

# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	1/20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	009937383546*	5,236.93	(10,042.10)	-4,805.17
31/05/2018	30/06/2018	INV	089901451296*	2,275.39	(4,248.84)	-1,973.45
31/05/2018	30/06/2018	INV	009937720491*	288.85	(147.20)	141.65
04/06/2018	30/07/2018	INV	009935960070*	1,873.30		1,873.30
04/06/2018	30/07/2018	INV	009937268098*	218.86		218.86
04/06/2018	30/07/2018	INV	009937686218*	74.89		74.89
04/06/2018	30/07/2018	INV	009937720536*	83.79		83.79
04/06/2018	30/07/2018	INV	039902263282*	105.59		105.59
04/06/2018	30/07/2018	INV	089901422070*	277.31		277.31
04/06/2018	30/07/2018	INV	009937842368*	196.93		196.93
05/06/2018	30/07/2018	INV	009937212102DD*	209.12		209.12
05/06/2018	30/07/2018	INV	009937212103DD*	230.76		230.76
05/06/2018	30/07/2018	INV	009937212104D*	113.91		113.91
05/06/2018	30/07/2018	INV	009937212105D*	204.79		204.79
05/06/2018	30/07/2018	INV	009937212106D*	113.91		113.91
05/06/2018	30/07/2018	INV	009935957190*	196.81		196.81
05/06/2018	30/07/2018	INV	009935996317*	306.00		306.00
05/06/2018	30/07/2018	INV	009937268099*	97.28		97.28
05/06/2018	30/07/2018	INV	009937167042*	106.48		106.48
05/06/2018	30/07/2018	INV	009937167080*	518.42		518.42
05/06/2018	30/07/2018	INV	009937256295*	346.41		346.41
05/06/2018	30/07/2018	INV	009937256296*	254.70		254.70
05/06/2018	30/07/2018	INV	009937268095*	97.28		97.28
05/06/2018	30/07/2018	INV	009937268096*	153.19		153.19
05/06/2018	30/07/2018	INV	009937268097*	441.85		441.85
05/06/2018	30/07/2018	INV	009937321768*	113.91		113.91
05/06/2018	30/07/2018	INV	009937321769*	80.64		80.64
05/06/2018	30/07/2018	INV	009937321770*	105.59		105.59
05/06/2018	30/07/2018	INV	009937686021*	161.40		161.40
05/06/2018	30/07/2018	INV	039902639571*	189.15		189.15
05/06/2018	30/07/2018	INV	009936763529*	306.53		306.53
05/06/2018	30/07/2018	INV	009937119004*	105.59		105.59
05/06/2018	30/07/2018	INV	009937686231*	74.89		74.89
06/06/2018	30/07/2018	INV	009937256297*	799.39		799.39
06/06/2018	30/07/2018	INV	039902639570*	135.55		135.55

**Subtotal:** 1,657.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

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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>	31/07/2018
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	<b>On Date</b>	31/07/2018
	<b>Page</b>	2/20

**Balance from Previous page: 1,657.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	009936115553*	114.76		114.76
06/06/2018	30/07/2018	INV	009937159913*	411.22		411.22
06/06/2018	30/07/2018	INV	009937194622*	105.59		105.59
06/06/2018	30/07/2018	INV	009937268093*	1,046.79		1,046.79
06/06/2018	30/07/2018	INV	009937268094*	172.12		172.12
06/06/2018	30/07/2018	INV	009937287895*	434.19		434.19
06/06/2018	30/07/2018	INV	009937383547*	326.60		326.60
06/06/2018	30/07/2018	INV	009937720490*	263.61		263.61
06/06/2018	30/07/2018	INV	009937720537*	639.01		639.01
06/06/2018	30/07/2018	INV	019911065522*	996.37		996.37
07/06/2018	30/07/2018	INV	009935501259*	176.11		176.11
07/06/2018	30/07/2018	INV	009935552886*	68.15		68.15
07/06/2018	30/07/2018	INV	009935895169*	298.78		298.78
07/06/2018	30/07/2018	INV	009935957191*	687.53		687.53
07/06/2018	30/07/2018	INV	009935998866*	82.43		82.43
07/06/2018	30/07/2018	INV	009937268091*	684.11		684.11
07/06/2018	30/07/2018	INV	009937268092*	564.06		564.06
07/06/2018	30/07/2018	INV	009937321767*	107.99		107.99
07/06/2018	30/07/2018	INV	009937545558*	107.99		107.99
07/06/2018	30/07/2018	INV	019911065524*	95.40		95.40
08/06/2018	30/07/2018	INV	089901420258*	397.88		397.88
08/06/2018	30/07/2018	INV	009935501260*	82.43		82.43
08/06/2018	30/07/2018	INV	009935957193*	138.66		138.66
08/06/2018	30/07/2018	INV	009935960071*	117.37		117.37
08/06/2018	30/07/2018	INV	009935996318*	117.37		117.37
08/06/2018	30/07/2018	INV	009936115552*	117.37		117.37
08/06/2018	30/07/2018	INV	009936115889*	107.99		107.99
08/06/2018	30/07/2018	INV	009937268079*	107.99		107.99
08/06/2018	30/07/2018	INV	009937268081*	107.99		107.99
08/06/2018	30/07/2018	INV	009937268082*	117.37		117.37
08/06/2018	30/07/2018	INV	009937268083*	107.99		107.99
08/06/2018	30/07/2018	INV	009937268084*	82.43		82.43
08/06/2018	30/07/2018	INV	009937268085*	159.10		159.10
08/06/2018	30/07/2018	INV	009937268086*	138.66		138.66
08/06/2018	30/07/2018	INV	009937268087*	240.72		240.72

**Subtotal: 11,181.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

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<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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
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Balance from Previous page: 11,181.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2018	30/07/2018	INV	009937720488*	137.34		137.34
08/06/2018	30/07/2018	INV	009937720489*	82.43		82.43
08/06/2018	30/07/2018	INV	009937720538*	82.43		82.43
08/06/2018	30/07/2018	INV	029907512087*	54.53		54.53
08/06/2018	30/07/2018	INV	029907937517*	95.40		95.40
08/06/2018	30/07/2018	INV	089901451234*	54.53		54.53
09/06/2018	30/07/2018	INV	009935941535*	208.99		208.99
09/06/2018	30/07/2018	INV	039902639569*	138.66		138.66
09/06/2018	30/07/2018	INV	089901447678*	107.99		107.99
09/06/2018	30/07/2018	INV	009935474011*	76.68		76.68
09/06/2018	30/07/2018	INV	009935501261*	82.43		82.43
09/06/2018	30/07/2018	INV	009935960072*	117.37		117.37
09/06/2018	30/07/2018	INV	009935960074*	1,144.30		1,144.30
09/06/2018	30/07/2018	INV	009936762359*	105.65		105.65
09/06/2018	30/07/2018	INV	009937119053*	107.99		107.99
09/06/2018	30/07/2018	INV	009937265837*	105.65		105.65
09/06/2018	30/07/2018	INV	009937268073*	82.43		82.43
09/06/2018	30/07/2018	INV	009937268074*	116.51		116.51
09/06/2018	30/07/2018	INV	009937268075*	271.96		271.96
09/06/2018	30/07/2018	INV	009937268076*	138.66		138.66
09/06/2018	30/07/2018	INV	009937268077*	138.66		138.66
09/06/2018	30/07/2018	INV	009937268078*	253.87		253.87
09/06/2018	30/07/2018	INV	009937508099*	116.51		116.51
09/06/2018	30/07/2018	INV	029907923894*	167.84		167.84
09/06/2018	30/07/2018	INV	039902509260*	265.44		265.44
11/06/2018	30/07/2018	INV	009937508100*	239.41		239.41
11/06/2018	30/07/2018	INV	089901451291*	222.50		222.50
12/06/2018	30/07/2018	INV	009936115551*	370.52		370.52
12/06/2018	30/07/2018	INV	009937265817*	601.28		601.28
12/06/2018	30/07/2018	INV	009937268069*	169.65		169.65
12/06/2018	30/07/2018	INV	009937268070*	172.88		172.88
12/06/2018	30/07/2018	INV	009937268071*	201.39		201.39
12/06/2018	30/07/2018	INV	009937268072*	95.36		95.36
12/06/2018	30/07/2018	INV	009937720487*	670.35		670.35
12/06/2018	30/07/2018	INV	019911065525*	1,464.32		1,464.32

**Subtotal:** 19,643.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

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<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
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**Balance from Previous page: 19,643.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	009937038300*	117.37		117.37
12/06/2018	30/07/2018	INV	009937090279*	105.65		105.65
12/06/2018	30/07/2018	INV	009937119103*	189.03		189.03
12/06/2018	30/07/2018	INV	009937119104*	270.22		270.22
12/06/2018	30/07/2018	INV	009937473695*	140.06		140.06
12/06/2018	30/07/2018	INV	069908195521*	422.26		422.26
13/06/2018	30/07/2018	INV	029907937518*	2,087.00		2,087.00
13/06/2018	30/07/2018	INV	009935501262*	185.81		185.81
13/06/2018	30/07/2018	INV	009935960075*	117.37		117.37
13/06/2018	30/07/2018	INV	009936115619*	117.37		117.37
13/06/2018	30/07/2018	INV	009937159912*	201.39		201.39
13/06/2018	30/07/2018	INV	009937268068*	569.92		569.92
13/06/2018	30/07/2018	INV	009937321747*	105.65		105.65
13/06/2018	30/07/2018	INV	009937321748*	107.99		107.99
13/06/2018	30/07/2018	INV	009937715584*	351.42		351.42
13/06/2018	30/07/2018	INV	009937720486*	101.82		101.82
13/06/2018	30/07/2018	INV	029907976110*	54.53		54.53
13/06/2018	30/07/2018	INV	089901451286*	99.48		99.48
14/06/2018	30/07/2018	INV	089901423504*	107.99		107.99
14/06/2018	30/07/2018	INV	009937390070*	1,106.85		1,106.85
14/06/2018	30/07/2018	INV	019911065523*	54.53		54.53
14/06/2018	30/07/2018	INV	089901451288*	99.48		99.48
14/06/2018	30/07/2018	INV	009935501263*	250.41		250.41
14/06/2018	30/07/2018	INV	009935501264*	82.43		82.43
14/06/2018	30/07/2018	INV	009935895170*	945.98		945.98
14/06/2018	30/07/2018	INV	009935957192*	405.26		405.26
14/06/2018	30/07/2018	INV	009935998833*	68.15		68.15
14/06/2018	30/07/2018	INV	009937119052*	107.99		107.99
14/06/2018	30/07/2018	INV	009937167048*	68.15		68.15
14/06/2018	30/07/2018	INV	009937256293*	99.48		99.48
14/06/2018	30/07/2018	INV	009937256294*	429.95		429.95
14/06/2018	30/07/2018	INV	009937268065*	116.51		116.51
14/06/2018	30/07/2018	INV	009937268066*	381.09		381.09
14/06/2018	30/07/2018	INV	009937268067*	342.50		342.50
14/06/2018	30/07/2018	INV	009937321765*	68.15		68.15

**Subtotal: 29,722.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

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**Balance from Previous page: 29,722.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2018	30/07/2018	INV	009937720480*	82.43		82.43
14/06/2018	30/07/2018	INV	009937720481*	214.88		214.88
14/06/2018	30/07/2018	INV	009937720482*	211.65		211.65
14/06/2018	30/07/2018	INV	009937720541*	82.43		82.43
14/06/2018	30/07/2018	INV	069908134336*	961.96		961.96
14/06/2018	30/07/2018	INV	089901451289*	422.23		422.23
14/06/2018	30/07/2018	INV	009936102628*	76.68		76.68
15/06/2018	30/07/2018	INV	009937268104*	116.51		116.51
15/06/2018	30/07/2018	INV	009937321749*	105.65		105.65
15/06/2018	30/07/2018	INV	009937430584*	201.51		201.51
15/06/2018	30/07/2018	INV	009937673008*	201.51		201.51
15/06/2018	30/07/2018	INV	029907976155*	54.53		54.53
15/06/2018	30/07/2018	INV	009936361169*	205.25		205.25
15/06/2018	30/07/2018	INV	009936762360*	105.65		105.65
15/06/2018	30/07/2018	INV	009937167046*	102.24		102.24
15/06/2018	30/07/2018	INV	009937268064*	99.48		99.48
16/06/2018	30/07/2018	INV	009936115891*	700.10		700.10
16/06/2018	30/07/2018	INV	009936762361*	105.65		105.65
16/06/2018	30/07/2018	INV	009937167055*	95.36		95.36
16/06/2018	30/07/2018	INV	009937321750*	138.66		138.66
16/06/2018	30/07/2018	INV	009937508098*	116.51		116.51
16/06/2018	30/07/2018	INV	009937720479*	234.26		234.26
17/06/2018	30/07/2018	INV	009937119054*	107.99		107.99
18/06/2018	30/07/2018	INV	009935960078*	1,889.42		1,889.42
18/06/2018	30/07/2018	INV	009937167045*	102.24		102.24
18/06/2018	30/07/2018	INV	009937508513*	391.24		391.24
18/06/2018	30/07/2018	INV	009935895168*	383.26		383.26
18/06/2018	30/07/2018	INV	009936762358*	105.65		105.65
18/06/2018	30/07/2018	INV	089901451233*	107.99		107.99
19/06/2018	30/07/2018	INV	009936102630*	76.68		76.68
19/06/2018	30/07/2018	INV	009935096142*	82.43		82.43
19/06/2018	30/07/2018	INV	009937167044*	102.24		102.24
19/06/2018	30/07/2018	INV	009937167082*	201.39		201.39
19/06/2018	30/07/2018	INV	009937265815*	389.57		389.57
19/06/2018	30/07/2018	INV	009937268060*	82.43		82.43

**Subtotal: 38,380.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

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**Balance from Previous page: 38,380.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2018	30/07/2018	INV	009937268061*	201.39		201.39
19/06/2018	30/07/2018	INV	009937268062*	95.36		95.36
19/06/2018	30/07/2018	INV	009937268063*	170.03		170.03
19/06/2018	30/07/2018	INV	019911065526*	786.07		786.07
19/06/2018	30/07/2018	INV	039902639568*	138.66		138.66
19/06/2018	30/07/2018	INV	069908134335*	138.66		138.66
19/06/2018	30/07/2018	INV	089901305793*	250.15		250.15
20/06/2018	30/07/2018	INV	009935998834*	82.43		82.43
20/06/2018	30/07/2018	INV	009936115892*	117.37		117.37
20/06/2018	30/07/2018	INV	009936762362*	129.50		129.50
20/06/2018	30/07/2018	INV	009937167056*	76.68		76.68
20/06/2018	30/07/2018	INV	009937268056*	182.57		182.57
20/06/2018	30/07/2018	INV	009937268057*	251.11		251.11
20/06/2018	30/07/2018	INV	009937268058*	182.57		182.57
20/06/2018	30/07/2018	INV	009937268059*	271.60		271.60
20/06/2018	30/07/2018	INV	009937321849*	102.24		102.24
20/06/2018	30/07/2018	INV	009937545535*	107.99		107.99
20/06/2018	30/07/2018	INV	009937720542*	612.20		612.20
20/06/2018	30/07/2018	INV	009937720543*	82.43		82.43
20/06/2018	30/07/2018	INV	089901423505*	99.48		99.48
20/06/2018	30/07/2018	INV	069908195522*	227.29		227.29
21/06/2018	30/07/2018	INV	009937507747*	138.66		138.66
21/06/2018	30/07/2018	INV	009935501265*	231.02		231.02
21/06/2018	30/07/2018	INV	009935895171*	373.60		373.60
21/06/2018	30/07/2018	INV	009935957194*	138.66		138.66
21/06/2018	30/07/2018	INV	009935960076*	131.70		131.70
21/06/2018	30/07/2018	INV	009935998865*	82.43		82.43
21/06/2018	30/07/2018	INV	009937268055*	382.39		382.39
21/06/2018	30/07/2018	INV	009937767397*	296.60		296.60
21/06/2018	30/07/2018	INV	029907976154*	54.53		54.53
21/06/2018	30/07/2018	INV	009936762363*	105.65		105.65
21/06/2018	30/07/2018	INV	009937167043*	54.53		54.53
21/06/2018	30/07/2018	INV	009937256291*	105.65		105.65
21/06/2018	30/07/2018	INV	039902509261*	762.19		762.19
22/06/2018	30/07/2018	INV	009935895172*	197.78		197.78

**Subtotal: 45,741.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32



# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	7/20

Balance from Previous page: 45,741.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2018	30/07/2018	INV	009935957195*	138.66		138.66
22/06/2018	30/07/2018	INV	009937268050*	377.95		377.95
22/06/2018	30/07/2018	INV	009937268051*	138.66		138.66
22/06/2018	30/07/2018	INV	009937268052*	82.43		82.43
22/06/2018	30/07/2018	INV	009937268053*	448.42		448.42
22/06/2018	30/07/2018	INV	009937720544*	231.02		231.02
22/06/2018	30/07/2018	INV	009935474193*	76.68		76.68
22/06/2018	30/07/2018	INV	009935895150*	76.68		76.68
22/06/2018	30/07/2018	INV	009936762364*	105.65		105.65
23/06/2018	30/07/2018	INV	009936115894*	270.22		270.22
23/06/2018	30/07/2018	INV	009937321751*	138.66		138.66
23/06/2018	30/07/2018	INV	009937321752*	117.37		117.37
23/06/2018	30/07/2018	INV	009937321764*	107.99		107.99
25/06/2018	30/07/2018	INV	009937194621*	107.99		107.99
25/06/2018	30/07/2018	INV	009937508096*	143.09		143.09
25/06/2018	30/07/2018	INV	009935552885*	54.53		54.53
25/06/2018	30/07/2018	INV	019910066572*	122.66		122.66
26/06/2018	30/07/2018	INV	009935501267*	82.43		82.43
26/06/2018	30/07/2018	INV	009935895173*	107.99		107.99
26/06/2018	30/07/2018	INV	009936115506*	117.37		117.37
26/06/2018	30/07/2018	INV	009936115893*	117.37		117.37
26/06/2018	30/07/2018	INV	009937265818*	1,032.54		1,032.54
26/06/2018	30/07/2018	INV	009937268047*	99.48		99.48
26/06/2018	30/07/2018	INV	009937268048*	107.99		107.99
26/06/2018	30/07/2018	INV	009937268049*	522.87		522.87
26/06/2018	30/07/2018	INV	009937720475*	82.43		82.43
26/06/2018	30/07/2018	INV	009937720476*	1,003.06		1,003.06
26/06/2018	30/07/2018	INV	009937720545*	82.43		82.43
26/06/2018	30/07/2018	INV	029907937527*	102.24		102.24
26/06/2018	30/07/2018	INV	029907937528*	242.66		242.66
26/06/2018	30/07/2018	INV	029907976153*	54.53		54.53
26/06/2018	30/07/2018	INV	089901423508*	246.41		246.41
27/06/2018	30/07/2018	INV	029907767953*	54.53		54.53
27/06/2018	30/07/2018	INV	009935096141*	82.43		82.43
27/06/2018	30/07/2018	INV	009935996319*	122.15		122.15

**Subtotal:** 52,740.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	8/20

Balance from Previous page: 52,740.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	009937119051*	107.99		107.99
27/06/2018	30/07/2018	INV	009937159910*	138.66		138.66
27/06/2018	30/07/2018	INV	009937256290*	656.08		656.08
27/06/2018	30/07/2018	INV	009937256292*	319.79		319.79
27/06/2018	30/07/2018	INV	009937268046*	241.56		241.56
27/06/2018	30/07/2018	INV	009937720546*	260.10		260.10
27/06/2018	30/07/2018	INV	029907976111*	54.53		54.53
27/06/2018	30/07/2018	INV	009937265838*	105.65		105.65
27/06/2018	30/07/2018	INV	009937720513*	102.24		102.24
27/06/2018	30/07/2018	INV	019910066560*	68.15		68.15
28/06/2018	30/07/2018	INV	009937212101D*	227.00		227.00
28/06/2018	30/07/2018	INV	009937212107D*	135.55		135.55
28/06/2018	30/07/2018	INV	009937212108D*	113.91		113.91
28/06/2018	30/07/2018	INV	009937212109D*	213.44		213.44
28/06/2018	30/07/2018	INV	089901451290*	99.48		99.48
28/06/2018	30/07/2018	INV	009937720539*	82.43		82.43
28/06/2018	30/07/2018	INV	009937212110D*	129.80		129.80
28/06/2018	30/07/2018	INV	009937720485*	2,165.97		2,165.97
28/06/2018	30/07/2018	INV	009937720540*	686.49		686.49
28/06/2018	30/07/2018	INV	019911065528*	776.51		776.51
28/06/2018	30/07/2018	INV	089901451236*	99.48		99.48
28/06/2018	30/07/2018	INV	089901451237*	99.48		99.48
28/06/2018	30/07/2018	INV	009935096140*	82.43		82.43
28/06/2018	30/07/2018	INV	009935501268*	237.49		237.49
28/06/2018	30/07/2018	INV	009935895174*	440.94		440.94
28/06/2018	30/07/2018	INV	009936115507*	117.37		117.37
28/06/2018	30/07/2018	INV	009937119050*	208.99		208.99
28/06/2018	30/07/2018	INV	009937268039*	138.66		138.66
28/06/2018	30/07/2018	INV	009937268040*	117.37		117.37
28/06/2018	30/07/2018	INV	009937268041*	138.66		138.66
28/06/2018	30/07/2018	INV	009937268042*	261.37		261.37
28/06/2018	30/07/2018	INV	009937268043*	287.56		287.56
28/06/2018	30/07/2018	INV	009937268044*	267.17		267.17
28/06/2018	30/07/2018	INV	009937268045*	138.66		138.66
28/06/2018	30/07/2018	INV	009937545536*	107.99		107.99

**Subtotal:** 62,169.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32



**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
<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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
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**Balance from Previous page: 62,169.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	009937720514*	85.66		85.66
28/06/2018	30/07/2018	INV	009937720547*	82.43		82.43
28/06/2018	30/07/2018	INV	009937767388*	138.66		138.66
28/06/2018	30/07/2018	INV	009937767389*	138.66		138.66
28/06/2018	30/07/2018	INV	019910066561*	107.99		107.99
28/06/2018	30/07/2018	INV	029907976112*	54.53		54.53
28/06/2018	30/07/2018	INV	069908195523*	284.89		284.89
28/06/2018	30/07/2018	INV	089901451235*	107.99		107.99
28/06/2018	30/07/2018	INV	009937265839*	105.65		105.65
29/06/2018	30/07/2018	INV	029907767954*	117.37		117.37
29/06/2018	30/07/2018	INV	019911065527*	54.53		54.53
29/06/2018	30/07/2018	INV	009937482099*	236.15		236.15
29/06/2018	30/07/2018	INV	009937508514*	249.45		249.45
29/06/2018	30/07/2018	INV	039902263279*	138.66		138.66
29/06/2018	30/07/2018	INV	039902263280*	138.66		138.66
29/06/2018	30/07/2018	INV	039902263281*	99.48		99.48
29/06/2018	30/07/2018	INV	009937212100D*	231.25		231.25
29/06/2018	30/07/2018	INV	009937720478*	1,855.86		1,855.86
29/06/2018	30/07/2018	INV	009937720477*	234.26		234.26
29/06/2018	30/07/2018	INV	089901448029*	863.67		863.67
29/06/2018	30/07/2018	INV	009935895175*	384.82		384.82
29/06/2018	30/07/2018	INV	009935998864*	82.43		82.43
29/06/2018	30/07/2018	INV	009937256289*	99.48		99.48
29/06/2018	30/07/2018	INV	009937268037*	99.48		99.48
29/06/2018	30/07/2018	INV	009937268038*	664.01		664.01
29/06/2018	30/07/2018	INV	009937720548*	192.27		192.27
29/06/2018	30/07/2018	INV	089901424168*	107.99		107.99
30/06/2018	30/07/2018	INV	009937715925*	99.48		99.48
30/06/2018	30/07/2018	INV	089901451238*	1,662.29		1,662.29
30/06/2018	30/07/2018	INV	009935501269*	82.43		82.43
30/06/2018	30/07/2018	INV	009936115508*	1,091.75		1,091.75
30/06/2018	30/07/2018	INV	009936361170*	1,073.76		1,073.76
30/06/2018	30/07/2018	INV	009937159909*	154.34		154.34
30/06/2018	30/07/2018	INV	009937256288*	99.48		99.48
30/06/2018	30/07/2018	INV	009937673813*	107.99		107.99

**Subtotal: 73,497.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
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Balance from Previous page: 73,497.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2018	30/07/2018	INV	009937720472*	351.34		351.34
30/06/2018	30/07/2018	INV	019910066559*	245.28		245.28
30/06/2018	30/07/2018	INV	029907767952*	332.32		332.32
30/06/2018	30/07/2018	INV	009937559367*	452.31		452.31
30/06/2018	30/07/2018	INV	029907937574*	200.93		200.93
30/06/2018	30/07/2018	INV	089901451285*	156.62		156.62
30/06/2018	30/07/2018	INV	009935960077*	790.84		790.84
30/06/2018	30/07/2018	INV	009937720474*	263.33		263.33
30/06/2018	30/07/2018	INV	009937763962*	302.39		302.39
30/06/2018	30/07/2018	INV	009935941536*	216.48		216.48
30/06/2018	30/07/2018	INV	089901451239*	99.48		99.48
03/07/2018	30/08/2018	INV	039902759983	648.32		648.32
04/07/2018	30/08/2018	INV	009935998863	82.43		82.43
04/07/2018	30/08/2018	INV	009936115549	294.10		294.10
04/07/2018	30/08/2018	INV	009937119049	107.99		107.99
04/07/2018	30/08/2018	INV	009937268032	428.78		428.78
04/07/2018	30/08/2018	INV	009937268033	124.43		124.43
04/07/2018	30/08/2018	INV	009937268036	185.81		185.81
04/07/2018	30/08/2018	INV	009937287897	420.93		420.93
04/07/2018	30/08/2018	INV	009937321763	76.68		76.68
04/07/2018	30/08/2018	INV	009937545557	107.99		107.99
04/07/2018	30/08/2018	INV	029907976114	54.53		54.53
04/07/2018	30/08/2018	INV	089901451240	107.99		107.99
04/07/2018	30/08/2018	INV	089901451284	107.99		107.99
04/07/2018	30/08/2018	INV	009936054007	231.66		231.66
04/07/2018	30/08/2018	INV	009936115589	436.03		436.03
04/07/2018	30/08/2018	INV	009936115632	899.29		899.29
04/07/2018	30/08/2018	INV	009937167083	569.92		569.92
04/07/2018	30/08/2018	INV	009937256284	99.48		99.48
04/07/2018	30/08/2018	INV	009937256285	99.48		99.48
04/07/2018	30/08/2018	INV	009937268023	251.11		251.11
04/07/2018	30/08/2018	INV	009937268030	151.95		151.95
04/07/2018	30/08/2018	INV	009937268031	237.49		237.49
04/07/2018	30/08/2018	INV	009937321760	116.51		116.51
04/07/2018	30/08/2018	INV	009937321761	107.99		107.99

**Subtotal:** 82,857.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

**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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	11/20

**Balance from Previous page: 82,857.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	009937321762	82.43		82.43
04/07/2018	30/08/2018	INV	009937720471	205.18		205.18
04/07/2018	30/08/2018	INV	019911065529	54.53		54.53
04/07/2018	30/08/2018	INV	019911065530	1,540.74		1,540.74
04/07/2018	30/08/2018	INV	029907937519	1,971.03		1,971.03
04/07/2018	30/08/2018	INV	029907976150	68.15		68.15
04/07/2018	30/08/2018	INV	069908134333	609.12		609.12
04/07/2018	30/08/2018	INV	089901423524	212.74		212.74
04/07/2018	30/08/2018	INV	009936078441	54.92		54.92
04/07/2018	30/08/2018	INV	009937686229	77.23		77.23
04/07/2018	30/08/2018	INV	029907937520	128.72		128.72
04/07/2018	30/08/2018	INV	039902760085	54.92		54.92
05/07/2018	30/08/2018	INV	009937268035	428.78		428.78
05/07/2018	30/08/2018	INV	009937256286	229.92		229.92
05/07/2018	30/08/2018	INV	009937720470	3,587.29		3,587.29
05/07/2018	30/08/2018	INV	009937720549	482.99		482.99
05/07/2018	30/08/2018	INV	039902759959	107.99		107.99
05/07/2018	30/08/2018	INV	009935501270	356.27		356.27
05/07/2018	30/08/2018	INV	009935895149	216.29		216.29
05/07/2018	30/08/2018	INV	009935895176	428.98		428.98
05/07/2018	30/08/2018	INV	009935957196	629.23		629.23
05/07/2018	30/08/2018	INV	009935996321	247.04		247.04
05/07/2018	30/08/2018	INV	009936115634	233.31		233.31
05/07/2018	30/08/2018	INV	009936423575	575.93		575.93
05/07/2018	30/08/2018	INV	009937167057	216.29		216.29
05/07/2018	30/08/2018	INV	009937268024	282.43		282.43
05/07/2018	30/08/2018	INV	009937268025	251.18		251.18
05/07/2018	30/08/2018	INV	009937308991	423.91		423.91
05/07/2018	30/08/2018	INV	009937321759	108.72		108.72
05/07/2018	30/08/2018	INV	009937321848	257.46		257.46
05/07/2018	30/08/2018	INV	009937720469	112.26		112.26
05/07/2018	30/08/2018	INV	009937720550	115.52		115.52
05/07/2018	30/08/2018	INV	039902759960	139.61		139.61
05/07/2018	30/08/2018	INV	009936115590	68.64		68.64
05/07/2018	30/08/2018	INV	009936115698	68.64		68.64

**Subtotal: 97,486.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	12/20

**Balance from Previous page: 97,486.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2018	30/08/2018	INV	009936762396	106.40		106.40
05/07/2018	30/08/2018	INV	009937119006	165.23		165.23
05/07/2018	30/08/2018	INV	009937383559	77.23		77.23
06/07/2018	30/08/2018	INV	009937473694	99.48		99.48
06/07/2018	30/08/2018	INV	009935998862	82.98		82.98
06/07/2018	30/08/2018	INV	009936361171	1,004.19		1,004.19
06/07/2018	30/08/2018	INV	009937119047	118.17		118.17
06/07/2018	30/08/2018	INV	009937119048	108.72		108.72
06/07/2018	30/08/2018	INV	009937167029	1,709.69		1,709.69
06/07/2018	30/08/2018	INV	009937207243	206.68		206.68
06/07/2018	30/08/2018	INV	009937308989	82.98		82.98
06/07/2018	30/08/2018	INV	009937308990	142.63		142.63
06/07/2018	30/08/2018	INV	009937720512	102.97		102.97
06/07/2018	30/08/2018	INV	019911065531	192.14		192.14
06/07/2018	30/08/2018	INV	029907923872	102.97		102.97
06/07/2018	30/08/2018	INV	029907923873	102.97		102.97
06/07/2018	30/08/2018	INV	089901451282	440.29		440.29
06/07/2018	30/08/2018	INV	009936115618	247.04		247.04
06/07/2018	30/08/2018	INV	009937482055	300.28		300.28
06/07/2018	30/08/2018	INV	009937720552	1,635.97		1,635.97
07/07/2018	30/08/2018	INV	009935501272	105.75		105.75
07/07/2018	30/08/2018	INV	009935996322	849.39		849.39
07/07/2018	30/08/2018	INV	009936115509	1,537.31		1,537.31
07/07/2018	30/08/2018	INV	009937119046	240.59		240.59
07/07/2018	30/08/2018	INV	009937167028	131.79		131.79
07/07/2018	30/08/2018	INV	009937167084	139.61		139.61
07/07/2018	30/08/2018	INV	009937194605	108.72		108.72
07/07/2018	30/08/2018	INV	009937308986	273.86		273.86
07/07/2018	30/08/2018	INV	009937308987	194.89		194.89
07/07/2018	30/08/2018	INV	009937308988	165.23		165.23
07/07/2018	30/08/2018	INV	009937720551	92.75		92.75
07/07/2018	30/08/2018	INV	009937720553	82.98		82.98
07/07/2018	30/08/2018	INV	069908195524	452.02		452.02
09/07/2018	30/08/2018	INV	089901492812	107.99		107.99
09/07/2018	30/08/2018	INV	009937119143	233.63		233.63

**Subtotal: 109,231.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	13/20

Balance from Previous page: 109,231.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/07/2018	30/08/2018	INV	009937119144	132.61		132.61
09/07/2018	30/08/2018	INV	009937720511	68.64		68.64
09/07/2018	30/08/2018	INV	019911065532	54.92		54.92
09/07/2018	30/08/2018	INV	029907976149	68.64		68.64
09/07/2018	30/08/2018	INV	069908134334	139.61		139.61
10/07/2018	30/08/2018	INV	029907767951	118.17		118.17
10/07/2018	30/08/2018	INV	009935998861	82.98		82.98
10/07/2018	30/08/2018	INV	009936115510	156.65		156.65
10/07/2018	30/08/2018	INV	009937167027	82.98		82.98
10/07/2018	30/08/2018	INV	009937167085	423.91		423.91
10/07/2018	30/08/2018	INV	009937265814	763.50		763.50
10/07/2018	30/08/2018	INV	009937287898	423.91		423.91
10/07/2018	30/08/2018	INV	009937308978	108.72		108.72
10/07/2018	30/08/2018	INV	009937308979	242.26		242.26
10/07/2018	30/08/2018	INV	009937308980	200.11		200.11
10/07/2018	30/08/2018	INV	009937308981	200.11		200.11
10/07/2018	30/08/2018	INV	009937308982	155.41		155.41
10/07/2018	30/08/2018	INV	009937308985	368.63		368.63
10/07/2018	30/08/2018	INV	009937321753	321.78		321.78
10/07/2018	30/08/2018	INV	039902509279	700.26		700.26
10/07/2018	30/08/2018	INV	089901451280	100.14		100.14
10/07/2018	30/08/2018	INV	089901451281	108.72		108.72
10/07/2018	30/08/2018	INV	009937265840	106.40		106.40
11/07/2018	30/08/2018	INV	009936115511	118.17		118.17
11/07/2018	30/08/2018	INV	009937167026	684.87		684.87
11/07/2018	30/08/2018	INV	009937167058	77.23		77.23
11/07/2018	30/08/2018	INV	009937308976	260.12		260.12
11/07/2018	30/08/2018	INV	009937308977	238.44		238.44
11/07/2018	30/08/2018	INV	009937720554	457.13		457.13
11/07/2018	30/08/2018	INV	019911065533	1,479.58		1,479.58
11/07/2018	30/08/2018	INV	089901451242	100.14		100.14
11/07/2018	30/08/2018	INV	089901451279	54.92		54.92
11/07/2018	30/08/2018	INV	089901481712	266.57		266.57
12/07/2018	30/08/2018	INV	009935501273	235.90		235.90
12/07/2018	30/08/2018	INV	009935895179	474.20		474.20

**Subtotal:** 118,808.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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
<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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	14/20

Balance from Previous page: 118,808.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	009936078443	96.08		96.08
12/07/2018	30/08/2018	INV	009936115633	233.31		233.31
12/07/2018	30/08/2018	INV	009937167024	1,254.21		1,254.21
12/07/2018	30/08/2018	INV	009937308971	82.98		82.98
12/07/2018	30/08/2018	INV	009937308972	82.98		82.98
12/07/2018	30/08/2018	INV	009937308973	118.17		118.17
12/07/2018	30/08/2018	INV	009937308974	139.61		139.61
12/07/2018	30/08/2018	INV	009937308975	246.72		246.72
12/07/2018	30/08/2018	INV	009937321754	82.98		82.98
12/07/2018	30/08/2018	INV	009937473691	170.21		170.21
12/07/2018	30/08/2018	INV	009937720503	54.92		54.92
12/07/2018	30/08/2018	INV	009935552884	68.64		68.64
12/07/2018	30/08/2018	INV	089901423563	108.72		108.72
13/07/2018	30/08/2018	INV	089901451241	108.72		108.72
13/07/2018	30/08/2018	INV	009935501274	82.98		82.98
13/07/2018	30/08/2018	INV	009936115691	118.17		118.17
13/07/2018	30/08/2018	INV	009937119045	108.72		108.72
13/07/2018	30/08/2018	INV	009937167022	2,113.11		2,113.11
13/07/2018	30/08/2018	INV	009937167023	245.65		245.65
13/07/2018	30/08/2018	INV	009937207242	229.29		229.29
13/07/2018	30/08/2018	INV	009937308966	515.65		515.65
13/07/2018	30/08/2018	INV	009937308967	82.98		82.98
13/07/2018	30/08/2018	INV	009937308968	219.95		219.95
13/07/2018	30/08/2018	INV	009937308969	139.61		139.61
13/07/2018	30/08/2018	INV	009937321758	82.98		82.98
13/07/2018	30/08/2018	INV	009937545537	108.72		108.72
13/07/2018	30/08/2018	INV	009937578218	108.72		108.72
13/07/2018	30/08/2018	INV	039902263271	100.14		100.14
13/07/2018	30/08/2018	INV	009937720504	102.97		102.97
14/07/2018	30/08/2018	INV	009935096139	82.98		82.98
14/07/2018	30/08/2018	INV	009935895180	108.72		108.72
14/07/2018	30/08/2018	INV	009935996323	469.35		469.35
14/07/2018	30/08/2018	INV	009936115512	1,450.71		1,450.71
14/07/2018	30/08/2018	INV	009937167066	77.23		77.23
14/07/2018	30/08/2018	INV	009937308963	108.72		108.72

**Subtotal:** 128,313.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32



**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	15/20

**Balance from Previous page: 128,313.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2018	30/08/2018	INV	009937308965	100.14		100.14
14/07/2018	30/08/2018	INV	009937321755	82.98		82.98
14/07/2018	30/08/2018	INV	009937321756	117.30		117.30
14/07/2018	30/08/2018	INV	009937321757	82.98		82.98
14/07/2018	30/08/2018	INV	009937321834	82.98		82.98
16/07/2018	30/08/2018	INV	029907937521	2,343.16		2,343.16
17/07/2018	30/08/2018	INV	009937693033D	245.28		245.28
17/07/2018	30/08/2018	INV	009935941537	248.12		248.12
17/07/2018	30/08/2018	INV	089901451243	100.14		100.14
17/07/2018	30/08/2018	INV	009935501275	177.33		177.33
17/07/2018	30/08/2018	INV	009935501276	102.97		102.97
17/07/2018	30/08/2018	INV	009935552883	54.92		54.92
17/07/2018	30/08/2018	INV	009935895181	77.23		77.23
17/07/2018	30/08/2018	INV	009935996324	102.97		102.97
17/07/2018	30/08/2018	INV	009936115513	102.97		102.97
17/07/2018	30/08/2018	INV	009937167020	102.97		102.97
17/07/2018	30/08/2018	INV	009937167086	194.89		194.89
17/07/2018	30/08/2018	INV	009937256281	77.23		77.23
17/07/2018	30/08/2018	INV	009937256282	292.85		292.85
17/07/2018	30/08/2018	INV	009937265813	423.91		423.91
17/07/2018	30/08/2018	INV	009937287900	645.04		645.04
17/07/2018	30/08/2018	INV	009937308959	108.72		108.72
17/07/2018	30/08/2018	INV	009937308960	216.37		216.37
17/07/2018	30/08/2018	INV	009937308962	200.11		200.11
17/07/2018	30/08/2018	INV	009937321835	108.72		108.72
17/07/2018	30/08/2018	INV	009937321836	82.98		82.98
17/07/2018	30/08/2018	INV	009937720556	102.97		102.97
17/07/2018	30/08/2018	INV	019911065534	1,277.54		1,277.54
17/07/2018	30/08/2018	INV	029907767950	118.17		118.17
17/07/2018	30/08/2018	INV	029907937522	1,710.05		1,710.05
17/07/2018	30/08/2018	INV	009936115635	96.08		96.08
17/07/2018	30/08/2018	INV	R009937159910	139.61		139.61
18/07/2018	30/08/2018	INV	069908195525	221.75		221.75
18/07/2018	30/08/2018	INV	009935957197	542.37		542.37
18/07/2018	30/08/2018	INV	009935957284	423.91		423.91

**Subtotal: 139,421.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	16/20

Balance from Previous page: 139,421.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2018	30/08/2018	INV	009936115514	142.23		142.23
18/07/2018	30/08/2018	INV	009937119056	508.12		508.12
18/07/2018	30/08/2018	INV	009937159908	1,047.79		1,047.79
18/07/2018	30/08/2018	INV	009937167019	216.37		216.37
18/07/2018	30/08/2018	INV	009937167087	139.61		139.61
18/07/2018	30/08/2018	INV	009937212115	108.72		108.72
18/07/2018	30/08/2018	INV	009937308955	139.61		139.61
18/07/2018	30/08/2018	INV	009937308956	217.98		217.98
18/07/2018	30/08/2018	INV	009937308957	242.40		242.40
18/07/2018	30/08/2018	INV	009937308958	487.09		487.09
18/07/2018	30/08/2018	INV	009937308961	291.35		291.35
18/07/2018	30/08/2018	INV	009937720557	486.40		486.40
18/07/2018	30/08/2018	INV	089901423552	108.72		108.72
18/07/2018	30/08/2018	INV	009936762395	130.43		130.43
18/07/2018	30/08/2018	INV	009937167065	77.23		77.23
18/07/2018	30/08/2018	INV	009937265847	130.43		130.43
18/07/2018	30/08/2018	INV	009937720510	68.64		68.64
18/07/2018	30/08/2018	INV	R009937102201	135.15		135.15
19/07/2018	30/08/2018	INV	009932010593	305.79		305.79
19/07/2018	30/08/2018	INV	009935096138	82.98		82.98
19/07/2018	30/08/2018	INV	009935501277	353.02		353.02
19/07/2018	30/08/2018	INV	009935895182	274.51		274.51
19/07/2018	30/08/2018	INV	009935957198	423.91		423.91
19/07/2018	30/08/2018	INV	009937119043	118.17		118.17
19/07/2018	30/08/2018	INV	009937119044	108.72		108.72
19/07/2018	30/08/2018	INV	009937308951	92.75		92.75
19/07/2018	30/08/2018	INV	009937308952	82.98		82.98
19/07/2018	30/08/2018	INV	009937308953	519.42		519.42
19/07/2018	30/08/2018	INV	009937321837	82.98		82.98
19/07/2018	30/08/2018	INV	009937321846	82.98		82.98
19/07/2018	30/08/2018	INV	009937321847	118.17		118.17
19/07/2018	30/08/2018	INV	089901451277	54.92		54.92
19/07/2018	30/08/2018	INV	009934058380	54.92		54.92
19/07/2018	30/08/2018	INV	009935474194	77.23		77.23
20/07/2018	30/08/2018	INV	009937212111D	284.89		284.89

**Subtotal:** 147,218.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	17/20

Balance from Previous page: 147,218.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2018	30/08/2018	INV	009937212112D	282.43		282.43
20/07/2018	30/08/2018	INV	009937212113D	117.30		117.30
20/07/2018	30/08/2018	INV	009937212114D	282.43		282.43
20/07/2018	30/08/2018	INV	029907976116	82.36		82.36
20/07/2018	30/08/2018	INV	009935996325	1,104.35		1,104.35
20/07/2018	30/08/2018	INV	009937167018	518.94		518.94
20/07/2018	30/08/2018	INV	009937308948	82.98		82.98
20/07/2018	30/08/2018	INV	009937308949	82.98		82.98
20/07/2018	30/08/2018	INV	009937308950	518.67		518.67
20/07/2018	30/08/2018	INV	009937321845	108.72		108.72
20/07/2018	30/08/2018	INV	009937578252	236.83		236.83
20/07/2018	30/08/2018	INV	009937895791	82.98		82.98
20/07/2018	30/08/2018	INV	009936762372	106.40		106.40
20/07/2018	30/08/2018	INV	009937482057	242.26		242.26
20/07/2018	30/08/2018	INV	009937686228	77.23		77.23
20/07/2018	30/08/2018	INV	009937720509	102.97		102.97
21/07/2018	30/08/2018	INV	009935474195	139.61		139.61
21/07/2018	30/08/2018	INV	009935501278	96.00		96.00
21/07/2018	30/08/2018	INV	009935895183	191.61		191.61
21/07/2018	30/08/2018	INV	009935996326	224.01		224.01
21/07/2018	30/08/2018	INV	009936115515	1,407.42		1,407.42
21/07/2018	30/08/2018	INV	009937119007	108.72		108.72
21/07/2018	30/08/2018	INV	009937119008	440.29		440.29
21/07/2018	30/08/2018	INV	009937207241	248.12		248.12
21/07/2018	30/08/2018	INV	009937321844	117.30		117.30
21/07/2018	30/08/2018	INV	009937895790	96.00		96.00
23/07/2018	30/08/2018	INV	009937390341	1,014.37		1,014.37
23/07/2018	30/08/2018	INV	009936858291	54.92		54.92
23/07/2018	30/08/2018	INV	019911065535	54.92		54.92
24/07/2018	30/08/2018	INV	039902263272	139.61		139.61
24/07/2018	30/08/2018	INV	089901424425	108.72		108.72
24/07/2018	30/08/2018	INV	009932010592	252.87		252.87
24/07/2018	30/08/2018	INV	009937167088	431.81		431.81
24/07/2018	30/08/2018	INV	009937308942	100.14		100.14
24/07/2018	30/08/2018	INV	009937308943	127.56		127.56

**Subtotal:** 156,601.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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
<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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	18/20

Balance from Previous page: 156,601.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	009937308944	242.40		242.40
24/07/2018	30/08/2018	INV	009937308945	321.25		321.25
24/07/2018	30/08/2018	INV	009937308946	82.98		82.98
24/07/2018	30/08/2018	INV	009937308947	487.09		487.09
24/07/2018	30/08/2018	INV	009937610774	217.98		217.98
24/07/2018	30/08/2018	INV	009937895793	148.05		148.05
24/07/2018	30/08/2018	INV	039902759961	376.53		376.53
24/07/2018	30/08/2018	INV	089901451276	100.14		100.14
24/07/2018	30/08/2018	INV	009932403599	210.45		210.45
25/07/2018	30/08/2018	INV	009937038301	118.17		118.17
25/07/2018	30/08/2018	INV	029907976147	96.08		96.08
25/07/2018	30/08/2018	INV	009937256280	392.12		392.12
25/07/2018	30/08/2018	INV	009937261669	54.92		54.92
25/07/2018	30/08/2018	INV	009937268026	187.09		187.09
25/07/2018	30/08/2018	INV	009937268028	327.06		327.06
25/07/2018	30/08/2018	INV	009937268029	139.61		139.61
25/07/2018	30/08/2018	INV	009937895794	652.34		652.34
25/07/2018	30/08/2018	INV	029907937523	116.25		116.25
25/07/2018	30/08/2018	INV	029907937524	440.29		440.29
26/07/2018	30/08/2018	INV	009935501279	226.14		226.14
26/07/2018	30/08/2018	INV	009935895184	587.24		587.24
26/07/2018	30/08/2018	INV	009935957199	392.32		392.32
26/07/2018	30/08/2018	INV	009937159907	234.38		234.38
26/07/2018	30/08/2018	INV	009937212132	117.30		117.30
26/07/2018	30/08/2018	INV	009937308940	260.12		260.12
26/07/2018	30/08/2018	INV	009937308941	229.29		229.29
26/07/2018	30/08/2018	INV	009937537775	349.86		349.86
26/07/2018	30/08/2018	INV	019911065536	1,296.77		1,296.77
26/07/2018	30/08/2018	INV	089901451245	100.14		100.14
26/07/2018	30/08/2018	INV	009937261654	54.92		54.92
27/07/2018	30/08/2018	INV	009937256283	675.33		675.33
27/07/2018	30/08/2018	INV	009935552860	164.70		164.70
27/07/2018	30/08/2018	INV	009935895185	229.29		229.29
27/07/2018	30/08/2018	INV	009935957200	163.30		163.30
27/07/2018	30/08/2018	INV	009935957283	139.61		139.61

**Subtotal:** 166,533.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	19/20

Balance from Previous page: 166,533.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2018	30/08/2018	INV	009936115548	118.17		118.17
27/07/2018	30/08/2018	INV	009936762371	106.40		106.40
27/07/2018	30/08/2018	INV	009937119009	118.17		118.17
27/07/2018	30/08/2018	INV	009937119010	108.72		108.72
27/07/2018	30/08/2018	INV	009937308932	187.09		187.09
27/07/2018	30/08/2018	INV	009937308934	120.03		120.03
27/07/2018	30/08/2018	INV	009937308935	139.61		139.61
27/07/2018	30/08/2018	INV	009937308936	139.61		139.61
27/07/2018	30/08/2018	INV	009937321842	82.98		82.98
27/07/2018	30/08/2018	INV	009937321843	82.98		82.98
27/07/2018	30/08/2018	INV	009937720508	54.92		54.92
27/07/2018	30/08/2018	INV	009937895795	187.09		187.09
27/07/2018	30/08/2018	INV	019910066558	102.97		102.97
27/07/2018	30/08/2018	INV	089901451275	210.45		210.45
27/07/2018	30/08/2018	INV	009937194606	118.17		118.17
27/07/2018	30/08/2018	INV	009937207239	108.72		108.72
27/07/2018	30/08/2018	INV	009937207240	357.40		357.40
27/07/2018	30/08/2018	INV	009937321832	106.40		106.40
27/07/2018	30/08/2018	INV	009937321833	106.40		106.40
27/07/2018	30/08/2018	INV	009937482058	117.30		117.30
27/07/2018	30/08/2018	INV	019911065537	54.92		54.92
27/07/2018	30/08/2018	INV	009937119141	251.90		251.90
27/07/2018	30/08/2018	INV	009937119142	240.59		240.59
28/07/2018	30/08/2018	INV	009935501280	154.56		154.56
28/07/2018	30/08/2018	INV	009935987909	1,734.53		1,734.53
28/07/2018	30/08/2018	INV	009935996327	738.74		738.74
28/07/2018	30/08/2018	INV	009937321841	108.72		108.72
28/07/2018	30/08/2018	INV	009937256279	772.42		772.42
30/07/2018	30/08/2018	INV	029907937526	108.72		108.72
30/07/2018	30/08/2018	INV	089901451246	108.72		108.72
30/07/2018	30/08/2018	INV	089901451274	100.14		100.14
30/07/2018	30/08/2018	INV	009932403591	108.72		108.72
30/07/2018	30/08/2018	INV	009937383549	100.14		100.14
30/07/2018	30/08/2018	INV	089901451244	395.07		395.07
31/07/2018	30/08/2018	INV	009935501271	209.86		209.86

**Subtotal:** 174,394.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32

# 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 Filmalter  
**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>	31/07/2018
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/07/2018
	<b>Page</b>	20/20

Balance from Previous page: 174,394.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	009937703123	118.17		118.17
31/07/2018	30/08/2018	INV	009937119055	270.73		270.73
31/07/2018	30/08/2018	INV	009937508517	309.21		309.21
31/07/2018	30/08/2018	INV	009935957282	139.61		139.61
31/07/2018	30/08/2018	INV	009936115546	334.65		334.65
31/07/2018	30/08/2018	INV	009937212131	108.72		108.72
31/07/2018	30/08/2018	INV	009937256278	689.93		689.93
31/07/2018	30/08/2018	INV	009937265812	1,877.00		1,877.00
31/07/2018	30/08/2018	INV	009937287901	139.61		139.61
31/07/2018	30/08/2018	INV	009937308928	139.61		139.61
31/07/2018	30/08/2018	INV	009937308931	194.89		194.89
31/07/2018	30/08/2018	INV	009937508518	490.81		490.81
31/07/2018	30/08/2018	INV	019911065538	1,686.43		1,686.43
31/07/2018	30/08/2018	INV	029907767949	430.86		430.86
31/07/2018	30/08/2018	INV	029907923879	304.65		304.65
31/07/2018	30/08/2018	INV	029907923880	108.72		108.72
31/07/2018	30/08/2018	INV	009935552859	68.64		68.64
31/07/2018	30/08/2018	INV	009937119011	364.93		364.93
31/07/2018	30/08/2018	INV	009937159906	889.85		889.85
31/07/2018	30/08/2018	INV	009937308927	352.83		352.83
31/07/2018	30/08/2018	INV	009937321840	82.98		82.98
31/07/2018	30/08/2018	INV	009937744127	339.56		339.56
31/07/2018	30/08/2018	INV	009937895789	766.20		766.20
31/07/2018	30/08/2018	INV	009937895796	580.76		580.76
31/07/2018	30/08/2018	INV	009937581960	173.13		173.13
31/07/2018	30/08/2018	INV	009937410161	392.32		392.32
31/07/2018	30/08/2018	INV	009937383548	111.81		111.81

**Subtotal:** 185,861.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-6,636.97	83,545.97	108,952.32 ZAR	185,861.32