

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	009936115759*	1,196.12	(1,633.61)	-437.49
05/12/2017	30/01/2018	INV	009935185514*	78.08		78.08
05/12/2017	30/01/2018	INV	009935636078*	78.08		78.08
05/12/2017	30/01/2018	INV	009935636079*	131.16		131.16
05/12/2017	30/01/2018	INV	009936078486*	1,625.90		1,625.90
05/12/2017	30/01/2018	INV	009936829829*	218.99		218.99
05/12/2017	30/01/2018	INV	069908195547*	222.27		222.27
05/12/2017	30/01/2018	INV	009935998911*	78.08		78.08
05/12/2017	30/01/2018	INV	009936078487*	241.81		241.81
05/12/2017	30/01/2018	INV	029907937556*	51.47		51.47
05/12/2017	30/01/2018	INV	089901417249*	133.98		133.98
05/12/2017	30/01/2018	INV	089901417251*	94.16		94.16
05/12/2017	30/01/2018	INV	009936078488*	115.57		115.57
05/12/2017	30/01/2018	INV	009936115714*	64.33		64.33
05/12/2017	30/01/2018	INV	009936377507*	166.51		166.51
05/12/2017	30/01/2018	INV	009936377509*	166.51		166.51
05/12/2017	30/01/2018	INV	009936377512*	345.78		345.78
05/12/2017	30/01/2018	INV	009936377513*	412.40		412.40
05/12/2017	30/01/2018	INV	009936762263*	745.45		745.45
05/12/2017	30/01/2018	INV	069908134349*	345.78		345.78
05/12/2017	30/01/2018	INV	069908139937*	102.20		102.20
05/12/2017	30/01/2018	INV	069908139955*	102.20		102.20
05/12/2017	30/01/2018	INV	009936862929*	94.16		94.16
07/12/2017	30/01/2018	INV	009936763565*	295.91		295.91
07/12/2017	30/01/2018	INV	019910366973*	51.47		51.47
07/12/2017	30/01/2018	INV	029907937562*	72.38		72.38
07/12/2017	30/01/2018	INV	039902650447*	405.00		405.00
07/12/2017	30/01/2018	INV	039902658278*	94.16		94.16
07/12/2017	30/01/2018	INV	009935998910*	228.25		228.25
07/12/2017	30/01/2018	INV	009936078489*	218.40		218.40
07/12/2017	30/01/2018	INV	009936762264*	133.33		133.33
07/12/2017	30/01/2018	INV	039902658280*	103.88		103.88
07/12/2017	30/01/2018	INV	009935802832*	65.45		65.45
07/12/2017	30/01/2018	INV	009936377508*	94.16		94.16
07/12/2017	30/01/2018	INV	009936377510*	671.44		671.44

Subtotal: 7,611.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
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Balance from Previous page: 7,611.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	009936862928*	427.99		427.99
07/12/2017	30/01/2018	INV	009935998912*	343.36		343.36
07/12/2017	30/01/2018	INV	009936115771*	111.06		111.06
07/12/2017	30/01/2018	INV	009936161903*	381.17		381.17
07/12/2017	30/01/2018	INV	009936377511*	345.78		345.78
07/12/2017	30/01/2018	INV	009936423588*	501.21		501.21
07/12/2017	30/01/2018	INV	009936423589*	444.86		444.86
07/12/2017	30/01/2018	INV	009936423591*	241.81		241.81
07/12/2017	30/01/2018	INV	009936423592*	166.51		166.51
07/12/2017	30/01/2018	INV	009936762262*	182.96		182.96
07/12/2017	30/01/2018	INV	009936762275*	131.16		131.16
07/12/2017	30/01/2018	INV	009936763546*	349.39		349.39
07/12/2017	30/01/2018	INV	009936903637*	620.51		620.51
07/12/2017	30/01/2018	INV	019910066553*	77.19		77.19
08/12/2017	30/01/2018	INV	019910366974*	1,301.29		1,301.29
08/12/2017	30/01/2018	INV	009935474047*	506.26		506.26
08/12/2017	30/01/2018	INV	009935998909*	147.60		147.60
08/12/2017	30/01/2018	INV	009936423585*	133.33		133.33
08/12/2017	30/01/2018	INV	009936423586*	394.88		394.88
08/12/2017	30/01/2018	INV	009936423587*	120.58		120.58
08/12/2017	30/01/2018	INV	009935474046*	473.92		473.92
08/12/2017	30/01/2018	INV	009935474351*	539.96		539.96
08/12/2017	30/01/2018	INV	009935636081*	79.34		79.34
08/12/2017	30/01/2018	INV	009935903702*	677.56		677.56
08/12/2017	30/01/2018	INV	009935957059*	464.66		464.66
08/12/2017	30/01/2018	INV	009935957146*	103.88		103.88
08/12/2017	30/01/2018	INV	009935998908*	225.14		225.14
08/12/2017	30/01/2018	INV	009936002696*	79.34		79.34
08/12/2017	30/01/2018	INV	009936078490*	145.01		145.01
08/12/2017	30/01/2018	INV	009936115772*	245.92		245.92
08/12/2017	30/01/2018	INV	009936115990*	336.82		336.82
08/12/2017	30/01/2018	INV	009936423583*	103.88		103.88
08/12/2017	30/01/2018	INV	009936423584*	140.87		140.87
08/12/2017	30/01/2018	INV	009936660733*	139.81		139.81
08/12/2017	30/01/2018	INV	009936762305*	169.30		169.30

Subtotal: 18,465.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	On Date	31/01/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2017	30/01/2018	INV	009937159948*	585.14		585.14
08/12/2017	30/01/2018	INV	019910066551*	112.89		112.89
08/12/2017	30/01/2018	INV	009936829828*	112.06		112.06
08/12/2017	30/01/2018	INV	039902509289*	644.98		644.98
09/12/2017	30/01/2018	INV	009935474045*	323.03		323.03
09/12/2017	30/01/2018	INV	009935636082*	79.34		79.34
09/12/2017	30/01/2018	INV	009935636083*	79.34		79.34
09/12/2017	30/01/2018	INV	009935998907*	302.69		302.69
09/12/2017	30/01/2018	INV	009936078491*	979.83		979.83
09/12/2017	30/01/2018	INV	009936762265*	133.33		133.33
09/12/2017	30/01/2018	INV	009936762304*	473.32		473.32
09/12/2017	30/01/2018	INV	009936763566*	337.66		337.66
09/12/2017	30/01/2018	INV	069908139954*	103.88		103.88
11/12/2017	30/01/2018	INV	009935903703*	109.52		109.52
11/12/2017	30/01/2018	INV	069908408839*	258.37		258.37
11/12/2017	30/01/2018	INV	009935957294*	345.78		345.78
12/12/2017	30/01/2018	INV	009935473918*	112.89		112.89
12/12/2017	30/01/2018	INV	009935474044*	103.88		103.88
12/12/2017	30/01/2018	INV	009935636085*	79.34		79.34
12/12/2017	30/01/2018	INV	009935998906*	79.34		79.34
12/12/2017	30/01/2018	INV	009936002690*	79.34		79.34
12/12/2017	30/01/2018	INV	009936078492*	323.90		323.90
12/12/2017	30/01/2018	INV	009936115571*	112.89		112.89
12/12/2017	30/01/2018	INV	009936115773*	759.65		759.65
12/12/2017	30/01/2018	INV	009936423579*	95.70		95.70
12/12/2017	30/01/2018	INV	009936423580*	133.33		133.33
12/12/2017	30/01/2018	INV	009936423581*	667.97		667.97
12/12/2017	30/01/2018	INV	009936423582*	178.62		178.62
12/12/2017	30/01/2018	INV	009936763545*	103.88		103.88
12/12/2017	30/01/2018	INV	009936763575*	112.89		112.89
12/12/2017	30/01/2018	INV	009936829827*	101.46		101.46
12/12/2017	30/01/2018	INV	009936871474*	193.14		193.14
12/12/2017	30/01/2018	INV	069908195509*	261.00		261.00
12/12/2017	30/01/2018	INV	089901417481*	111.07		111.07
12/12/2017	30/01/2018	INV	089901417482*	95.70		95.70

Subtotal: 27,152.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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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	31/01/2018
	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	009935957152*	91.58		91.58
13/12/2017	30/01/2018	INV	069908106611*	663.33		663.33
13/12/2017	30/01/2018	INV	009932010572*	314.72		314.72
13/12/2017	30/01/2018	INV	009935474043*	103.88		103.88
13/12/2017	30/01/2018	INV	009935998905*	653.24		653.24
13/12/2017	30/01/2018	INV	009936078493*	112.89		112.89
13/12/2017	30/01/2018	INV	009936115774*	112.89		112.89
13/12/2017	30/01/2018	INV	009936423576*	79.34		79.34
13/12/2017	30/01/2018	INV	009936423577*	97.96		97.96
13/12/2017	30/01/2018	INV	009936423578*	296.38		296.38
13/12/2017	30/01/2018	INV	009936762303*	330.62		330.62
13/12/2017	30/01/2018	INV	009937159944*	728.21		728.21
13/12/2017	30/01/2018	INV	019910366975*	1,310.09		1,310.09
13/12/2017	30/01/2018	INV	029907767970*	112.89		112.89
14/12/2017	30/01/2018	INV	039902658279*	103.88		103.88
14/12/2017	30/01/2018	INV	009936161904*	236.81		236.81
14/12/2017	30/01/2018	INV	009936699393*	103.88		103.88
14/12/2017	30/01/2018	INV	009935185738*	112.89		112.89
14/12/2017	30/01/2018	INV	009935474042*	667.93		667.93
14/12/2017	30/01/2018	INV	009935474350*	374.30		374.30
14/12/2017	30/01/2018	INV	009935636084*	103.88		103.88
14/12/2017	30/01/2018	INV	009935636086*	133.33		133.33
14/12/2017	30/01/2018	INV	009935636088*	133.33		133.33
14/12/2017	30/01/2018	INV	009935957057*	728.21		728.21
14/12/2017	30/01/2018	INV	009936078428*	52.36		52.36
14/12/2017	30/01/2018	INV	009936423567*	448.25		448.25
14/12/2017	30/01/2018	INV	009936423568*	79.34		79.34
14/12/2017	30/01/2018	INV	009936423569*	201.11		201.11
14/12/2017	30/01/2018	INV	009936423571*	133.33		133.33
14/12/2017	30/01/2018	INV	009936423573*	248.24		248.24
14/12/2017	30/01/2018	INV	009936423574*	560.15		560.15
14/12/2017	30/01/2018	INV	009936762390*	133.33		133.33
14/12/2017	30/01/2018	INV	009937159949*	79.34		79.34
14/12/2017	30/01/2018	INV	029907937555*	52.36		52.36
14/12/2017	30/01/2018	INV	029907937561*	52.36		52.36

Subtotal: 36,899.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	Document Date	31/01/2018
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Balance from Previous page: 36,899.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	069908139953*	103.88		103.88
14/12/2017	30/01/2018	INV	019910066584*	52.36		52.36
15/12/2017	30/01/2018	INV	009936377521D*	166.51		166.51
15/12/2017	30/01/2018	INV	009937180291*	103.88		103.88
15/12/2017	30/01/2018	INV	009935474041*	423.62		423.62
15/12/2017	30/01/2018	INV	009935636087*	79.34		79.34
15/12/2017	30/01/2018	INV	009935802831*	133.33		133.33
15/12/2017	30/01/2018	INV	009935998904*	107.26		107.26
15/12/2017	30/01/2018	INV	009936423566*	290.79		290.79
15/12/2017	30/01/2018	INV	009937159950*	609.81		609.81
15/12/2017	30/01/2018	INV	039902658284*	103.88		103.88
15/12/2017	30/01/2018	INV	069908106612*	356.00		356.00
15/12/2017	30/01/2018	INV	009936829811*	226.96		226.96
15/12/2017	30/01/2018	INV	089901371478*	358.96		358.96
16/12/2017	30/01/2018	INV	009935941527*	193.70		193.70
16/12/2017	30/01/2018	INV	009936078494*	911.02		911.02
16/12/2017	30/01/2018	INV	009936115775*	1,342.20		1,342.20
16/12/2017	30/01/2018	INV	009936423560*	160.00		160.00
16/12/2017	30/01/2018	INV	009936423561*	232.16		232.16
16/12/2017	30/01/2018	INV	009936423562*	141.85		141.85
16/12/2017	30/01/2018	INV	009936423563*	232.16		232.16
16/12/2017	30/01/2018	INV	009936423564*	101.06		101.06
16/12/2017	30/01/2018	INV	009936423565*	104.16		104.16
16/12/2017	30/01/2018	INV	009936762291*	133.33		133.33
16/12/2017	30/01/2018	INV	009937180305*	139.81		139.81
16/12/2017	30/01/2018	INV	029907937554*	52.36		52.36
16/12/2017	30/01/2018	INV	069908134321*	457.13		457.13
16/12/2017	30/01/2018	INV	069908139938*	103.88		103.88
16/12/2017	30/01/2018	INV	069908195510*	222.71		222.71
19/12/2017	30/01/2018	INV	009937212082D*	227.36		227.36
19/12/2017	30/01/2018	INV	009935474040*	103.88		103.88
19/12/2017	30/01/2018	INV	009935903704*	296.15		296.15
19/12/2017	30/01/2018	INV	009936002691*	79.34		79.34
19/12/2017	30/01/2018	INV	009936078429*	65.45		65.45
19/12/2017	30/01/2018	INV	009936423554*	178.62		178.62

Subtotal: 45,494.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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19/12/2017	30/01/2018	INV	009936423555*	125.88		125.88
19/12/2017	30/01/2018	INV	009936423556*	201.11		201.11
19/12/2017	30/01/2018	INV	009936423557*	178.62		178.62
19/12/2017	30/01/2018	INV	009936423558*	374.30		374.30
19/12/2017	30/01/2018	INV	009936423559*	795.98		795.98
19/12/2017	30/01/2018	INV	009936763548*	578.12		578.12
19/12/2017	30/01/2018	INV	009936763567*	227.57		227.57
19/12/2017	30/01/2018	INV	009936763568*	112.89		112.89
19/12/2017	30/01/2018	INV	009937205214*	279.45		279.45
19/12/2017	30/01/2018	INV	009936078430*	104.71		104.71
19/12/2017	30/01/2018	INV	009937212083D*	231.53		231.53
19/12/2017	30/01/2018	INV	009937212083DD*	231.53		231.53
19/12/2017	30/01/2018	INV	009936829812*	193.58		193.58
19/12/2017	30/01/2018	INV	039902509288*	663.33		663.33
20/12/2017	30/01/2018	INV	039902658282*	103.88		103.88
20/12/2017	30/01/2018	INV	039902658283*	333.81		333.81
20/12/2017	30/01/2018	INV	009935802803*	79.34		79.34
20/12/2017	30/01/2018	INV	009935903705*	112.89		112.89
20/12/2017	30/01/2018	INV	009936002692*	79.34		79.34
20/12/2017	30/01/2018	INV	009936078495*	112.89		112.89
20/12/2017	30/01/2018	INV	009936078496*	218.40		218.40
20/12/2017	30/01/2018	INV	009936115776*	245.92		245.92
20/12/2017	30/01/2018	INV	009936423549*	79.34		79.34
20/12/2017	30/01/2018	INV	009936423550*	133.33		133.33
20/12/2017	30/01/2018	INV	009936423551*	268.86		268.86
20/12/2017	30/01/2018	INV	009936423552*	214.19		214.19
20/12/2017	30/01/2018	INV	009936423553*	169.30		169.30
20/12/2017	30/01/2018	INV	009936762260*	133.33		133.33
20/12/2017	30/01/2018	INV	009936762290*	133.33		133.33
20/12/2017	30/01/2018	INV	009937159943*	314.06		314.06
20/12/2017	30/01/2018	INV	009937159951*	619.12		619.12
20/12/2017	30/01/2018	INV	009937159952*	150.70		150.70
20/12/2017	30/01/2018	INV	019910366977*	599.12		599.12
20/12/2017	30/01/2018	INV	029907937553*	52.36		52.36
20/12/2017	30/01/2018	INV	009935802804*	101.46		101.46

Subtotal: 54,047.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
	Page	7/17

Balance from Previous page: 54,047.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	009935802805*	52.36		52.36
20/12/2017	30/01/2018	INV	009935802806*	124.36		124.36
20/12/2017	30/01/2018	INV	009936002694*	52.36		52.36
21/12/2017	30/01/2018	INV	009936115991*	178.62		178.62
21/12/2017	30/01/2018	INV	009936423547*	146.10		146.10
21/12/2017	30/01/2018	INV	009936423548*	218.85		218.85
21/12/2017	30/01/2018	INV	009936886108*	112.89		112.89
21/12/2017	30/01/2018	INV	009937159953*	104.16		104.16
21/12/2017	30/01/2018	INV	009937212087*	116.31		116.31
21/12/2017	30/01/2018	INV	029907767968*	112.89		112.89
21/12/2017	30/01/2018	INV	069908139939*	103.88		103.88
21/12/2017	30/01/2018	INV	089901406569*	95.70		95.70
21/12/2017	30/01/2018	INV	089901406570*	103.88		103.88
21/12/2017	30/01/2018	INV	009935802807*	124.36		124.36
21/12/2017	30/01/2018	INV	009935903706*	112.89		112.89
21/12/2017	30/01/2018	INV	009935903707*	133.33		133.33
21/12/2017	30/01/2018	INV	009936829826*	112.06		112.06
21/12/2017	30/01/2018	INV	019910066638*	52.36		52.36
21/12/2017	30/01/2018	INV	009936115770*	480.75		480.75
21/12/2017	30/01/2018	INV	029907767971*	192.22		192.22
21/12/2017	30/01/2018	INV	009937193230*	133.33		133.33
21/12/2017	30/01/2018	INV	009937212086*	226.96		226.96
21/12/2017	30/01/2018	INV	009935474039*	387.70		387.70
21/12/2017	30/01/2018	INV	009935957055*	374.30		374.30
21/12/2017	30/01/2018	INV	009936078497*	553.24		553.24
22/12/2017	30/01/2018	INV	009935474038*	103.88		103.88
22/12/2017	30/01/2018	INV	009935636076*	103.88		103.88
22/12/2017	30/01/2018	INV	009935636080*	133.33		133.33
22/12/2017	30/01/2018	INV	009936115992*	147.60		147.60
22/12/2017	30/01/2018	INV	009936161906*	204.48		204.48
22/12/2017	30/01/2018	INV	009936660732*	208.07		208.07
22/12/2017	30/01/2018	INV	009937159954*	79.34		79.34
22/12/2017	30/01/2018	INV	069908380407*	112.89		112.89
22/12/2017	30/01/2018	INV	069908380408*	308.67		308.67
22/12/2017	30/01/2018	INV	009935802809*	91.58		91.58

Subtotal: 59,947.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
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Balance from Previous page: 59,947.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2017	30/01/2018	INV	009935802810*	124.36		124.36
22/12/2017	30/01/2018	INV	009935802811*	65.45		65.45
22/12/2017	30/01/2018	INV	009936829824*	163.12		163.12
22/12/2017	30/01/2018	INV	009936829825*	112.06		112.06
22/12/2017	30/01/2018	INV	009937212084D*	208.07		208.07
22/12/2017	30/01/2018	INV	009937212085D*	112.06		112.06
23/12/2017	30/01/2018	INV	009936078498*	911.02		911.02
28/12/2017	30/01/2018	INV	009933130448*	103.88		103.88
28/12/2017	30/01/2018	INV	009936115570*	475.27		475.27
28/12/2017	30/01/2018	INV	009936115777*	259.68		259.68
28/12/2017	30/01/2018	INV	009936423541*	133.33		133.33
28/12/2017	30/01/2018	INV	009936423542*	728.21		728.21
28/12/2017	30/01/2018	INV	009936423543*	374.30		374.30
28/12/2017	30/01/2018	INV	009936423544*	178.62		178.62
28/12/2017	30/01/2018	INV	009936423546*	178.62		178.62
28/12/2017	30/01/2018	INV	009936763569*	112.89		112.89
28/12/2017	30/01/2018	INV	019910366976*	1,534.85		1,534.85
28/12/2017	30/01/2018	INV	069908139940*	208.07		208.07
28/12/2017	30/01/2018	INV	069908195546*	329.10		329.10
28/12/2017	30/01/2018	INV	009935802817*	52.36		52.36
28/12/2017	30/01/2018	INV	009935998901*	473.32		473.32
28/12/2017	30/01/2018	INV	009936423540*	218.85		218.85
28/12/2017	30/01/2018	INV	009936762289*	133.33		133.33
28/12/2017	30/01/2018	INV	009937159955*	178.62		178.62
29/12/2017	30/01/2018	INV	009936486157*	507.37		507.37
29/12/2017	30/01/2018	INV	029907627815*	531.41		531.41
29/12/2017	30/01/2018	INV	029907627816*	387.70		387.70
29/12/2017	30/01/2018	INV	089901406713*	111.07		111.07
29/12/2017	30/01/2018	INV	009935998902*	147.60		147.60
29/12/2017	30/01/2018	INV	009935998903*	473.32		473.32
30/12/2017	30/01/2018	INV	009936116000*	119.67		119.67
30/12/2017	30/01/2018	INV	039902650445*	329.12		329.12
30/12/2017	30/01/2018	INV	039902650446*	329.12		329.12
08/01/2018	02/03/2018	INV	009935474037	218.85		218.85
08/01/2018	02/03/2018	INV	009935957056	728.21		728.21

Subtotal: 71,200.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
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Balance from Previous page: 71,200.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	009936078500	1,342.20		1,342.20
08/01/2018	02/03/2018	INV	009936763544	319.44		319.44
08/01/2018	02/03/2018	INV	009936763570	112.89		112.89
08/01/2018	02/03/2018	INV	009936891701	120.58		120.58
08/01/2018	02/03/2018	INV	009936891703	101.06		101.06
08/01/2018	02/03/2018	INV	009937164501	499.38		499.38
08/01/2018	02/03/2018	INV	009937167050	374.30		374.30
08/01/2018	02/03/2018	INV	069908195545	112.06		112.06
08/01/2018	02/03/2018	INV	089901406761	103.88		103.88
08/01/2018	02/03/2018	INV	009935903708	808.97		808.97
08/01/2018	02/03/2018	INV	009935903709	618.97		618.97
08/01/2018	02/03/2018	INV	009935998900	575.24		575.24
08/01/2018	02/03/2018	INV	009936078431	52.04		52.04
08/01/2018	02/03/2018	INV	009936078499	390.30		390.30
08/01/2018	02/03/2018	INV	009936115999	611.20		611.20
08/01/2018	02/03/2018	INV	009936762285	73.19		73.19
08/01/2018	02/03/2018	INV	009936870004	504.27		504.27
08/01/2018	02/03/2018	INV	009937159946	372.02		372.02
08/01/2018	02/03/2018	INV	009937159956	532.08		532.08
08/01/2018	02/03/2018	INV	019910366979	52.04		52.04
08/01/2018	02/03/2018	INV	029907923889	103.27		103.27
08/01/2018	02/03/2018	INV	029907923890	613.84		613.84
08/01/2018	02/03/2018	INV	009936699362	221.10		221.10
08/01/2018	02/03/2018	INV	039902658281	136.65		136.65
08/01/2018	02/03/2018	INV	009936762341	65.05		65.05
08/01/2018	02/03/2018	INV	009936829823	124.09		124.09
08/01/2018	02/03/2018	INV	009937164555	95.14		95.14
08/01/2018	02/03/2018	INV	009937167051	454.34		454.34
08/01/2018	02/03/2018	INV	009937187740	199.67		199.67
08/01/2018	02/03/2018	INV	009937205258	158.78		158.78
08/01/2018	02/03/2018	INV	039902263265	132.55		132.55
08/01/2018	02/03/2018	INV	039902509285	2,095.19		2,095.19
09/01/2018	02/03/2018	INV	009936891705	85.06		85.06
09/01/2018	02/03/2018	INV	039902509286	631.90		631.90
09/01/2018	02/03/2018	INV	009935474036	556.72		556.72

Subtotal: 84,549.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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 Filmlter
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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
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Balance from Previous page: 84,549.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2018	02/03/2018	INV	009935474349	244.80		244.80
09/01/2018	02/03/2018	INV	009935802812	91.02		91.02
09/01/2018	02/03/2018	INV	009936891704	154.99		154.99
09/01/2018	02/03/2018	INV	009936891707	556.72		556.72
09/01/2018	02/03/2018	INV	069908106613	791.46		791.46
09/01/2018	02/03/2018	INV	009935474347	132.55		132.55
09/01/2018	02/03/2018	INV	009935960024	1,174.37		1,174.37
09/01/2018	02/03/2018	INV	009935998899	78.89		78.89
09/01/2018	02/03/2018	INV	009936660731	103.27		103.27
09/01/2018	02/03/2018	INV	009936763571	235.38		235.38
09/01/2018	02/03/2018	INV	009936891706	357.05		357.05
09/01/2018	02/03/2018	INV	009936891708	113.99		113.99
09/01/2018	02/03/2018	INV	019910366978	1,384.06		1,384.06
09/01/2018	02/03/2018	INV	029907767967	112.23		112.23
09/01/2018	02/03/2018	INV	009936115778	568.08		568.08
09/01/2018	02/03/2018	INV	009936762259	372.02		372.02
09/01/2018	02/03/2018	INV	009936891709	196.03		196.03
09/01/2018	02/03/2018	INV	009936891710	214.87		214.87
09/01/2018	02/03/2018	INV	009936891711	134.38		134.38
09/01/2018	02/03/2018	INV	009937102207	185.40		185.40
09/01/2018	02/03/2018	INV	019910366980	1,169.81		1,169.81
09/01/2018	02/03/2018	INV	029907937538	374.63		374.63
09/01/2018	02/03/2018	INV	029907937539	385.33		385.33
09/01/2018	02/03/2018	INV	089901406882	210.39		210.39
09/01/2018	02/03/2018	INV	019910366981	104.06		104.06
09/01/2018	02/03/2018	INV	069908106614	73.19		73.19
09/01/2018	02/03/2018	INV	089901398062	338.92		338.92
10/01/2018	02/03/2018	INV	039902639565D	96.50		96.50
10/01/2018	02/03/2018	INV	009935960023	162.38		162.38
10/01/2018	02/03/2018	INV	009935998898	192.96		192.96
10/01/2018	02/03/2018	INV	009936115779	121.35		121.35
10/01/2018	02/03/2018	INV	009936763543	163.97		163.97
10/01/2018	02/03/2018	INV	009937159942	723.74		723.74
10/01/2018	02/03/2018	INV	009937159957	177.54		177.54
10/01/2018	02/03/2018	INV	069908139951	103.27		103.27

Subtotal: 96,149.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
	Page	11/17

Balance from Previous page: 96,149.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2018	02/03/2018	INV	009936631340	521.69		521.69
11/01/2018	02/03/2018	INV	009935474035	606.71		606.71
11/01/2018	02/03/2018	INV	009935474346	282.22		282.22
11/01/2018	02/03/2018	INV	009935957172	282.22		282.22
11/01/2018	02/03/2018	INV	009936115998	202.20		202.20
11/01/2018	02/03/2018	INV	009936891714	246.74		246.74
11/01/2018	02/03/2018	INV	009936891715	453.17		453.17
11/01/2018	02/03/2018	INV	009936829822	157.92		157.92
12/01/2018	02/03/2018	INV	009935474345	132.55		132.55
12/01/2018	02/03/2018	INV	009935903672	95.14		95.14
12/01/2018	02/03/2018	INV	009935903677	194.75		194.75
12/01/2018	02/03/2018	INV	009935957173	723.74		723.74
12/01/2018	02/03/2018	INV	009935998897	143.63		143.63
12/01/2018	02/03/2018	INV	009936891716	372.02		372.02
12/01/2018	02/03/2018	INV	009936891717	356.77		356.77
12/01/2018	02/03/2018	INV	069908139941	103.27		103.27
13/01/2018	02/03/2018	INV	039902650444	327.11		327.11
13/01/2018	02/03/2018	INV	009935474034	103.27		103.27
13/01/2018	02/03/2018	INV	009935802814	78.89		78.89
13/01/2018	02/03/2018	INV	009935957293	132.55		132.55
13/01/2018	02/03/2018	INV	009936891718	132.55		132.55
13/01/2018	02/03/2018	INV	009936891719	132.55		132.55
13/01/2018	02/03/2018	INV	009936891720	132.55		132.55
13/01/2018	02/03/2018	INV	009937159958	988.36		988.36
15/01/2018	02/03/2018	INV	009936938084	73.19		73.19
15/01/2018	02/03/2018	INV	009937164551	363.52		363.52
15/01/2018	02/03/2018	INV	039902509284	1,561.85		1,561.85
16/01/2018	02/03/2018	INV	009936891712	258.11		258.11
16/01/2018	02/03/2018	INV	009935474033	131.84		131.84
16/01/2018	02/03/2018	INV	009936115781	331.04		331.04
16/01/2018	02/03/2018	INV	009936762286	132.55		132.55
16/01/2018	02/03/2018	INV	009936763542	281.80		281.80
16/01/2018	02/03/2018	INV	009936891721	806.05		806.05
16/01/2018	02/03/2018	INV	009936891722	244.80		244.80
16/01/2018	02/03/2018	INV	009936891723	372.02		372.02

Subtotal: 107,608.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
	Page	12/17

Balance from Previous page: 107,608.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	009936891724	177.54		177.54
16/01/2018	02/03/2018	INV	009936891725	125.13		125.13
16/01/2018	02/03/2018	INV	009936891726	91.22		91.22
16/01/2018	02/03/2018	INV	009937191085	111.40		111.40
16/01/2018	02/03/2018	INV	019910366982	896.30		896.30
16/01/2018	02/03/2018	INV	069908139942	103.27		103.27
16/01/2018	02/03/2018	INV	089901380647	138.98		138.98
16/01/2018	02/03/2018	INV	009935903713	73.19		73.19
16/01/2018	02/03/2018	INV	029907937535	52.04		52.04
16/01/2018	02/03/2018	INV	039902509287	112.23		112.23
17/01/2018	02/03/2018	INV	009935802815	132.55		132.55
17/01/2018	02/03/2018	INV	009935998896	322.44		322.44
17/01/2018	02/03/2018	INV	009936891727	372.02		372.02
17/01/2018	02/03/2018	INV	009936891728	246.74		246.74
17/01/2018	02/03/2018	INV	009936891729	95.14		95.14
17/01/2018	02/03/2018	INV	009936986081	324.64		324.64
17/01/2018	02/03/2018	INV	009937159941	409.43		409.43
17/01/2018	02/03/2018	INV	009937159959	177.54		177.54
17/01/2018	02/03/2018	INV	029907512124	103.27		103.27
17/01/2018	02/03/2018	INV	029907937537	324.64		324.64
17/01/2018	02/03/2018	INV	069908139950	103.27		103.27
17/01/2018	02/03/2018	INV	069908195511	314.40		314.40
17/01/2018	02/03/2018	INV	089901398083	242.52		242.52
17/01/2018	02/03/2018	INV	009936002693	52.04		52.04
17/01/2018	02/03/2018	INV	089901352894	95.14		95.14
18/01/2018	02/03/2018	INV	009935941528	192.53		192.53
18/01/2018	02/03/2018	INV	009935474032	371.06		371.06
18/01/2018	02/03/2018	INV	009935474344	731.22		731.22
18/01/2018	02/03/2018	INV	009935957174	282.22		282.22
18/01/2018	02/03/2018	INV	009935960021	280.90		280.90
18/01/2018	02/03/2018	INV	009935998895	226.87		226.87
18/01/2018	02/03/2018	INV	009936115997	177.54		177.54
18/01/2018	02/03/2018	INV	009936891730	324.64		324.64
18/01/2018	02/03/2018	INV	009936891731	119.86		119.86
18/01/2018	02/03/2018	INV	019910066552	52.04		52.04

Subtotal: 115,564.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
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Balance from Previous page: 115,564.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2018	02/03/2018	INV	029907767966	112.23		112.23
19/01/2018	02/03/2018	INV	009935957175	192.42		192.42
19/01/2018	02/03/2018	INV	009935998894	78.89		78.89
19/01/2018	02/03/2018	INV	009937159960	88.13		88.13
19/01/2018	02/03/2018	INV	029907937536	563.86		563.86
19/01/2018	02/03/2018	INV	069908134348	132.55		132.55
19/01/2018	02/03/2018	INV	009935903714	73.19		73.19
19/01/2018	02/03/2018	INV	009936829820	153.69		153.69
20/01/2018	02/03/2018	INV	009937159940	806.05		806.05
20/01/2018	02/03/2018	INV	019910366983	130.46		130.46
20/01/2018	02/03/2018	INV	069908195512	217.14		217.14
20/01/2018	02/03/2018	INV	009935960019	299.14		299.14
20/01/2018	02/03/2018	INV	009935960020	280.90		280.90
22/01/2018	02/03/2018	INV	009937173000	103.27		103.27
22/01/2018	02/03/2018	INV	009936102620	73.19		73.19
22/01/2018	02/03/2018	INV	009936829819	111.40		111.40
22/01/2018	02/03/2018	INV	009936938710	73.19		73.19
22/01/2018	02/03/2018	INV	009937205336	219.64		219.64
23/01/2018	02/03/2018	INV	009935185524	78.89		78.89
23/01/2018	02/03/2018	INV	009935474211	132.55		132.55
23/01/2018	02/03/2018	INV	009936763541	235.38		235.38
23/01/2018	02/03/2018	INV	009936763576	112.23		112.23
23/01/2018	02/03/2018	INV	009936891732	103.55		103.55
23/01/2018	02/03/2018	INV	009936891734	372.02		372.02
23/01/2018	02/03/2018	INV	009936891735	147.52		147.52
23/01/2018	02/03/2018	INV	009936891736	103.27		103.27
23/01/2018	02/03/2018	INV	019910366984	978.36		978.36
23/01/2018	02/03/2018	INV	009935802808	52.04		52.04
23/01/2018	02/03/2018	INV	039902509283	166.93		166.93
23/01/2018	02/03/2018	INV	009937212088D	124.83		124.83
23/01/2018	02/03/2018	INV	009937212089D	214.19		214.19
23/01/2018	02/03/2018	INV	009937212090D	111.40		111.40
23/01/2018	02/03/2018	INV	069908134322	103.27		103.27
23/01/2018	02/03/2018	INV	009936660730	121.13		121.13
24/01/2018	02/03/2018	INV	089901379308	138.98		138.98

Subtotal: 122,570.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
	Page	14/17

Balance from Previous page: 122,570.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	009935802816	78.89		78.89
24/01/2018	02/03/2018	INV	009935957292	723.74		723.74
24/01/2018	02/03/2018	INV	009935998893	581.41		581.41
24/01/2018	02/03/2018	INV	009936762266	73.19		73.19
24/01/2018	02/03/2018	INV	009936891737	321.92		321.92
24/01/2018	02/03/2018	INV	009936938211	73.19		73.19
24/01/2018	02/03/2018	INV	009937159961	319.36		319.36
24/01/2018	02/03/2018	INV	019910366985	563.52		563.52
24/01/2018	02/03/2018	INV	069908134323	237.31		237.31
24/01/2018	02/03/2018	INV	R009936423564	103.27		103.27
24/01/2018	02/03/2018	INV	009936938593	73.19		73.19
24/01/2018	02/03/2018	INV	009936115782	599.99		599.99
25/01/2018	02/03/2018	INV	009937198565	95.14		95.14
25/01/2018	02/03/2018	INV	009935474343	312.15		312.15
25/01/2018	02/03/2018	INV	009935802813	103.27		103.27
25/01/2018	02/03/2018	INV	009935802821	52.04		52.04
25/01/2018	02/03/2018	INV	009935802822	111.40		111.40
25/01/2018	02/03/2018	INV	009935957177	199.90		199.90
25/01/2018	02/03/2018	INV	009935957291	132.55		132.55
25/01/2018	02/03/2018	INV	009936115569	112.23		112.23
25/01/2018	02/03/2018	INV	009936115783	162.38		162.38
25/01/2018	02/03/2018	INV	009936115993	205.29		205.29
25/01/2018	02/03/2018	INV	009936891738	167.55		167.55
25/01/2018	02/03/2018	INV	009936891739	103.55		103.55
25/01/2018	02/03/2018	INV	009936891740	183.30		183.30
25/01/2018	02/03/2018	INV	009936891741	132.55		132.55
25/01/2018	02/03/2018	INV	009937159962	2,196.87		2,196.87
25/01/2018	02/03/2018	INV	009937159963	78.89		78.89
25/01/2018	02/03/2018	INV	069908139925	199.67		199.67
25/01/2018	02/03/2018	INV	009935802818	91.02		91.02
25/01/2018	02/03/2018	INV	009935802819	123.60		123.60
25/01/2018	02/03/2018	INV	009935802820	65.05		65.05
25/01/2018	02/03/2018	INV	009935802830	52.04		52.04
25/01/2018	02/03/2018	INV	009935903716	73.19		73.19
25/01/2018	02/03/2018	INV	009935903717	100.83		100.83

Subtotal: 131,373.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
	Page	15/17

Balance from Previous page: 131,373.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	089901398082	181.82		181.82
25/01/2018	02/03/2018	INV	009937212091D	208.68		208.68
26/01/2018	02/03/2018	INV	009935474030	217.52		217.52
26/01/2018	02/03/2018	INV	009935802829	78.89		78.89
26/01/2018	02/03/2018	INV	009935960017	112.23		112.23
26/01/2018	02/03/2018	INV	009935960018	112.23		112.23
26/01/2018	02/03/2018	INV	009935998891	118.97		118.97
26/01/2018	02/03/2018	INV	009936078432	112.23		112.23
26/01/2018	02/03/2018	INV	009936115996	177.54		177.54
26/01/2018	02/03/2018	INV	009936763505	206.82		206.82
26/01/2018	02/03/2018	INV	009936891742	132.55		132.55
26/01/2018	02/03/2018	INV	009936891743	103.27		103.27
26/01/2018	02/03/2018	INV	009937102200	231.81		231.81
26/01/2018	02/03/2018	INV	009937102980	277.28		277.28
26/01/2018	02/03/2018	INV	029907937501	385.33		385.33
26/01/2018	02/03/2018	INV	069908139949	103.27		103.27
26/01/2018	02/03/2018	INV	009936829813	145.24		145.24
26/01/2018	02/03/2018	INV	009937198784	95.14		95.14
26/01/2018	02/03/2018	INV	009937207252	238.96		238.96
26/01/2018	02/03/2018	INV	029907937586	52.04		52.04
26/01/2018	02/03/2018	INV	039902639575	506.72		506.72
27/01/2018	02/03/2018	INV	009935677905	123.53		123.53
27/01/2018	02/03/2018	INV	009935960016	969.24		969.24
27/01/2018	02/03/2018	INV	009936115784	517.95		517.95
28/01/2018	02/03/2018	INV	069908195513	212.91		212.91
29/01/2018	02/03/2018	INV	009936891733	693.80		693.80
29/01/2018	02/03/2018	INV	029907937502	285.36		285.36
29/01/2018	02/03/2018	INV	089901399928	95.14		95.14
30/01/2018	02/03/2018	INV	009935474027	260.38		260.38
30/01/2018	02/03/2018	INV	009936762258	372.02		372.02
30/01/2018	02/03/2018	INV	009936891744	372.02		372.02
30/01/2018	02/03/2018	INV	009936891745	372.02		372.02
30/01/2018	02/03/2018	INV	009936891746	446.85		446.85
30/01/2018	02/03/2018	INV	009936891748	52.04		52.04
30/01/2018	02/03/2018	INV	009936891787	95.14		95.14

Subtotal: 140,040.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
	Page	16/17

Balance from Previous page: 140,040.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	089901398063	95.14		95.14
30/01/2018	02/03/2018	INV	009935474210	91.02		91.02
30/01/2018	02/03/2018	INV	009935903718	73.19		73.19
30/01/2018	02/03/2018	INV	009935903719	73.19		73.19
30/01/2018	02/03/2018	INV	009935937183	73.19		73.19
30/01/2018	02/03/2018	INV	009935957151	73.19		73.19
30/01/2018	02/03/2018	INV	009936115626	65.05		65.05
30/01/2018	02/03/2018	INV	009936762274	91.02		91.02
30/01/2018	02/03/2018	INV	009936762342	65.05		65.05
30/01/2018	02/03/2018	INV	009936762400	123.60		123.60
30/01/2018	02/03/2018	INV	009936891750	52.04		52.04
30/01/2018	02/03/2018	INV	009936891751	91.02		91.02
30/01/2018	02/03/2018	INV	009936891752	65.05		65.05
30/01/2018	02/03/2018	INV	009936891753	123.60		123.60
30/01/2018	02/03/2018	INV	009936891754	123.60		123.60
30/01/2018	02/03/2018	INV	009936891769	65.05		65.05
30/01/2018	02/03/2018	INV	009936891770	123.60		123.60
30/01/2018	02/03/2018	INV	009937198788	95.14		95.14
30/01/2018	02/03/2018	INV	039902509253	358.39		358.39
30/01/2018	02/03/2018	INV	039902509254	112.23		112.23
31/01/2018	02/03/2018	INV	069908134347	252.28		252.28
31/01/2018	02/03/2018	INV	009936763506	199.67		199.67
31/01/2018	02/03/2018	INV	009936891749	123.60		123.60
31/01/2018	02/03/2018	INV	029907937503	235.38		235.38
31/01/2018	02/03/2018	INV	009935474026	178.25		178.25
31/01/2018	02/03/2018	INV	009935957290	372.02		372.02
31/01/2018	02/03/2018	INV	009935960026	207.96		207.96
31/01/2018	02/03/2018	INV	009935998888	322.44		322.44
31/01/2018	02/03/2018	INV	009936078433	112.23		112.23
31/01/2018	02/03/2018	INV	009936891788	258.11		258.11
31/01/2018	02/03/2018	INV	009936891789	78.89		78.89
31/01/2018	02/03/2018	INV	009936891790	372.02		372.02
31/01/2018	02/03/2018	INV	009936891791	445.51		445.51
31/01/2018	02/03/2018	INV	009936891792	78.89		78.89
31/01/2018	02/03/2018	INV	009937159964	177.54		177.54

Subtotal: 145,489.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29

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	31/01/2018
	Account No.	J17989
	On Date	31/01/2018
	Page	17/17

Balance from Previous page: 145,489.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	039902263284	113.99		113.99
31/01/2018	02/03/2018	INV	069908134324	273.11		273.11
31/01/2018	02/03/2018	INV	009935474025	556.72		556.72
31/01/2018	02/03/2018	INV	009936870055	333.09		333.09
31/01/2018	02/03/2018	INV	009936891713	229.95		229.95
31/01/2018	02/03/2018	INV	009935960022	1,561.85		1,561.85
31/01/2018	02/03/2018	INV	009935903712	112.23		112.23
31/01/2018	02/03/2018	INV	009935903710	371.82		371.82
31/01/2018	02/03/2018	INV	009935474342	372.02		372.02
31/01/2018	02/03/2018	INV	009935957178	207.38		207.38
31/01/2018	02/03/2018	INV	009935960015	112.23		112.23
31/01/2018	02/03/2018	INV	009935960025	258.11		258.11
31/01/2018	02/03/2018	INV	009935998887	322.44		322.44
31/01/2018	02/03/2018	INV	009936115785	645.58		645.58
31/01/2018	02/03/2018	INV	009936115995	78.89		78.89
31/01/2018	02/03/2018	INV	009936763574	112.23		112.23
31/01/2018	02/03/2018	INV	009936891793	556.72		556.72
31/01/2018	02/03/2018	INV	009936938592	158.78		158.78
31/01/2018	02/03/2018	INV	009937090302	1,899.37		1,899.37
31/01/2018	02/03/2018	INV	009937159965	149.80		149.80
31/01/2018	02/03/2018	INV	009937167049	65.05		65.05
31/01/2018	02/03/2018	INV	009937208589	112.23		112.23
31/01/2018	02/03/2018	INV	029907767965	112.23		112.23
31/01/2018	02/03/2018	INV	A019910366985	1,648.46		1,648.46

Subtotal: 155,853.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-437.49	0.00	70,690.67	85,600.11 ZAR	155,853.29