

# 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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	1/16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	009935613824*	218.30		218.30
05/09/2017	30/10/2017	INV	009936115751*	259.69		259.69
05/09/2017	30/10/2017	INV	009936377627*	140.03		140.03
05/09/2017	30/10/2017	INV	029907767976*	123.11		123.11
05/09/2017	30/10/2017	INV	069908106619*	102.41		102.41
05/09/2017	30/10/2017	INV	069908134257*	532.08		532.08
05/09/2017	30/10/2017	INV	009935552894*	118.12		118.12
05/09/2017	30/10/2017	INV	009935613799*	59.05		59.05
05/09/2017	30/10/2017	INV	009935613803*	59.05		59.05
05/09/2017	30/10/2017	INV	009935613804*	293.69		293.69
05/09/2017	30/10/2017	INV	009936002679*	36.91		36.91
05/09/2017	30/10/2017	INV	009936115574*	222.44		222.44
05/09/2017	30/10/2017	INV	009936377620*	181.96		181.96
05/09/2017	30/10/2017	INV	009936377624*	161.78		161.78
05/09/2017	30/10/2017	INV	009936377625*	251.43		251.43
05/09/2017	30/10/2017	INV	009936377626*	127.65		127.65
05/09/2017	30/10/2017	INV	089901177768*	212.60		212.60
06/09/2017	30/10/2017	INV	009935903665*	320.43		320.43
06/09/2017	30/10/2017	INV	009936377621*	304.15		304.15
06/09/2017	30/10/2017	INV	009936377622*	175.79		175.79
06/09/2017	30/10/2017	INV	009936544436*	528.72		528.72
06/09/2017	30/10/2017	INV	009936763579*	94.28		94.28
06/09/2017	30/10/2017	INV	039902658249*	94.28		94.28
06/09/2017	30/10/2017	INV	009935474216*	66.33		66.33
06/09/2017	30/10/2017	INV	009935636074*	59.05		59.05
06/09/2017	30/10/2017	INV	009935998953*	301.85		301.85
06/09/2017	30/10/2017	INV	009936078373*	102.41		102.41
06/09/2017	30/10/2017	INV	009936377615*	195.53		195.53
06/09/2017	30/10/2017	INV	009936377616*	413.90		413.90
06/09/2017	30/10/2017	INV	009936377617*	210.02		210.02
06/09/2017	30/10/2017	INV	009936377618*	310.95		310.95
06/09/2017	30/10/2017	INV	009936458951*	590.38		590.38
06/09/2017	30/10/2017	INV	029907627775*	47.24		47.24
06/09/2017	30/10/2017	INV	069908328068*	172.12		172.12
08/09/2017	30/10/2017	INV	009936078374*	822.58		822.58

**Subtotal:** 7,910.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**Skynet South Africa (Pty) Ltd**

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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 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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	2/16

**Balance from Previous page: 7,910.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2017	30/10/2017	INV	009935613802*	47.24		47.24
08/09/2017	30/10/2017	INV	009935474074*	332.00		332.00
08/09/2017	30/10/2017	INV	009935474364*	321.82		321.82
08/09/2017	30/10/2017	INV	009935613801*	59.83		59.83
08/09/2017	30/10/2017	INV	009935636097*	92.74		92.74
08/09/2017	30/10/2017	INV	009935957038*	424.99		424.99
08/09/2017	30/10/2017	INV	009936377605*	200.58		200.58
08/09/2017	30/10/2017	INV	009936377607*	59.83		59.83
08/09/2017	30/10/2017	INV	009936377610*	122.37		122.37
08/09/2017	30/10/2017	INV	009936377613*	102.92		102.92
08/09/2017	30/10/2017	INV	009936377614*	73.01		73.01
08/09/2017	30/10/2017	INV	039902509297*	2,179.28		2,179.28
08/09/2017	30/10/2017	INV	069908106618*	464.29		464.29
08/09/2017	30/10/2017	INV	069908388669*	102.92		102.92
08/09/2017	30/10/2017	INV	069908388671*	381.28		381.28
08/09/2017	30/10/2017	INV	089901353129*	739.39		739.39
08/09/2017	30/10/2017	INV	009935613742*	73.01		73.01
08/09/2017	30/10/2017	INV	009935613800*	92.74		92.74
08/09/2017	30/10/2017	INV	009935636094*	100.10		100.10
08/09/2017	30/10/2017	INV	009935636095*	92.74		92.74
08/09/2017	30/10/2017	INV	009935636096*	67.19		67.19
08/09/2017	30/10/2017	INV	009935903667*	383.72		383.72
08/09/2017	30/10/2017	INV	009936002683*	47.87		47.87
08/09/2017	30/10/2017	INV	029907767975*	103.67		103.67
08/09/2017	30/10/2017	INV	049901280068*	332.00		332.00
08/09/2017	30/10/2017	INV	089901344395*	180.86		180.86
09/09/2017	30/10/2017	INV	009935903666*	87.96		87.96
09/09/2017	30/10/2017	INV	009935941519*	180.86		180.86
09/09/2017	30/10/2017	INV	009936829837*	203.97		203.97
09/09/2017	30/10/2017	INV	009935474073*	95.44		95.44
09/09/2017	30/10/2017	INV	009935474363*	266.79		266.79
09/09/2017	30/10/2017	INV	009935613903*	73.01		73.01
09/09/2017	30/10/2017	INV	009935957045*	342.46		342.46
09/09/2017	30/10/2017	INV	009935998952*	86.50		86.50
09/09/2017	30/10/2017	INV	009935998977*	73.01		73.01

**Subtotal: 16,498.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

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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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	3/16

**Balance from Previous page: 16,498.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2017	30/10/2017	INV	009936822226*	87.96		87.96
09/09/2017	30/10/2017	INV	029907866254*	95.44		95.44
09/09/2017	30/10/2017	INV	069908134316*	95.44		95.44
09/09/2017	30/10/2017	INV	069908195551*	102.92		102.92
09/09/2017	30/10/2017	INV	069908450979*	95.44		95.44
11/09/2017	30/10/2017	INV	019910066582*	59.83		59.83
11/09/2017	30/10/2017	INV	029907512122*	89.74		89.74
11/09/2017	30/10/2017	INV	069908328069*	328.71		328.71
12/09/2017	30/10/2017	INV	009936377619*	209.11		209.11
12/09/2017	30/10/2017	INV	009935957301*	122.37		122.37
12/09/2017	30/10/2017	INV	069908195550*	282.72		282.72
12/09/2017	30/10/2017	INV	009933594780*	166.58		166.58
12/09/2017	30/10/2017	INV	009935552893*	47.87		47.87
12/09/2017	30/10/2017	INV	009936762351*	192.20		192.20
12/09/2017	30/10/2017	INV	009936822227*	149.64		149.64
12/09/2017	30/10/2017	INV	009936822229*	184.27		184.27
12/09/2017	30/10/2017	INV	009936822230*	122.37		122.37
12/09/2017	30/10/2017	INV	009936822231*	155.31		155.31
12/09/2017	30/10/2017	INV	009936822232*	404.36		404.36
12/09/2017	30/10/2017	INV	029907627809*	47.87		47.87
12/09/2017	30/10/2017	INV	009935185758*	59.83		59.83
12/09/2017	30/10/2017	INV	009936002684*	59.83		59.83
13/09/2017	30/10/2017	INV	009936115752*	627.82		627.82
13/09/2017	30/10/2017	INV	009935903668*	177.01		177.01
13/09/2017	30/10/2017	INV	009935474072*	184.16		184.16
13/09/2017	30/10/2017	INV	009936762350*	268.83		268.83
13/09/2017	30/10/2017	INV	009936762352*	301.19		301.19
13/09/2017	30/10/2017	INV	009936822233*	237.86		237.86
13/09/2017	30/10/2017	INV	009936822234*	149.64		149.64
13/09/2017	30/10/2017	INV	029907627773*	59.83		59.83
13/09/2017	30/10/2017	INV	039902650441*	184.27		184.27
13/09/2017	30/10/2017	INV	039902658250*	95.44		95.44
13/09/2017	30/10/2017	INV	039902658251*	95.44		95.44
13/09/2017	30/10/2017	INV	089901357000*	289.29		289.29
14/09/2017	30/10/2017	INV	009936822228*	232.41		232.41

**Subtotal: 22,561.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
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Balance from Previous page: 22,561.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2017	30/10/2017	INV	009935474071*	131.58		131.58
14/09/2017	30/10/2017	INV	009935903669*	335.58		335.58
14/09/2017	30/10/2017	INV	009936115967*	73.01		73.01
14/09/2017	30/10/2017	INV	029907477398*	95.44		95.44
14/09/2017	30/10/2017	INV	029907627826*	157.87		157.87
14/09/2017	30/10/2017	INV	019910366959*	47.87		47.87
14/09/2017	30/10/2017	INV	029907627774*	59.83		59.83
14/09/2017	30/10/2017	INV	039902658254*	87.96		87.96
15/09/2017	30/10/2017	INV	009936762301*	184.27		184.27
15/09/2017	30/10/2017	INV	089901190165*	47.87		47.87
15/09/2017	30/10/2017	INV	009935474070*	187.44		187.44
15/09/2017	30/10/2017	INV	009935552892*	47.87		47.87
15/09/2017	30/10/2017	INV	009935957161*	67.19		67.19
15/09/2017	30/10/2017	INV	009935998950*	178.01		178.01
15/09/2017	30/10/2017	INV	009936078371*	143.59		143.59
15/09/2017	30/10/2017	INV	009936762353*	163.64		163.64
15/09/2017	30/10/2017	INV	009936822235*	227.28		227.28
15/09/2017	30/10/2017	INV	009936822236*	200.58		200.58
15/09/2017	30/10/2017	INV	009936822237*	73.01		73.01
15/09/2017	30/10/2017	INV	009936822238*	342.46		342.46
15/09/2017	30/10/2017	INV	039902509247*	355.27		355.27
15/09/2017	30/10/2017	INV	069908134258*	1,031.80		1,031.80
15/09/2017	30/10/2017	INV	069908408846*	95.44		95.44
16/09/2017	30/10/2017	INV	009935474215*	116.55		116.55
16/09/2017	30/10/2017	INV	009935998948*	89.74		89.74
16/09/2017	30/10/2017	INV	009935998949*	73.01		73.01
16/09/2017	30/10/2017	INV	009936078369*	464.29		464.29
16/09/2017	30/10/2017	INV	009936115753*	829.09		829.09
16/09/2017	30/10/2017	INV	009936762349*	73.01		73.01
16/09/2017	30/10/2017	INV	069908134317*	200.58		200.58
16/09/2017	30/10/2017	INV	089901190166*	59.83		59.83
16/09/2017	30/10/2017	INV	089901190167*	59.83		59.83
18/09/2017	30/10/2017	INV	009936245528*	242.83		242.83
18/09/2017	30/10/2017	INV	009936115968*	212.07		212.07
18/09/2017	30/10/2017	INV	039902658255*	236.72		236.72

**Subtotal:** 29,554.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

# Skynet South Africa (Pty) Ltd

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
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Balance from Previous page: 29,554.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	069908450994*	95.44		95.44
18/09/2017	30/10/2017	INV	009936607965*	286.40		286.40
18/09/2017	30/10/2017	INV	089901336328*	47.87		47.87
18/09/2017	30/10/2017	INV	089901336329*	47.87		47.87
19/09/2017	30/10/2017	INV	069908113745D*	47.24		47.24
19/09/2017	30/10/2017	INV	009936078368*	103.67		103.67
19/09/2017	30/10/2017	INV	009936115754*	233.67		233.67
19/09/2017	30/10/2017	INV	009936763504*	443.70		443.70
19/09/2017	30/10/2017	INV	009936822239*	124.09		124.09
19/09/2017	30/10/2017	INV	009936822240*	273.68		273.68
19/09/2017	30/10/2017	INV	009936822241*	257.48		257.48
19/09/2017	30/10/2017	INV	009936822242*	87.96		87.96
19/09/2017	30/10/2017	INV	019910066577*	314.63		314.63
19/09/2017	30/10/2017	INV	029907512099*	47.87		47.87
19/09/2017	30/10/2017	INV	069908408842*	253.15		253.15
19/09/2017	30/10/2017	INV	009935957160*	83.64		83.64
19/09/2017	30/10/2017	INV	029907627825*	47.87		47.87
20/09/2017	30/10/2017	INV	009935185759*	47.24		47.24
20/09/2017	30/10/2017	INV	009936607698*	285.27		285.27
20/09/2017	30/10/2017	INV	009936763502*	190.72		190.72
20/09/2017	30/10/2017	INV	009935474069*	108.59		108.59
20/09/2017	30/10/2017	INV	009935998944*	155.31		155.31
20/09/2017	30/10/2017	INV	009936115755*	122.37		122.37
20/09/2017	30/10/2017	INV	009936762348*	348.29		348.29
20/09/2017	30/10/2017	INV	009936762354*	273.68		273.68
20/09/2017	30/10/2017	INV	009936822245*	179.15		179.15
20/09/2017	30/10/2017	INV	069908106617*	678.14		678.14
20/09/2017	30/10/2017	INV	069908134998*	95.44		95.44
20/09/2017	30/10/2017	INV	069908328070*	95.44		95.44
21/09/2017	30/10/2017	INV	009932010701*	73.01		73.01
21/09/2017	30/10/2017	INV	009935474068*	276.14		276.14
21/09/2017	30/10/2017	INV	009935474361*	507.52		507.52
21/09/2017	30/10/2017	INV	009935903670*	393.24		393.24
21/09/2017	30/10/2017	INV	009935941520*	184.16		184.16
21/09/2017	30/10/2017	INV	009935957046*	129.24		129.24

**Subtotal:** 36,493.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2017	30/10/2017	INV	009936002685*	47.87		47.87
21/09/2017	30/10/2017	INV	009936078367*	103.67		103.67
21/09/2017	30/10/2017	INV	009936115969*	146.80		146.80
21/09/2017	30/10/2017	INV	009936741920*	95.44		95.44
21/09/2017	30/10/2017	INV	009936822243*	401.00		401.00
21/09/2017	30/10/2017	INV	009936822244*	386.62		386.62
21/09/2017	30/10/2017	INV	009936822246*	73.01		73.01
21/09/2017	30/10/2017	INV	009935552891*	59.83		59.83
21/09/2017	30/10/2017	INV	019910366960*	47.87		47.87
21/09/2017	30/10/2017	INV	029907627772*	47.87		47.87
21/09/2017	30/10/2017	INV	029907627824*	47.87		47.87
21/09/2017	30/10/2017	INV	069908134997*	47.87		47.87
22/09/2017	30/10/2017	INV	039902658252*	253.15		253.15
22/09/2017	30/10/2017	INV	009935636048*	67.19		67.19
22/09/2017	30/10/2017	INV	009935636049*	73.01		73.01
22/09/2017	30/10/2017	INV	009936002686*	73.01		73.01
22/09/2017	30/10/2017	INV	009936115970*	141.12		141.12
22/09/2017	30/10/2017	INV	009936762347*	141.12		141.12
22/09/2017	30/10/2017	INV	009936822247*	95.44		95.44
22/09/2017	30/10/2017	INV	039902509248*	309.15		309.15
23/09/2017	30/10/2017	INV	009935036686D*	260.96		260.96
23/09/2017	30/10/2017	INV	009932010702*	92.74		92.74
23/09/2017	30/10/2017	INV	009935473938*	103.67		103.67
23/09/2017	30/10/2017	INV	009935636054*	95.44		95.44
23/09/2017	30/10/2017	INV	009935957159*	95.44		95.44
23/09/2017	30/10/2017	INV	009936002700*	73.01		73.01
23/09/2017	30/10/2017	INV	009936078366*	707.48		707.48
23/09/2017	30/10/2017	INV	009936115756*	573.31		573.31
23/09/2017	30/10/2017	INV	009936695047*	103.67		103.67
23/09/2017	30/10/2017	INV	029907627823*	95.44		95.44
23/09/2017	30/10/2017	INV	069908139931*	95.44		95.44
23/09/2017	30/10/2017	INV	089901190168*	122.37		122.37
26/09/2017	30/10/2017	INV	039902509296*	418.16		418.16
27/09/2017	30/10/2017	INV	009935903673*	87.96		87.96
27/09/2017	30/10/2017	INV	009935903674*	416.15		416.15

**Subtotal: 42,493.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**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**

<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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	7/16

**Balance from Previous page: 42,493.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2017	30/10/2017	INV	009935957141*	95.44		95.44
27/09/2017	30/10/2017	INV	009935998943*	254.64		254.64
27/09/2017	30/10/2017	INV	009936078365*	237.86		237.86
27/09/2017	30/10/2017	INV	009936115573*	103.67		103.67
27/09/2017	30/10/2017	INV	009936637979*	272.86		272.86
27/09/2017	30/10/2017	INV	009936762299*	122.37		122.37
27/09/2017	30/10/2017	INV	009936762300*	321.82		321.82
27/09/2017	30/10/2017	INV	009936762334*	73.01		73.01
27/09/2017	30/10/2017	INV	009936762373*	92.74		92.74
27/09/2017	30/10/2017	INV	009936763552*	203.87		203.87
27/09/2017	30/10/2017	INV	009936822250*	146.80		146.80
27/09/2017	30/10/2017	INV	009936822251*	342.46		342.46
27/09/2017	30/10/2017	INV	009936822252*	122.37		122.37
27/09/2017	30/10/2017	INV	009936822253*	720.73		720.73
27/09/2017	30/10/2017	INV	009936822254*	152.48		152.48
27/09/2017	30/10/2017	INV	009936822255*	122.37		122.37
27/09/2017	30/10/2017	INV	009936822256*	73.01		73.01
27/09/2017	30/10/2017	INV	069908195549*	384.57		384.57
27/09/2017	30/10/2017	INV	069908328071*	98.72		98.72
27/09/2017	30/10/2017	INV	019910066576*	83.76		83.76
28/09/2017	30/10/2017	INV	009935474360*	369.96		369.96
28/09/2017	30/10/2017	INV	009936078364*	103.67		103.67
28/09/2017	30/10/2017	INV	009936078457*	59.83		59.83
28/09/2017	30/10/2017	INV	009936762332*	200.72		200.72
28/09/2017	30/10/2017	INV	009936762333*	271.67		271.67
28/09/2017	30/10/2017	INV	009936762374*	122.37		122.37
28/09/2017	30/10/2017	INV	009936822257*	141.12		141.12
28/09/2017	30/10/2017	INV	009936822258*	509.41		509.41
28/09/2017	30/10/2017	INV	009936827098*	67.19		67.19
28/09/2017	30/10/2017	INV	039902658292*	167.73		167.73
28/09/2017	30/10/2017	INV	039902658294*	122.37		122.37
28/09/2017	30/10/2017	INV	029907627771*	47.87		47.87
29/09/2017	30/10/2017	INV	009936767164*	73.01		73.01
29/09/2017	30/10/2017	INV	039902650452*	335.58		335.58
29/09/2017	30/10/2017	INV	039902658293*	95.44		95.44

**Subtotal: 49,206.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85



# 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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	8/16

Balance from Previous page: **49,206.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	009936827207*	122.37		122.37
29/09/2017	30/10/2017	INV	039902509295*	103.67		103.67
30/09/2017	30/10/2017	INV	009935613820*	73.01		73.01
30/09/2017	30/10/2017	INV	009936767163*	288.94		288.94
30/09/2017	30/10/2017	INV	029907512098*	95.44		95.44
30/09/2017	30/10/2017	INV	039902658291*	87.96		87.96
30/09/2017	30/10/2017	INV	069908134318*	95.44		95.44
30/09/2017	30/10/2017	INV	069908195503*	203.97		203.97
30/09/2017	30/10/2017	INV	089901352667*	328.71		328.71
03/10/2017	30/11/2017	INV	009935473939	92.74		92.74
03/10/2017	30/11/2017	INV	009935474189	122.37		122.37
03/10/2017	30/11/2017	INV	009935636051	95.44		95.44
03/10/2017	30/11/2017	INV	009936002699	47.87		47.87
03/10/2017	30/11/2017	INV	009936115757	124.65		124.65
03/10/2017	30/11/2017	INV	009936762331	73.01		73.01
03/10/2017	30/11/2017	INV	009936822262	73.01		73.01
03/10/2017	30/11/2017	INV	039902509294	724.26		724.26
03/10/2017	30/11/2017	INV	069908139929	341.85		341.85
04/10/2017	30/11/2017	INV	009935636093	73.01		73.01
04/10/2017	30/11/2017	INV	009935957158	95.44		95.44
04/10/2017	30/11/2017	INV	009936115971	351.13		351.13
04/10/2017	30/11/2017	INV	009936822260	383.72		383.72
04/10/2017	30/11/2017	INV	009936822261	75.84		75.84
04/10/2017	30/11/2017	INV	009935474067	483.13		483.13
04/10/2017	30/11/2017	INV	009935998942	424.92		424.92
04/10/2017	30/11/2017	INV	009936078424	103.67		103.67
04/10/2017	30/11/2017	INV	009936102616	87.96		87.96
04/10/2017	30/11/2017	INV	009936762330	427.76		427.76
04/10/2017	30/11/2017	INV	009936822263	336.11		336.11
04/10/2017	30/11/2017	INV	009936822264	138.28		138.28
04/10/2017	30/11/2017	INV	069908134259	134.87		134.87
04/10/2017	30/11/2017	INV	069908328072	171.01		171.01
04/10/2017	30/11/2017	INV	069908408833	282.72		282.72
04/10/2017	30/11/2017	INV	089901190169	122.37		122.37
05/10/2017	30/11/2017	INV	009936827252	390.70		390.70

**Subtotal:** 56,384.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85



**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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
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**Balance from Previous page: 56,384.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	009935636052	73.84		73.84
05/10/2017	30/11/2017	INV	009935941521	219.62		219.62
05/10/2017	30/11/2017	INV	009935957047	318.78		318.78
05/10/2017	30/11/2017	INV	009935998941	73.84		73.84
05/10/2017	30/11/2017	INV	009936762329	300.82		300.82
05/10/2017	30/11/2017	INV	009936762375	249.15		249.15
05/10/2017	30/11/2017	INV	009936822266	196.34		196.34
05/10/2017	30/11/2017	INV	009936822267	73.84		73.84
05/10/2017	30/11/2017	INV	009936822268	136.29		136.29
06/10/2017	30/11/2017	INV	009936762346	5,830.85		5,830.85
06/10/2017	30/11/2017	INV	009935185513	48.46		48.46
06/10/2017	30/11/2017	INV	009936161902	286.15		286.15
06/10/2017	30/11/2017	INV	009936492095	96.56		96.56
06/10/2017	30/11/2017	INV	009936762282	673.89		673.89
06/10/2017	30/11/2017	INV	009936762283	123.82		123.82
06/10/2017	30/11/2017	INV	009936822269	611.22		611.22
06/10/2017	30/11/2017	INV	009936822270	562.23		562.23
06/10/2017	30/11/2017	INV	039902658257	88.99		88.99
06/10/2017	30/11/2017	INV	009936078425	48.46		48.46
07/10/2017	30/11/2017	INV	039902658258	96.56		96.56
07/10/2017	30/11/2017	INV	009935636053	73.84		73.84
07/10/2017	30/11/2017	INV	009936078362	915.71		915.71
07/10/2017	30/11/2017	INV	009936115972	73.84		73.84
07/10/2017	30/11/2017	INV	029907767974	104.89		104.89
07/10/2017	30/11/2017	INV	069908134354	708.70		708.70
07/10/2017	30/11/2017	INV	069908195504	249.71		249.71
09/10/2017	30/11/2017	INV	009936645128	282.82		282.82
09/10/2017	30/11/2017	INV	009935903675	88.99		88.99
09/10/2017	30/11/2017	INV	029907627770	48.46		48.46
10/10/2017	30/11/2017	INV	039902658256	302.78		302.78
10/10/2017	30/11/2017	INV	009936115758	584.59		584.59
10/10/2017	30/11/2017	INV	009936377603	506.78		506.78
10/10/2017	30/11/2017	INV	009936377604	226.12		226.12
10/10/2017	30/11/2017	INV	009936377623	673.89		673.89
10/10/2017	30/11/2017	INV	009936822271	148.54		148.54

**Subtotal: 71,483.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	10/16

**Balance from Previous page: 71,483.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2017	30/11/2017	INV	009936822272	367.51		367.51
10/10/2017	30/11/2017	INV	009936822273	160.03		160.03
10/10/2017	30/11/2017	INV	069908139928	186.37		186.37
10/10/2017	30/11/2017	INV	039902650451	90.86		90.86
11/10/2017	30/11/2017	INV	009936762328	3,352.18		3,352.18
11/10/2017	30/11/2017	INV	009936829836	218.23		218.23
11/10/2017	30/11/2017	INV	009935473914	104.89		104.89
11/10/2017	30/11/2017	INV	009935957298	151.41		151.41
11/10/2017	30/11/2017	INV	009935998939	73.84		73.84
11/10/2017	30/11/2017	INV	009936377602	253.64		253.64
11/10/2017	30/11/2017	INV	039902650442	290.93		290.93
11/10/2017	30/11/2017	INV	009936692373	48.46		48.46
11/10/2017	30/11/2017	INV	039902263288	264.13		264.13
12/10/2017	30/11/2017	INV	009936425907	442.49		442.49
12/10/2017	30/11/2017	INV	009935474359	597.30		597.30
12/10/2017	30/11/2017	INV	009935957157	96.56		96.56
12/10/2017	30/11/2017	INV	009935957297	73.84		73.84
12/10/2017	30/11/2017	INV	009936051012	295.92		295.92
12/10/2017	30/11/2017	INV	009936115973	269.22		269.22
12/10/2017	30/11/2017	INV	009936377599	88.99		88.99
12/10/2017	30/11/2017	INV	009936377600	316.09		316.09
12/10/2017	30/11/2017	INV	009936762326	208.88		208.88
12/10/2017	30/11/2017	INV	029907627820	284.73		284.73
12/10/2017	30/11/2017	INV	029907627821	284.73		284.73
12/10/2017	30/11/2017	INV	029907627822	284.73		284.73
12/10/2017	30/11/2017	INV	069908106609	202.53		202.53
12/10/2017	30/11/2017	INV	069908134996	163.08		163.08
12/10/2017	30/11/2017	INV	089901190170	73.84		73.84
12/10/2017	30/11/2017	INV	089901190171	96.56		96.56
12/10/2017	30/11/2017	INV	089901190172	104.13		104.13
12/10/2017	30/11/2017	INV	029907627769	48.46		48.46
12/10/2017	30/11/2017	INV	029907627818	48.46		48.46
13/10/2017	30/11/2017	INV	009936078363	1,059.71		1,059.71
13/10/2017	30/11/2017	INV	009935474065	578.86		578.86
13/10/2017	30/11/2017	INV	069908408834	562.23		562.23

**Subtotal: 83,227.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	11/16

**Balance from Previous page: 83,227.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	009935474358	332.70		332.70
13/10/2017	30/11/2017	INV	009935903678	274.42		274.42
13/10/2017	30/11/2017	INV	009935903679	736.55		736.55
13/10/2017	30/11/2017	INV	009935903680	478.46		478.46
13/10/2017	30/11/2017	INV	009935957049	304.85		304.85
13/10/2017	30/11/2017	INV	009935998938	108.32		108.32
13/10/2017	30/11/2017	INV	009936078361	104.89		104.89
13/10/2017	30/11/2017	INV	009936115974	99.70		99.70
13/10/2017	30/11/2017	INV	009936377596	240.73		240.73
13/10/2017	30/11/2017	INV	009936377598	300.82		300.82
13/10/2017	30/11/2017	INV	009936762324	99.70		99.70
13/10/2017	30/11/2017	INV	009936762325	1,608.14		1,608.14
13/10/2017	30/11/2017	INV	009936829835	139.54		139.54
13/10/2017	30/11/2017	INV	019910366962	145.37		145.37
13/10/2017	30/11/2017	INV	069908134995	96.56		96.56
13/10/2017	30/11/2017	INV	009936776653	96.56		96.56
13/10/2017	30/11/2017	INV	039902509249	881.74		881.74
13/10/2017	30/11/2017	INV	089901352976	96.56		96.56
14/10/2017	30/11/2017	INV	009935957050	283.96		283.96
14/10/2017	30/11/2017	INV	009936078360	856.28		856.28
14/10/2017	30/11/2017	INV	009936078427	104.89		104.89
14/10/2017	30/11/2017	INV	009936377595	96.56		96.56
14/10/2017	30/11/2017	INV	009936762284	123.82		123.82
14/10/2017	30/11/2017	INV	009936762323	73.84		73.84
14/10/2017	30/11/2017	INV	009936763556	232.24		232.24
14/10/2017	30/11/2017	INV	009936763557	232.24		232.24
14/10/2017	30/11/2017	INV	009936763578	104.89		104.89
14/10/2017	30/11/2017	INV	069908134991	104.89		104.89
14/10/2017	30/11/2017	INV	069908134992	282.82		282.82
15/10/2017	30/11/2017	INV	029907923913	176.38		176.38
16/10/2017	30/11/2017	INV	009936078426	48.46		48.46
16/10/2017	30/11/2017	INV	069908134319	346.63		346.63
17/10/2017	30/11/2017	INV	039902658260	88.99		88.99
17/10/2017	30/11/2017	INV	009935185757	60.57		60.57
17/10/2017	30/11/2017	INV	009935636046	104.13		104.13

**Subtotal: 92,694.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	12/16

**Balance from Previous page: 92,694.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	009935636047	104.13		104.13
17/10/2017	30/11/2017	INV	009936377590	73.84		73.84
17/10/2017	30/11/2017	INV	009936377591	186.48		186.48
17/10/2017	30/11/2017	INV	009936377592	151.41		151.41
17/10/2017	30/11/2017	INV	009936377593	73.84		73.84
17/10/2017	30/11/2017	INV	009936377594	304.85		304.85
17/10/2017	30/11/2017	INV	009936827469	277.00		277.00
18/10/2017	30/11/2017	INV	009935998937	435.87		435.87
18/10/2017	30/11/2017	INV	009936377588	104.13		104.13
18/10/2017	30/11/2017	INV	009936377589	506.78		506.78
18/10/2017	30/11/2017	INV	009936702131	295.92		295.92
18/10/2017	30/11/2017	INV	009936762298	68.02		68.02
18/10/2017	30/11/2017	INV	009936762378	325.74		325.74
18/10/2017	30/11/2017	INV	029907923865	96.56		96.56
18/10/2017	30/11/2017	INV	029907923866	96.56		96.56
18/10/2017	30/11/2017	INV	069908134260	2,042.38		2,042.38
18/10/2017	30/11/2017	INV	019910366961	48.46		48.46
18/10/2017	30/11/2017	INV	029907627768	48.46		48.46
18/10/2017	30/11/2017	INV	039902263287	88.99		88.99
19/10/2017	30/11/2017	INV	009936822265	320.52		320.52
19/10/2017	30/11/2017	INV	069908195505	265.44		265.44
19/10/2017	30/11/2017	INV	009935474064	226.28		226.28
19/10/2017	30/11/2017	INV	009935903681	271.84		271.84
19/10/2017	30/11/2017	INV	009935903682	88.99		88.99
19/10/2017	30/11/2017	INV	009935957051	381.44		381.44
19/10/2017	30/11/2017	INV	009935998936	73.84		73.84
19/10/2017	30/11/2017	INV	009936078358	104.89		104.89
19/10/2017	30/11/2017	INV	009936377587	193.01		193.01
19/10/2017	30/11/2017	INV	009936762320	73.84		73.84
19/10/2017	30/11/2017	INV	009936762345	60.57		60.57
19/10/2017	30/11/2017	INV	009936762379	123.82		123.82
19/10/2017	30/11/2017	INV	069908139932	96.56		96.56
19/10/2017	30/11/2017	INV	069908156504	48.46		48.46
19/10/2017	30/11/2017	INV	009936102631	68.02		68.02
19/10/2017	30/11/2017	INV	009936102632	68.02		68.02

**Subtotal: 100,489.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**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: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	13/16

**Balance from Previous page: 100,489.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	039902509293	1,429.37		1,429.37
20/10/2017	30/11/2017	INV	009934536048	141.99		141.99
20/10/2017	30/11/2017	INV	009935474357	123.82		123.82
20/10/2017	30/11/2017	INV	009935998935	88.21		88.21
20/10/2017	30/11/2017	INV	009936115975	73.84		73.84
20/10/2017	30/11/2017	INV	009936377585	96.56		96.56
20/10/2017	30/11/2017	INV	009936377586	73.84		73.84
20/10/2017	30/11/2017	INV	009936660738	186.37		186.37
20/10/2017	30/11/2017	INV	009936762281	123.82		123.82
20/10/2017	30/11/2017	INV	009936762319	73.84		73.84
20/10/2017	30/11/2017	INV	039902509250	104.89		104.89
20/10/2017	30/11/2017	INV	009936078456	72.69		72.69
20/10/2017	30/11/2017	INV	089901355861	96.56		96.56
21/10/2017	30/11/2017	INV	069908328073	186.37		186.37
21/10/2017	30/11/2017	INV	009935941522	96.56		96.56
21/10/2017	30/11/2017	INV	009935998934	73.84		73.84
21/10/2017	30/11/2017	INV	009936763558	104.89		104.89
21/10/2017	30/11/2017	INV	009936763559	244.97		244.97
21/10/2017	30/11/2017	INV	069908139933	96.56		96.56
23/10/2017	30/11/2017	INV	009936690076	186.86		186.86
24/10/2017	30/11/2017	INV	009935185756	60.57		60.57
24/10/2017	30/11/2017	INV	009935636031	73.84		73.84
24/10/2017	30/11/2017	INV	009935903683	161.10		161.10
24/10/2017	30/11/2017	INV	009935903685	88.99		88.99
24/10/2017	30/11/2017	INV	009935957142	96.56		96.56
24/10/2017	30/11/2017	INV	009936078357	104.89		104.89
24/10/2017	30/11/2017	INV	009936377581	73.84		73.84
24/10/2017	30/11/2017	INV	009936377582	123.82		123.82
24/10/2017	30/11/2017	INV	009936377584	73.84		73.84
24/10/2017	30/11/2017	INV	009936762280	834.04		834.04
24/10/2017	30/11/2017	INV	009936762318	73.84		73.84
24/10/2017	30/11/2017	INV	019910366964	1,208.62		1,208.62
24/10/2017	30/11/2017	INV	039902263286	123.82		123.82
24/10/2017	30/11/2017	INV	069908139976	96.56		96.56
25/10/2017	30/11/2017	INV	009935636032	60.57		60.57

**Subtotal: 107,420.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	14/16

**Balance from Previous page: 107,420.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	009935636042	96.56		96.56
25/10/2017	30/11/2017	INV	009935957296	283.96		283.96
25/10/2017	30/11/2017	INV	009935998933	203.14		203.14
25/10/2017	30/11/2017	INV	009936002698	73.84		73.84
25/10/2017	30/11/2017	INV	009936078356	104.89		104.89
25/10/2017	30/11/2017	INV	009936115761	104.89		104.89
25/10/2017	30/11/2017	INV	009936115976	73.84		73.84
25/10/2017	30/11/2017	INV	009936115977	73.84		73.84
25/10/2017	30/11/2017	INV	009936377577	123.82		123.82
25/10/2017	30/11/2017	INV	009936762317	585.28		585.28
25/10/2017	30/11/2017	INV	009936762380	304.85		304.85
25/10/2017	30/11/2017	INV	029907627767	48.46		48.46
25/10/2017	30/11/2017	INV	039902658263	88.99		88.99
25/10/2017	30/11/2017	INV	069908328074	96.56		96.56
25/10/2017	30/11/2017	INV	069908380160	96.56		96.56
25/10/2017	30/11/2017	INV	019910366965	48.46		48.46
26/10/2017	30/11/2017	INV	009936695391	563.70		563.70
26/10/2017	30/11/2017	INV	039902658262	96.56		96.56
26/10/2017	30/11/2017	INV	009935474063	306.10		306.10
26/10/2017	30/11/2017	INV	009935474356	416.26		416.26
26/10/2017	30/11/2017	INV	009935957052	186.48		186.48
26/10/2017	30/11/2017	INV	009935998932	102.58		102.58
26/10/2017	30/11/2017	INV	009936377578	482.39		482.39
26/10/2017	30/11/2017	INV	009936377579	292.98		292.98
26/10/2017	30/11/2017	INV	009935998931	37.86		37.86
26/10/2017	30/11/2017	INV	009936002697	37.86		37.86
26/10/2017	30/11/2017	INV	009936078354	48.46		48.46
26/10/2017	30/11/2017	INV	009936078455	242.28		242.28
26/10/2017	30/11/2017	INV	029907627766	48.46		48.46
27/10/2017	30/11/2017	INV	009936115759	1,196.12		1,196.12
27/10/2017	30/11/2017	INV	049901314106	1,794.41		1,794.41
27/10/2017	30/11/2017	INV	019910366963	711.94		711.94
27/10/2017	30/11/2017	INV	069908139934	455.78		455.78
27/10/2017	30/11/2017	INV	009935636041	123.82		123.82
27/10/2017	30/11/2017	INV	009935957156	96.56		96.56

**Subtotal: 117,068.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85

**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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	15/16

**Balance from Previous page: 117,068.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	009936486169	117.63		117.63
27/10/2017	30/11/2017	INV	009936660737	96.56		96.56
27/10/2017	30/11/2017	INV	009936690330	68.02		68.02
27/10/2017	30/11/2017	INV	009936741683	96.56		96.56
27/10/2017	30/11/2017	INV	009936762336	73.84		73.84
27/10/2017	30/11/2017	INV	039902263285	332.70		332.70
27/10/2017	30/11/2017	INV	039902650450	430.19		430.19
27/10/2017	30/11/2017	INV	039902509292	2,044.91		2,044.91
28/10/2017	30/11/2017	INV	009935474190	123.82		123.82
28/10/2017	30/11/2017	INV	009935903688	134.61		134.61
28/10/2017	30/11/2017	INV	009936078472	890.24		890.24
28/10/2017	30/11/2017	INV	009936377575	88.99		88.99
28/10/2017	30/11/2017	INV	009936377576	311.81		311.81
28/10/2017	30/11/2017	INV	009936741605	88.99		88.99
28/10/2017	30/11/2017	INV	009936762297	68.02		68.02
28/10/2017	30/11/2017	INV	029907627817	449.14		449.14
28/10/2017	30/11/2017	INV	069908139966	96.56		96.56
29/10/2017	30/11/2017	INV	009936140484	694.78		694.78
30/10/2017	30/11/2017	INV	089901375887	193.01		193.01
30/10/2017	30/11/2017	INV	009936115762	351.11		351.11
30/10/2017	30/11/2017	INV	009936690268	284.73		284.73
31/10/2017	30/11/2017	INV	009935474066	395.91		395.91
31/10/2017	30/11/2017	INV	009936078359	368.08		368.08
31/10/2017	30/11/2017	INV	009936115760	508.18		508.18
31/10/2017	30/11/2017	INV	009936682128	173.06		173.06
31/10/2017	30/11/2017	INV	009936829809	104.13		104.13
31/10/2017	30/11/2017	INV	009936115572	240.73		240.73
31/10/2017	30/11/2017	INV	009936377570	123.82		123.82
31/10/2017	30/11/2017	INV	009936377571	193.45		193.45
31/10/2017	30/11/2017	INV	009936377572	194.52		194.52
31/10/2017	30/11/2017	INV	009936377573	323.82		323.82
31/10/2017	30/11/2017	INV	009936758873	244.97		244.97
31/10/2017	30/11/2017	INV	009936762279	346.63		346.63
31/10/2017	30/11/2017	INV	019910366966	669.49		669.49
31/10/2017	30/11/2017	INV	039902658264	96.56		96.56

**Subtotal: 128,088.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85



# 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>	31/10/2017
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/10/2017
	<b>Page</b>	16/16

Balance from Previous page: 128,088.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	069908139920	395.91		395.91
31/10/2017	30/11/2017	INV	069908195506	286.15		286.15
31/10/2017	30/11/2017	INV	069908408841	219.62		219.62
31/10/2017	30/11/2017	INV	009935998930	772.03		772.03
31/10/2017	30/11/2017	INV	009936377567	105.45		105.45
31/10/2017	30/11/2017	INV	009936377569	136.47		136.47
31/10/2017	30/11/2017	INV	009936762314	73.84		73.84
31/10/2017	30/11/2017	INV	009936762315	455.98		455.98
31/10/2017	30/11/2017	INV	009936762381	332.70		332.70
31/10/2017	30/11/2017	INV	019910066549	90.86		90.86
31/10/2017	30/11/2017	INV	019910066575	84.79		84.79
31/10/2017	30/11/2017	INV	029905830960	88.99		88.99
31/10/2017	30/11/2017	INV	029907627765	48.46		48.46
31/10/2017	30/11/2017	INV	069908139965	96.56		96.56
31/10/2017	30/11/2017	INV	069908328075	116.51		116.51
31/10/2017	30/11/2017	INV	069908380406	183.04		183.04

**Subtotal:** 131,575.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	50,606.44	80,969.41 ZAR	131,575.85