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	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2018
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Balance from Previous page: 35,199.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2018	30/01/2019	INV	009937119075	55.26		55.26
13/12/2018	30/01/2019	INV	009937895743	55.26		55.26
13/12/2018	30/01/2019	INV	029907976125	55.26		55.26
14/12/2018	30/01/2019	INV	009937119092	109.35		109.35
14/12/2018	30/01/2019	INV	009938132449	167.28		167.28
14/12/2018	30/01/2019	INV	089901479434	109.35		109.35
14/12/2018	30/01/2019	INV	009937482067	117.99		117.99
17/12/2018	30/01/2019	INV	009935552943	128.55		128.55
17/12/2018	30/01/2019	INV	009935895227	109.35		109.35
17/12/2018	30/01/2019	INV	009935987865	1,508.09		1,508.09
17/12/2018	30/01/2019	INV	009935996376	215.68		215.68
17/12/2018	30/01/2019	INV	009936423529	83.47		83.47
17/12/2018	30/01/2019	INV	009937720569	83.47		83.47
17/12/2018	30/01/2019	INV	009937720572	358.44		358.44
17/12/2018	30/01/2019	INV	009937895742	83.47		83.47
17/12/2018	30/01/2019	INV	009937895774	103.60		103.60
17/12/2018	30/01/2019	INV	009937964899	109.35		109.35
17/12/2018	30/01/2019	INV	009937971018	55.26		55.26
17/12/2018	30/01/2019	INV	009937971074	109.35		109.35
18/12/2018	30/01/2019	INV	009937686225	77.72		77.72
18/12/2018	30/01/2019	INV	009938214257	547.27		547.27
18/12/2018	30/01/2019	INV	009938283557	117.99		117.99
19/12/2018	30/01/2019	INV	009935895228	177.59		177.59
19/12/2018	30/01/2019	INV	009935987868	118.88		118.88
19/12/2018	30/01/2019	INV	009937265790	672.84		672.84
19/12/2018	30/01/2019	INV	009937720573	83.47		83.47
19/12/2018	30/01/2019	INV	009937965074	402.67		402.67
19/12/2018	30/01/2019	INV	009937971075	347.05		347.05
19/12/2018	30/01/2019	INV	009937971076	347.05		347.05
19/12/2018	30/01/2019	INV	009937971077	140.44		140.44
19/12/2018	30/01/2019	INV	009937971078	537.75		537.75
19/12/2018	30/01/2019	INV	009938124443	723.93		723.93
19/12/2018	30/01/2019	INV	009935474248	77.72		77.72
19/12/2018	30/01/2019	INV	009936115678	55.26		55.26
19/12/2018	30/01/2019	INV	009937720574	69.07		69.07

**Subtotal:** 43,313.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	66,737.41 ZAR	66,737.41

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Balance from Previous page: 43,313.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	009937971083	115.58		115.58
19/12/2018	30/01/2019	INV	089901501015	513.91		513.91
20/12/2018	30/01/2019	INV	009935474265	354.99		354.99
20/12/2018	30/01/2019	INV	009935501312	83.47		83.47
20/12/2018	30/01/2019	INV	009937256214	535.53		535.53
20/12/2018	30/01/2019	INV	009937895740	152.21		152.21
20/12/2018	30/01/2019	INV	009937971080	664.90		664.90
20/12/2018	30/01/2019	INV	009937971081	375.42		375.42
20/12/2018	30/01/2019	INV	009937971082	109.35		109.35
20/12/2018	30/01/2019	INV	009938025971	680.79		680.79
20/12/2018	30/01/2019	INV	009938042445	498.02		498.02
20/12/2018	30/01/2019	INV	029907923901	431.61		431.61
20/12/2018	30/01/2019	INV	089901479433	109.35		109.35
20/12/2018	30/01/2019	INV	009935474247	77.72		77.72
20/12/2018	30/01/2019	INV	009935996377	103.60		103.60
20/12/2018	30/01/2019	INV	009937119076	109.35		109.35
20/12/2018	30/01/2019	INV	009937119096	234.47		234.47
20/12/2018	30/01/2019	INV	009937256213	1,194.91		1,194.91
20/12/2018	30/01/2019	INV	009937895739	55.26		55.26
20/12/2018	30/01/2019	INV	009938214256	100.73		100.73
21/12/2018	30/01/2019	INV	009937895747	1,638.43		1,638.43
21/12/2018	30/01/2019	INV	009935501313	165.30		165.30
21/12/2018	30/01/2019	INV	009935895229	499.86		499.86
21/12/2018	30/01/2019	INV	009937720575	289.70		289.70
21/12/2018	30/01/2019	INV	009937971084	295.12		295.12
21/12/2018	30/01/2019	INV	009938025970	354.99		354.99
21/12/2018	30/01/2019	INV	039902747754	100.73		100.73
22/12/2018	30/01/2019	INV	009937971085	158.64		158.64
22/12/2018	30/01/2019	INV	019911065559	2,021.17		2,021.17
24/12/2018	30/01/2019	INV	049901307616	117.99		117.99
25/12/2018	30/01/2019	INV	009934536292	118.88		118.88
25/12/2018	30/01/2019	INV	009937895773	83.47		83.47
25/12/2018	30/01/2019	INV	009937971086	224.23		224.23
25/12/2018	30/01/2019	INV	009937971088	273.33		273.33
27/12/2018	30/01/2019	INV	009935474246	77.72		77.72

**Subtotal:** 56,234.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	66,737.41 ZAR	66,737.41

# 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
<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>	31/12/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/12/2018
	<b>Page</b>	7/7

Balance from Previous page: 56,234.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/12/2018	30/01/2019	INV	009938152933	128.32		128.32
27/12/2018	30/01/2019	INV	029907923902	345.23		345.23
28/12/2018	30/01/2019	INV	009938169722	397.49		397.49
28/12/2018	30/01/2019	INV	009935501314	83.47		83.47
28/12/2018	30/01/2019	INV	009935552945	288.28		288.28
28/12/2018	30/01/2019	INV	009937265789	537.75		537.75
28/12/2018	30/01/2019	INV	009937895738	849.48		849.48
28/12/2018	30/01/2019	INV	009937971087	311.09		311.09
28/12/2018	30/01/2019	INV	009937971089	140.44		140.44
28/12/2018	30/01/2019	INV	009938025969	148.38		148.38
28/12/2018	30/01/2019	INV	009937482068	153.92		153.92
28/12/2018	30/01/2019	INV	009937545552	275.16		275.16
28/12/2018	30/01/2019	INV	009938485818	364.98		364.98
28/12/2018	30/01/2019	INV	029907767939	530.31		530.31
29/12/2018	30/01/2019	INV	009935895230	454.37		454.37
29/12/2018	30/01/2019	INV	009935987864	1,745.26		1,745.26
29/12/2018	30/01/2019	INV	009937971091	696.68		696.68
30/12/2018	30/01/2019	INV	009937119090	109.35		109.35
31/12/2018	30/01/2019	INV	009937983301D	112.11		112.11
31/12/2018	30/01/2019	INV	039902812561	370.89		370.89
31/12/2018	30/01/2019	INV	009938042444	641.06		641.06
31/12/2018	30/01/2019	INV	009937119089	336.84		336.84
31/12/2018	30/01/2019	INV	009937256212	288.75		288.75
31/12/2018	30/01/2019	INV	009937343600	109.35		109.35
31/12/2018	30/01/2019	INV	009937720576	479.57		479.57
31/12/2018	30/01/2019	INV	009937895737	69.07		69.07
31/12/2018	30/01/2019	INV	009937971092	140.44		140.44
31/12/2018	30/01/2019	INV	009938025968	394.73		394.73

**Subtotal:** 66,737.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	66,737.41 ZAR	66,737.41