



Manager: Creditors
PO Box 8807
Edenglen

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2016
	Account No.	J17988
	Period	01/11/2016 : 30/11/2016
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Balance Brought Forward: 17,131.61
Allocated to Previous Months: -6,057.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/11/2016		PMT	1100673648	(6,057.05)	6,057.05	0.00
07/11/2016	31/12/2016	INV	009935353703	356.79		356.79
07/11/2016	31/12/2016	INV	009935353704	324.84		324.84
07/11/2016	31/12/2016	INV	029907611867	46.47		46.47
07/11/2016	31/12/2016	INV	019910551088	88.79		88.79
07/11/2016	31/12/2016	INV	009935353698	153.90		153.90
08/11/2016	31/12/2016	INV	009935353757	121.13		121.13
08/11/2016	31/12/2016	INV	009935353758	72.30		72.30
08/11/2016	31/12/2016	INV	009935353759	72.30		72.30
08/11/2016	31/12/2016	INV	009935353760	72.30		72.30
08/11/2016	31/12/2016	INV	009935353761	72.30		72.30
08/11/2016	31/12/2016	INV	009935353762	102.63		102.63
08/11/2016	31/12/2016	INV	009935353763	87.10		87.10
08/11/2016	31/12/2016	INV	009935353764	102.63		102.63
08/11/2016	31/12/2016	INV	009935353765	102.63		102.63
08/11/2016	31/12/2016	INV	009935353766	121.13		121.13
08/11/2016	31/12/2016	INV	009935353767	102.63		102.63
08/11/2016	31/12/2016	INV	009935353768	121.13		121.13
08/11/2016	31/12/2016	INV	009935353769	121.13		121.13
08/11/2016	31/12/2016	INV	009935353770	87.10		87.10
08/11/2016	31/12/2016	INV	009935353779	72.30		72.30
08/11/2016	31/12/2016	INV	009935353777	47.36		47.36
08/11/2016	31/12/2016	INV	009935353684	72.30		72.30
08/11/2016	31/12/2016	INV	009935353685	102.63		102.63
08/11/2016	31/12/2016	INV	009935353686	72.30		72.30
08/11/2016	31/12/2016	INV	009935353697	101.89		101.89
08/11/2016	31/12/2016	INV	009935353701	121.13		121.13
08/11/2016	31/12/2016	INV	009935353727	94.49		94.49
08/11/2016	31/12/2016	INV	009935353729	72.30		72.30
08/11/2016	31/12/2016	INV	009935353730	138.89		138.89
08/11/2016	31/12/2016	INV	009935353731	101.89		101.89
08/11/2016	31/12/2016	INV	009935353732	87.10		87.10
08/11/2016	31/12/2016	INV	009935353733	102.63		102.63
08/11/2016	31/12/2016	INV	009935353735	121.13		121.13
08/11/2016	31/12/2016	INV	009935353736	102.63		102.63

Subtotal: 14,814.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,074.56	10,618.65 ZAR	21,693.21



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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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2016
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Balance from Previous page: 14,814.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	009935353737	138.89		138.89
08/11/2016	31/12/2016	INV	009935353738	102.63		102.63
08/11/2016	31/12/2016	INV	009935353739	72.30		72.30
08/11/2016	31/12/2016	INV	009935353740	102.63		102.63
08/11/2016	31/12/2016	INV	009935353742	101.89		101.89
08/11/2016	31/12/2016	INV	009935353743	94.49		94.49
08/11/2016	31/12/2016	INV	009935353744	94.49		94.49
08/11/2016	31/12/2016	INV	009935353745	121.13		121.13
08/11/2016	31/12/2016	INV	009935353746	72.30		72.30
08/11/2016	31/12/2016	INV	009935353747	72.30		72.30
08/11/2016	31/12/2016	INV	009935353748	102.63		102.63
08/11/2016	31/12/2016	INV	009935353749	101.89		101.89
08/11/2016	31/12/2016	INV	009935353750	138.89		138.89
08/11/2016	31/12/2016	INV	009935353751	94.49		94.49
08/11/2016	31/12/2016	INV	009935353753	72.30		72.30
08/11/2016	31/12/2016	INV	009935353754	102.63		102.63
08/11/2016	31/12/2016	INV	009935353755	94.49		94.49
08/11/2016	31/12/2016	INV	009935353756	102.63		102.63
10/11/2016	31/12/2016	INV	019910551089	47.36		47.36
10/11/2016	31/12/2016	INV	R009935353686	72.30		72.30
10/11/2016	31/12/2016	INV	009935353734	72.30		72.30
12/11/2016	31/12/2016	INV	009935851729	102.63		102.63
12/11/2016	31/12/2016	INV	009935851731	138.89		138.89
12/11/2016	31/12/2016	INV	009935851732	102.63		102.63
12/11/2016	31/12/2016	INV	009935851733	121.13		121.13
12/11/2016	31/12/2016	INV	009935851734	72.30		72.30
12/11/2016	31/12/2016	INV	009935851735	121.13		121.13
12/11/2016	31/12/2016	INV	009935851736	72.30		72.30
12/11/2016	31/12/2016	INV	009935851737	72.30		72.30
12/11/2016	31/12/2016	INV	009935851738	72.30		72.30
12/11/2016	31/12/2016	INV	009935851739	102.63		102.63
12/11/2016	31/12/2016	INV	009935851740	121.13		121.13
13/11/2016	31/12/2016	INV	009935851730	101.89		101.89
14/11/2016	31/12/2016	INV	009935353778	72.30		72.30
15/11/2016	31/12/2016	INV	009935851728	72.30		72.30

Subtotal: 18,135.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,074.56	10,618.65 ZAR	21,693.21

Skynet South Africa (Pty) Ltd

STA J17988



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	Page	3/4

Balance from Previous page: 18,135.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2016	31/12/2016	INV	009935851742	102.63		102.63
15/11/2016	31/12/2016	INV	009935851744	121.13		121.13
15/11/2016	31/12/2016	INV	009935851745	102.63		102.63
15/11/2016	31/12/2016	INV	009935851746	72.30		72.30
15/11/2016	31/12/2016	INV	009935851747	121.13		121.13
15/11/2016	31/12/2016	INV	009935851748	102.63		102.63
16/11/2016	31/12/2016	INV	019910551090	189.42		189.42
18/11/2016	31/12/2016	INV	009935851750	102.63		102.63
18/11/2016	31/12/2016	INV	009935851752	121.13		121.13
18/11/2016	31/12/2016	INV	009935851753	72.30		72.30
18/11/2016	31/12/2016	INV	009935851754	72.30		72.30
18/11/2016	31/12/2016	INV	009935851755	72.30		72.30
24/11/2016	31/12/2016	INV	009935851751	138.89		138.89
29/11/2016	31/12/2016	INV	009935851756	87.10		87.10
29/11/2016	31/12/2016	INV	009935851757	72.30		72.30
29/11/2016	31/12/2016	INV	009935851758	72.30		72.30
29/11/2016	31/12/2016	INV	009935851759	72.30		72.30
29/11/2016	31/12/2016	INV	009935851760	102.63		102.63
29/11/2016	31/12/2016	INV	009935851761	72.30		72.30
29/11/2016	31/12/2016	INV	009935851762	101.89		101.89
29/11/2016	31/12/2016	INV	009935851763	72.30		72.30
29/11/2016	31/12/2016	INV	009935851764	72.30		72.30
29/11/2016	31/12/2016	INV	009935851765	102.63		102.63
30/11/2016	31/12/2016	INV	009935851727	102.63		102.63
30/11/2016	31/12/2016	INV	009935851767	72.30		72.30
30/11/2016	31/12/2016	INV	009935851768	72.30		72.30
30/11/2016	31/12/2016	INV	009935851771	87.10		87.10
30/11/2016	31/12/2016	INV	009935851772	72.30		72.30
30/11/2016	31/12/2016	INV	009935851773	102.63		102.63
30/11/2016	31/12/2016	INV	009935851774	72.30		72.30
30/11/2016	31/12/2016	INV	009935851775	101.89		101.89
30/11/2016	31/12/2016	INV	009935851778	102.63		102.63
30/11/2016	31/12/2016	INV	009935851780	72.30		72.30
30/11/2016	31/12/2016	INV	009935851781	72.30		72.30
30/11/2016	31/12/2016	INV	009935851723	102.63		102.63

Subtotal: 21,388.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	11,074.56	10,618.65 ZAR	21,693.21

