

# 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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
	<b>Page</b>	1/10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	009936423537*	556.62	(822.73)	-266.11
04/01/2019	02/03/2019	INV	009935474245	74.45		74.45
04/01/2019	02/03/2019	INV	009935996378	934.97		934.97
04/01/2019	02/03/2019	INV	009935996379	114.13		114.13
04/01/2019	02/03/2019	INV	009937119078	341.11		341.11
04/01/2019	02/03/2019	INV	009937119088	105.02		105.02
04/01/2019	02/03/2019	INV	009937971093	256.60		256.60
04/01/2019	02/03/2019	INV	009937971095	309.90		309.90
04/01/2019	02/03/2019	INV	049901298671	134.07		134.07
04/01/2019	02/03/2019	INV	009935474266	721.00		721.00
04/01/2019	02/03/2019	INV	009935895231	232.14		232.14
04/01/2019	02/03/2019	INV	009935996380	243.98		243.98
04/01/2019	02/03/2019	INV	009936938575	202.24		202.24
04/01/2019	02/03/2019	INV	009937971098	234.70		234.70
04/01/2019	02/03/2019	INV	009937971099	105.02		105.02
04/01/2019	02/03/2019	INV	019911065560	1,602.78		1,602.78
04/01/2019	02/03/2019	INV	019911183740	52.95		52.95
04/01/2019	02/03/2019	INV	029906911489	326.59		326.59
04/01/2019	02/03/2019	INV	029906911490	337.48		337.48
04/01/2019	02/03/2019	INV	009934536085	99.27		99.27
04/01/2019	02/03/2019	INV	009936423530	74.45		74.45
04/01/2019	02/03/2019	INV	009937256211	164.30		164.30
04/01/2019	02/03/2019	INV	009938025967	148.90		148.90
04/01/2019	02/03/2019	INV	009938283569	113.29		113.29
04/01/2019	02/03/2019	INV	019911065561	52.95		52.95
04/01/2019	02/03/2019	INV	039902814807	1,013.81		1,013.81
05/01/2019	02/03/2019	INV	009937971094	545.91		545.91
05/01/2019	02/03/2019	INV	009937895736	447.15		447.15
05/01/2019	02/03/2019	INV	009935987863	1,106.56		1,106.56
05/01/2019	02/03/2019	INV	009935996381	146.59		146.59
05/01/2019	02/03/2019	INV	009937895735	80.20		80.20
05/01/2019	02/03/2019	INV	009937971096	453.71		453.71
05/01/2019	02/03/2019	INV	009938152996	213.98		213.98
05/01/2019	02/03/2019	INV	089901479432	96.75		96.75
06/01/2019	02/03/2019	INV	009938485820	1,012.49		1,012.49

**Subtotal:** 11,833.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07

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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 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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
	<b>Page</b>	2/10

Balance from Previous page: 11,833.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2019	02/03/2019	INV	029907767936	577.89		577.89
07/01/2019	02/03/2019	INV	009937038303	105.02		105.02
07/01/2019	02/03/2019	INV	029908254578	235.77		235.77
07/01/2019	02/03/2019	INV	009938169724	439.19		439.19
07/01/2019	02/03/2019	INV	019911183743	66.17		66.17
07/01/2019	02/03/2019	INV	019911183778	52.95		52.95
07/01/2019	02/03/2019	INV	029907767935	262.53		262.53
08/01/2019	02/03/2019	INV	039902812560	408.87		408.87
08/01/2019	02/03/2019	INV	089901508500	203.09		203.09
08/01/2019	02/03/2019	INV	009937119087	439.19		439.19
08/01/2019	02/03/2019	INV	009938214059	189.62		189.62
08/01/2019	02/03/2019	INV	009935987862	703.10		703.10
08/01/2019	02/03/2019	INV	009937256229	281.08		281.08
08/01/2019	02/03/2019	INV	009937720578	80.20		80.20
08/01/2019	02/03/2019	INV	009937965075	424.10		424.10
08/01/2019	02/03/2019	INV	009937971100	606.27		606.27
08/01/2019	02/03/2019	INV	009937971101	347.97		347.97
08/01/2019	02/03/2019	INV	009937971105	416.48		416.48
08/01/2019	02/03/2019	INV	019911065562	1,083.37		1,083.37
08/01/2019	02/03/2019	INV	029906911488	228.52		228.52
09/01/2019	02/03/2019	INV	089901479431	373.81		373.81
09/01/2019	02/03/2019	INV	009936938576	281.08		281.08
09/01/2019	02/03/2019	INV	009937720579	384.43		384.43
09/01/2019	02/03/2019	INV	009937895730	309.15		309.15
09/01/2019	02/03/2019	INV	009937971107	160.51		160.51
09/01/2019	02/03/2019	INV	009937971110	160.61		160.61
09/01/2019	02/03/2019	INV	009938025966	408.87		408.87
09/01/2019	02/03/2019	INV	009937482069	113.29		113.29
09/01/2019	02/03/2019	INV	009937265788	553.52		553.52
09/01/2019	02/03/2019	INV	009937971102	164.89		164.89
09/01/2019	02/03/2019	INV	009937971103	199.39		199.39
10/01/2019	02/03/2019	INV	009938132490	146.59		146.59
10/01/2019	02/03/2019	INV	009935474267	576.36		576.36
10/01/2019	02/03/2019	INV	009935501315	340.53		340.53
10/01/2019	02/03/2019	INV	009935552737	52.95		52.95

**Subtotal:** 23,210.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07

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

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
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**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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
	<b>Page</b>	3/10

Balance from Previous page: 23,210.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2019	02/03/2019	INV	009935895232	551.78		551.78
10/01/2019	02/03/2019	INV	009935987861	114.13		114.13
10/01/2019	02/03/2019	INV	009937720580	52.95		52.95
10/01/2019	02/03/2019	INV	009937971071	102.58		102.58
10/01/2019	02/03/2019	INV	009937971072	52.95		52.95
10/01/2019	02/03/2019	INV	009937971073	80.20		80.20
10/01/2019	02/03/2019	INV	009937971097	134.79		134.79
10/01/2019	02/03/2019	INV	009937971104	453.18		453.18
10/01/2019	02/03/2019	INV	009937971111	259.57		259.57
10/01/2019	02/03/2019	INV	009935987860	370.44		370.44
10/01/2019	02/03/2019	INV	009937971070	128.86		128.86
11/01/2019	02/03/2019	INV	009935474244	134.79		134.79
11/01/2019	02/03/2019	INV	009935474268	134.79		134.79
11/01/2019	02/03/2019	INV	009935501316	80.20		80.20
11/01/2019	02/03/2019	INV	009935895141	105.02		105.02
11/01/2019	02/03/2019	INV	009935895233	170.40		170.40
11/01/2019	02/03/2019	INV	009935941570	192.19		192.19
11/01/2019	02/03/2019	INV	009937256210	454.20		454.20
11/01/2019	02/03/2019	INV	009937287924	134.79		134.79
11/01/2019	02/03/2019	INV	009937895733	80.20		80.20
11/01/2019	02/03/2019	INV	009937971113	555.42		555.42
11/01/2019	02/03/2019	INV	009937971114	353.07		353.07
11/01/2019	02/03/2019	INV	009937971115	281.08		281.08
11/01/2019	02/03/2019	INV	009938413294	141.34		141.34
11/01/2019	02/03/2019	INV	009937482070	134.79		134.79
11/01/2019	02/03/2019	INV	009937482071	229.45		229.45
11/01/2019	02/03/2019	INV	019911065563	52.95		52.95
11/01/2019	02/03/2019	INV	029906911487	99.27		99.27
11/01/2019	02/03/2019	INV	039902814809	480.49		480.49
11/01/2019	02/03/2019	INV	089901500954	148.90		148.90
12/01/2019	02/03/2019	INV	009935987859	1,101.92		1,101.92
12/01/2019	02/03/2019	INV	009937256228	114.13		114.13
12/01/2019	02/03/2019	INV	009937971116	622.04		622.04
14/01/2019	02/03/2019	INV	009935552738	52.95		52.95
14/01/2019	02/03/2019	INV	009937265757	102.58		102.58

**Subtotal:** 31,469.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
	<b>Page</b>	4/10

Balance from Previous page: 31,469.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2019	02/03/2019	INV	009937971123	79.40		79.40
14/01/2019	02/03/2019	INV	019911183744	132.32		132.32
15/01/2019	02/03/2019	INV	009937119081	105.02		105.02
15/01/2019	02/03/2019	INV	009937287925	652.49		652.49
15/01/2019	02/03/2019	INV	009937971069	105.02		105.02
15/01/2019	02/03/2019	INV	009937971106	477.39		477.39
15/01/2019	02/03/2019	INV	009937971117	161.75		161.75
15/01/2019	02/03/2019	INV	009937971118	713.39		713.39
15/01/2019	02/03/2019	INV	009937971119	393.65		393.65
15/01/2019	02/03/2019	INV	009937971120	203.31		203.31
15/01/2019	02/03/2019	INV	009937971121	161.75		161.75
15/01/2019	02/03/2019	INV	009937971122	332.74		332.74
15/01/2019	02/03/2019	INV	009938214042	217.78		217.78
15/01/2019	02/03/2019	INV	009938485821	263.87		263.87
15/01/2019	02/03/2019	INV	019911065565	92.63		92.63
15/01/2019	02/03/2019	INV	029907767940	114.13		114.13
15/01/2019	02/03/2019	INV	039902814808	52.95		52.95
15/01/2019	02/03/2019	INV	089901508447	275.74		275.74
16/01/2019	02/03/2019	INV	039902812559	271.84		271.84
16/01/2019	02/03/2019	INV	09937603469	235.77		235.77
16/01/2019	02/03/2019	INV	009935996382	471.21		471.21
16/01/2019	02/03/2019	INV	009937119082	130.44		130.44
16/01/2019	02/03/2019	INV	009937545551	377.43		377.43
16/01/2019	02/03/2019	INV	009937720568	80.20		80.20
16/01/2019	02/03/2019	INV	009937720581	189.98		189.98
16/01/2019	02/03/2019	INV	009937971124	96.75		96.75
16/01/2019	02/03/2019	INV	009937971126	401.26		401.26
16/01/2019	02/03/2019	INV	009937971127	137.70		137.70
16/01/2019	02/03/2019	INV	009938025965	393.65		393.65
16/01/2019	02/03/2019	INV	019911065564	2,572.02		2,572.02
16/01/2019	02/03/2019	INV	029906911486	166.76		166.76
16/01/2019	02/03/2019	INV	029907923832	279.37		279.37
16/01/2019	02/03/2019	INV	089901479421	152.24		152.24
16/01/2019	02/03/2019	INV	029907976126	52.95		52.95
17/01/2019	02/03/2019	INV	009935474269	134.79		134.79

**Subtotal:** 42,148.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07

**Skynet South Africa (Pty) Ltd**

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	<b>Document Date</b>	31/01/2019
	<b>Account No.</b>	J17989
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	<b>Page</b>	5/10

**Balance from Previous page: 42,148.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2019	02/03/2019	INV	009935501317	158.62		158.62
17/01/2019	02/03/2019	INV	009935895234	377.43		377.43
17/01/2019	02/03/2019	INV	009937720567	80.20		80.20
17/01/2019	02/03/2019	INV	009937895729	99.27		99.27
17/01/2019	02/03/2019	INV	009937971024	114.13		114.13
17/01/2019	02/03/2019	INV	009937971125	298.29		298.29
17/01/2019	02/03/2019	INV	009937971128	325.13		325.13
17/01/2019	02/03/2019	INV	009937971129	230.07		230.07
17/01/2019	02/03/2019	INV	029906647467	235.77		235.77
17/01/2019	02/03/2019	INV	089901585584	497.31		497.31
18/01/2019	02/03/2019	INV	009938132489	137.32		137.32
18/01/2019	02/03/2019	INV	009935552739	92.63		92.63
18/01/2019	02/03/2019	INV	009935895235	105.02		105.02
18/01/2019	02/03/2019	INV	009937256209	305.03		305.03
18/01/2019	02/03/2019	INV	009937265756	102.58		102.58
18/01/2019	02/03/2019	INV	009937265758	660.10		660.10
18/01/2019	02/03/2019	INV	009937895732	208.79		208.79
18/01/2019	02/03/2019	INV	009937971130	344.75		344.75
18/01/2019	02/03/2019	INV	009937971131	114.13		114.13
18/01/2019	02/03/2019	INV	009937971132	148.60		148.60
18/01/2019	02/03/2019	INV	009938025964	134.79		134.79
18/01/2019	02/03/2019	INV	009938042417	401.26		401.26
18/01/2019	02/03/2019	INV	009938214254	96.75		96.75
19/01/2019	02/03/2019	INV	009935895236	105.02		105.02
19/01/2019	02/03/2019	INV	009935987858	768.02		768.02
19/01/2019	02/03/2019	INV	009935996383	526.87		526.87
19/01/2019	02/03/2019	INV	009937167016	80.20		80.20
19/01/2019	02/03/2019	INV	009937167017	80.20		80.20
19/01/2019	02/03/2019	INV	009937720582	186.84		186.84
19/01/2019	02/03/2019	INV	009937895731	591.43		591.43
19/01/2019	02/03/2019	INV	009937971133	416.48		416.48
19/01/2019	02/03/2019	INV	009938451725	105.02		105.02
21/01/2019	02/03/2019	INV	029908254579	134.07		134.07
21/01/2019	02/03/2019	INV	009938169725	235.77		235.77
22/01/2019	02/03/2019	INV	009937545545	289.69		289.69

**Subtotal: 50,936.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07

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	<b>Page</b>	6/10

Balance from Previous page: 50,936.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2019	02/03/2019	INV	009935552740	52.95		52.95
22/01/2019	02/03/2019	INV	009935895142	92.59		92.59
22/01/2019	02/03/2019	INV	009936423536	644.87		644.87
22/01/2019	02/03/2019	INV	009936938589	114.13		114.13
22/01/2019	02/03/2019	INV	009937895728	80.20		80.20
22/01/2019	02/03/2019	INV	009937971008	408.87		408.87
22/01/2019	02/03/2019	INV	009937971036	114.13		114.13
22/01/2019	02/03/2019	INV	009937971134	113.29		113.29
22/01/2019	02/03/2019	INV	009938025991	408.87		408.87
22/01/2019	02/03/2019	INV	009938025992	332.74		332.74
22/01/2019	02/03/2019	INV	009938025993	203.31		203.31
22/01/2019	02/03/2019	INV	009938025997	113.29		113.29
22/01/2019	02/03/2019	INV	009938169726	141.34		141.34
22/01/2019	02/03/2019	INV	009938451723	114.13		114.13
22/01/2019	02/03/2019	INV	009938451726	195.82		195.82
22/01/2019	02/03/2019	INV	029907923835	198.56		198.56
22/01/2019	02/03/2019	INV	039902812558	332.74		332.74
22/01/2019	02/03/2019	INV	089901508439	239.41		239.41
23/01/2019	02/03/2019	INV	009935987857	114.13		114.13
23/01/2019	02/03/2019	INV	009937159903	134.79		134.79
23/01/2019	02/03/2019	INV	009937720467	2,335.25		2,335.25
23/01/2019	02/03/2019	INV	009937720468	255.84		255.84
23/01/2019	02/03/2019	INV	009937720583	497.34		497.34
23/01/2019	02/03/2019	INV	009937720584	83.34		83.34
23/01/2019	02/03/2019	INV	009937971135	233.75		233.75
23/01/2019	02/03/2019	INV	009937971136	160.51		160.51
23/01/2019	02/03/2019	INV	019911065566	1,588.86		1,588.86
23/01/2019	02/03/2019	INV	089901479422	617.17		617.17
23/01/2019	02/03/2019	INV	039902747756	134.79		134.79
23/01/2019	02/03/2019	INV	039902814810	369.20		369.20
23/01/2019	02/03/2019	INV	089901583517	105.02		105.02
24/01/2019	02/03/2019	INV	029907923834	1,514.17		1,514.17
24/01/2019	02/03/2019	INV	089901507336	330.21		330.21
24/01/2019	02/03/2019	INV	009935474270	637.26		637.26
24/01/2019	02/03/2019	INV	009935895237	377.43		377.43

**Subtotal:** 64,326.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07

# 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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
	<b>Page</b>	7/10

**Balance from Previous page:** 64,326.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2019	02/03/2019	INV	009937482072	152.01		152.01
24/01/2019	02/03/2019	INV	009937720566	80.20		80.20
24/01/2019	02/03/2019	INV	009937971137	340.35		340.35
24/01/2019	02/03/2019	INV	009937971138	229.45		229.45
24/01/2019	02/03/2019	INV	089901479423	112.27		112.27
24/01/2019	02/03/2019	INV	009937369746	234.70		234.70
25/01/2019	02/03/2019	INV	009935552741	79.40		79.40
25/01/2019	02/03/2019	INV	009935895238	468.25		468.25
25/01/2019	02/03/2019	INV	009935895239	1,724.70		1,724.70
25/01/2019	02/03/2019	INV	009937287926	545.91		545.91
25/01/2019	02/03/2019	INV	009937720585	161.75		161.75
25/01/2019	02/03/2019	INV	009937895845	92.63		92.63
25/01/2019	02/03/2019	INV	009937971139	146.07		146.07
25/01/2019	02/03/2019	INV	009937971140	146.07		146.07
25/01/2019	02/03/2019	INV	009937971141	780.62		780.62
25/01/2019	02/03/2019	INV	009937971142	212.24		212.24
25/01/2019	02/03/2019	INV	009937971143	599.20		599.20
25/01/2019	02/03/2019	INV	009937971144	66.17		66.17
25/01/2019	02/03/2019	INV	009938025963	347.97		347.97
25/01/2019	02/03/2019	INV	009938413861	123.18		123.18
25/01/2019	02/03/2019	INV	009938451724	134.79		134.79
25/01/2019	02/03/2019	INV	009938478454	192.19		192.19
25/01/2019	02/03/2019	INV	029908254581	105.02		105.02
25/01/2019	02/03/2019	INV	089901479424	105.02		105.02
26/01/2019	02/03/2019	INV	009935501318	80.20		80.20
26/01/2019	02/03/2019	INV	009935996384	434.11		434.11
26/01/2019	02/03/2019	INV	009937965093	134.79		134.79
26/01/2019	02/03/2019	INV	009937971038	134.79		134.79
26/01/2019	02/03/2019	INV	019911065567	174.42		174.42
28/01/2019	02/03/2019	INV	009937720466	1,601.34		1,601.34
28/01/2019	02/03/2019	INV	009935895143	110.72		110.72
28/01/2019	02/03/2019	INV	039902812557	416.48		416.48
29/01/2019	02/03/2019	INV	009937971145	2,357.20		2,357.20
29/01/2019	02/03/2019	INV	009935895240	105.02		105.02
29/01/2019	02/03/2019	INV	009935895241	511.83		511.83

**Subtotal:** 77,567.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07



# 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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
	<b>Page</b>	8/10

Balance from Previous page: 77,567.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2019	02/03/2019	INV	009935987855	114.13		114.13
29/01/2019	02/03/2019	INV	009935996385	114.13		114.13
29/01/2019	02/03/2019	INV	009937265755	134.79		134.79
29/01/2019	02/03/2019	INV	009937265759	401.26		401.26
29/01/2019	02/03/2019	INV	009937720464	80.20		80.20
29/01/2019	02/03/2019	INV	009937720586	80.20		80.20
29/01/2019	02/03/2019	INV	009937971146	667.71		667.71
29/01/2019	02/03/2019	INV	009937971149	203.31		203.31
29/01/2019	02/03/2019	INV	009937971150	1,208.24		1,208.24
29/01/2019	02/03/2019	INV	009937971151	1,276.75		1,276.75
29/01/2019	02/03/2019	INV	009937971152	105.02		105.02
29/01/2019	02/03/2019	INV	009937971153	401.26		401.26
29/01/2019	02/03/2019	INV	009938169740	206.72		206.72
29/01/2019	02/03/2019	INV	009938451722	105.02		105.02
29/01/2019	02/03/2019	INV	009938257252	378.21		378.21
29/01/2019	02/03/2019	INV	039902814811	285.72		285.72
29/01/2019	02/03/2019	INV	089901588567	213.98		213.98
30/01/2019	02/03/2019	INV	009938451735	290.26		290.26
30/01/2019	02/03/2019	INV	009936115677	114.13		114.13
30/01/2019	02/03/2019	INV	009937256202	158.67		158.67
30/01/2019	02/03/2019	INV	009937256205	468.28		468.28
30/01/2019	02/03/2019	INV	009937720463	616.53		616.53
30/01/2019	02/03/2019	INV	009937971154	234.70		234.70
30/01/2019	02/03/2019	INV	009937971157	161.75		161.75
30/01/2019	02/03/2019	INV	009937971158	157.63		157.63
30/01/2019	02/03/2019	INV	009938025962	332.74		332.74
30/01/2019	02/03/2019	INV	009938451721	114.13		114.13
30/01/2019	02/03/2019	INV	029908254609	195.82		195.82
30/01/2019	02/03/2019	INV	089901479430	105.02		105.02
30/01/2019	02/03/2019	INV	009936115699	52.95		52.95
30/01/2019	02/03/2019	INV	009937895846	52.95		52.95
30/01/2019	02/03/2019	INV	009937965076	102.58		102.58
31/01/2019	02/03/2019	INV	009938042442	134.79		134.79
31/01/2019	02/03/2019	INV	009938042443	134.79		134.79
31/01/2019	02/03/2019	INV	089901500951	309.90		309.90

**Subtotal:** 87,281.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07



# 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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
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**Balance from Previous page:** 87,281.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	009937119080	250.31		250.31
31/01/2019	02/03/2019	INV	009938500833	102.58		102.58
31/01/2019	02/03/2019	INV	009937559409	439.32		439.32
31/01/2019	02/03/2019	INV	009935987856	1,477.57		1,477.57
31/01/2019	02/03/2019	INV	029907923836	2,420.93		2,420.93
31/01/2019	02/03/2019	INV	009935473929	114.13		114.13
31/01/2019	02/03/2019	INV	009935501319	302.89		302.89
31/01/2019	02/03/2019	INV	009935552742	114.13		114.13
31/01/2019	02/03/2019	INV	009935895242	635.33		635.33
31/01/2019	02/03/2019	INV	009935987854	883.96		883.96
31/01/2019	02/03/2019	INV	009937265753	134.79		134.79
31/01/2019	02/03/2019	INV	009937545547	259.57		259.57
31/01/2019	02/03/2019	INV	009937720462	105.29		105.29
31/01/2019	02/03/2019	INV	009937720587	183.70		183.70
31/01/2019	02/03/2019	INV	009937895727	80.20		80.20
31/01/2019	02/03/2019	INV	009937965094	347.97		347.97
31/01/2019	02/03/2019	INV	009937971160	276.78		276.78
31/01/2019	02/03/2019	INV	009937971161	446.94		446.94
31/01/2019	02/03/2019	INV	009938042418	134.79		134.79
31/01/2019	02/03/2019	INV	009938042441	226.15		226.15
31/01/2019	02/03/2019	INV	009938124513	114.13		114.13
31/01/2019	02/03/2019	INV	009938485819	229.45		229.45
31/01/2019	02/03/2019	INV	019911065568	916.42		916.42
31/01/2019	02/03/2019	INV	019911183777	79.40		79.40
31/01/2019	02/03/2019	INV	009935552743	79.40		79.40
31/01/2019	02/03/2019	INV	009935987853	114.13		114.13
31/01/2019	02/03/2019	INV	009937038304	192.97		192.97
31/01/2019	02/03/2019	INV	009937038305	267.17		267.17
31/01/2019	02/03/2019	INV	009937256201	230.07		230.07
31/01/2019	02/03/2019	INV	009937720461	80.20		80.20
31/01/2019	02/03/2019	INV	009937720588	80.20		80.20
31/01/2019	02/03/2019	INV	009937971039	134.79		134.79
31/01/2019	02/03/2019	INV	009937971156	134.79		134.79
31/01/2019	02/03/2019	INV	009937971162	171.15		171.15
31/01/2019	02/03/2019	INV	009937971163	317.52		317.52

**Subtotal:** 99,361.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07

# 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>	<b>Document Type</b>	<b>Statement</b>
<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>	31/01/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/01/2019
	<b>Page</b>	10/10

**Balance from Previous page:** 99,361.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2019	02/03/2019	INV	009937971164	95.89		95.89
31/01/2019	02/03/2019	INV	009937971165	820.57		820.57
31/01/2019	02/03/2019	INV	009937971166	113.29		113.29
31/01/2019	02/03/2019	INV	009937971168	102.58		102.58
31/01/2019	02/03/2019	INV	009938132488	128.04		128.04
31/01/2019	02/03/2019	INV	009938318826	102.58		102.58
31/01/2019	02/03/2019	INV	089901479429	105.02		105.02

**Subtotal:** 100,829.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-266.11	0.00	101,095.18 ZAR	100,829.07