

**Skynet South Africa (Pty) Ltd**

STA J17988



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: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2017
	<b>Account No.</b>	J17988
	<b>Period</b>	01/02/2017 : 28/02/2017
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**Balance Brought Forward: 22,870.16**  
**Allocated to Previous Months: -9,710.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/02/2017		PMT	1100702822	(10,327.06)	10,327.06	0.00
03/02/2017	31/03/2017	INV	009935623583	87.77		87.77
03/02/2017	31/03/2017	INV	009935623584	95.22		95.22
03/02/2017	31/03/2017	INV	009935623504	47.74		47.74
03/02/2017	31/03/2017	INV	009935623579	102.69		102.69
03/02/2017	31/03/2017	INV	009935623580	72.85		72.85
03/02/2017	31/03/2017	INV	009935623581	72.85		72.85
03/02/2017	31/03/2017	INV	009935623582	72.85		72.85
04/02/2017	31/03/2017	INV	009935792473	103.44		103.44
04/02/2017	31/03/2017	INV	019910551099	103.44		103.44
08/02/2017	31/03/2017	INV	009935623506	47.74		47.74
09/02/2017	31/03/2017	INV	009935623505	122.08		122.08
09/02/2017	31/03/2017	INV	009935792441	103.44		103.44
10/02/2017	31/03/2017	INV	009935623604	72.85		72.85
10/02/2017	31/03/2017	INV	009935623603	95.22		95.22
11/02/2017	31/03/2017	INV	009935792487	72.85		72.85
11/02/2017	31/03/2017	INV	009935792488	103.44		103.44
11/02/2017	31/03/2017	INV	009935792489	103.44		103.44
14/02/2017	31/03/2017	INV	009935792490	72.85		72.85
14/02/2017	31/03/2017	INV	009935792491	103.44		103.44
15/02/2017	31/03/2017	INV	009935792492	72.85		72.85
16/02/2017	31/03/2017	INV	009935792494	103.44		103.44
17/02/2017	31/03/2017	INV	009935792493	72.85		72.85
18/02/2017	31/03/2017	INV	029907620281	143.24		143.24
20/02/2017	31/03/2017	INV	009935792422	92.51		92.51
21/02/2017	31/03/2017	INV	009935792402	72.85		72.85
21/02/2017	31/03/2017	INV	009935792403	72.85		72.85
21/02/2017	31/03/2017	INV	009935792404	103.44		103.44
21/02/2017	31/03/2017	INV	009935792405	72.85		72.85
21/02/2017	31/03/2017	INV	009935792406	103.44		103.44
21/02/2017	31/03/2017	INV	009935792421	72.85		72.85
21/02/2017	31/03/2017	INV	009935792423	72.85		72.85
21/02/2017	31/03/2017	INV	009935792424	103.44		103.44
21/02/2017	31/03/2017	INV	009935792425	103.44		103.44
21/02/2017	31/03/2017	INV	009935792426	72.85		72.85

**Subtotal: 16,151.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,159.34	8,824.27 ZAR	21,983.61

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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:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2017
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**Balance from Previous page:** 16,151.29

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21/02/2017	31/03/2017	INV	009935792427	103.44		103.44
21/02/2017	31/03/2017	INV	009935792428	122.08		122.08
21/02/2017	31/03/2017	INV	009935792429	95.22		95.22
21/02/2017	31/03/2017	INV	009935792430	122.08		122.08
21/02/2017	31/03/2017	INV	009935792431	72.85		72.85
21/02/2017	31/03/2017	INV	009935792432	122.08		122.08
21/02/2017	31/03/2017	INV	009935792433	102.69		102.69
21/02/2017	31/03/2017	INV	009935792434	103.44		103.44
21/02/2017	31/03/2017	INV	009935792435	72.85		72.85
21/02/2017	31/03/2017	INV	009935792436	87.77		87.77
21/02/2017	31/03/2017	INV	009935792437	122.08		122.08
21/02/2017	31/03/2017	INV	009935792438	72.85		72.85
21/02/2017	31/03/2017	INV	009935792439	122.08		122.08
21/02/2017	31/03/2017	INV	009935792440	103.44		103.44
21/02/2017	31/03/2017	INV	009935792495	333.42		333.42
21/02/2017	31/03/2017	INV	009935792496	72.85		72.85
22/02/2017	31/03/2017	INV	029907732109	47.74		47.74
22/02/2017	31/03/2017	INV	R009935792435	95.22		95.22
25/02/2017	31/03/2017	INV	009935792381	122.08		122.08
27/02/2017	31/03/2017	INV	019910621946	47.74		47.74
28/02/2017	31/03/2017	INV	009935792410	72.85		72.85
28/02/2017	31/03/2017	INV	009935792411	122.08		122.08
28/02/2017	31/03/2017	INV	009935792412	102.69		102.69
28/02/2017	31/03/2017	INV	009935792413	72.85		72.85
28/02/2017	31/03/2017	INV	009935792414	87.77		87.77
28/02/2017	31/03/2017	INV	009935792415	95.22		95.22
28/02/2017	31/03/2017	INV	009935792416	122.08		122.08
28/02/2017	31/03/2017	INV	009935792417	72.85		72.85
28/02/2017	31/03/2017	INV	009935792418	122.08		122.08
28/02/2017	31/03/2017	INV	009935792419	103.44		103.44
28/02/2017	31/03/2017	INV	009935792420	72.85		72.85
28/02/2017	31/03/2017	INV	009935792362	274.25		274.25
28/02/2017	31/03/2017	INV	009935792363	122.08		122.08
28/02/2017	31/03/2017	INV	009935792383	103.44		103.44
28/02/2017	31/03/2017	INV	009935792384	103.44		103.44

**Subtotal:** 19,945.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,159.34	8,824.27 ZAR	21,983.61

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28/02/2017	31/03/2017	INV	009935792386	122.08		122.08
28/02/2017	31/03/2017	INV	009935792387	122.08		122.08
28/02/2017	31/03/2017	INV	009935792388	122.08		122.08
28/02/2017	31/03/2017	INV	009935792389	102.69		102.69
28/02/2017	31/03/2017	INV	009935792390	103.44		103.44
28/02/2017	31/03/2017	INV	009935792391	72.85		72.85
28/02/2017	31/03/2017	INV	009935792392	274.25		274.25
28/02/2017	31/03/2017	INV	009935792393	139.99		139.99
28/02/2017	31/03/2017	INV	009935792394	72.85		72.85
28/02/2017	31/03/2017	INV	009935792395	102.69		102.69
28/02/2017	31/03/2017	INV	009935792396	72.85		72.85
28/02/2017	31/03/2017	INV	009935792397	103.44		103.44
28/02/2017	31/03/2017	INV	009935792398	103.44		103.44
28/02/2017	31/03/2017	INV	009935792399	87.77		87.77
28/02/2017	31/03/2017	INV	009935792400	72.85		72.85
28/02/2017	31/03/2017	INV	009935792401	95.22		95.22
28/02/2017	31/03/2017	INV	009935792407	122.08		122.08
28/02/2017	31/03/2017	INV	009935792408	72.85		72.85
28/02/2017	31/03/2017	INV	009935792409	72.85		72.85

**Subtotal:** 21,983.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	13,159.34	8,824.27 ZAR	21,983.61