

**Skynet South Africa (Pty) Ltd**

STA J17988



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
<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>	31/10/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	1/3

**Balance Brought Forward: 10,844.82**  
**Allocated to Previous Months: -4,787.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2016		PMT	1100663438	(5,766.70)	5,766.70	0.00
05/10/2016	30/11/2016	INV	009935310156	57.67		57.67
10/10/2016	30/11/2016	INV	009935353608	118.16		118.16
10/10/2016	30/11/2016	INV	009935353617	99.42		99.42
10/10/2016	30/11/2016	INV	009935353618	85.00		85.00
10/10/2016	30/11/2016	INV	009935353610	71.03		71.03
10/10/2016	30/11/2016	INV	009935353609	71.03		71.03
10/10/2016	30/11/2016	INV	009935353611	100.08		100.08
10/10/2016	30/11/2016	INV	009935353612	100.08		100.08
10/10/2016	30/11/2016	INV	009935353614	71.03		71.03
10/10/2016	30/11/2016	INV	009935353615	136.38		136.38
10/10/2016	30/11/2016	INV	009935353616	71.03		71.03
10/10/2016	30/11/2016	INV	009935353620	100.81		100.81
10/10/2016	30/11/2016	INV	009935353622	71.03		71.03
10/10/2016	30/11/2016	INV	009935353624	118.96		118.96
10/10/2016	30/11/2016	INV	009935353625	100.08		100.08
10/10/2016	30/11/2016	INV	009935353626	100.81		100.81
10/10/2016	30/11/2016	INV	009935353627	71.03		71.03
10/10/2016	30/11/2016	INV	009935353630	71.03		71.03
10/10/2016	30/11/2016	INV	009935353631	100.81		100.81
10/10/2016	30/11/2016	INV	009935353633	118.96		118.96
10/10/2016	30/11/2016	INV	009935353634	100.81		100.81
10/10/2016	30/11/2016	INV	009935353635	100.81		100.81
10/10/2016	30/11/2016	INV	R009935353635	100.81		100.81
11/10/2016	30/11/2016	INV	009935353613	71.03		71.03
11/10/2016	30/11/2016	INV	009935353621	100.81		100.81
11/10/2016	30/11/2016	INV	009935353623	71.03		71.03
11/10/2016	30/11/2016	INV	009935353628	118.96		118.96
11/10/2016	30/11/2016	INV	009935353629	100.81		100.81
11/10/2016	30/11/2016	INV	009935353638	92.82		92.82
11/10/2016	30/11/2016	INV	009935353641	71.03		71.03
11/10/2016	30/11/2016	INV	009935353642	85.56		85.56
11/10/2016	30/11/2016	INV	009935353643	136.38		136.38
11/10/2016	30/11/2016	INV	009935353644	118.96		118.96
11/10/2016	30/11/2016	INV	009935353645	197.79		197.79

**Subtotal: 9,359.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,057.05	11,074.56 ZAR	17,131.61



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<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>	31/10/2016
	<b>Account No.</b>	J17988
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	<b>Page</b>	2/3

**Balance from Previous page: 9,359.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2016	30/11/2016	INV	009935353646	197.79		197.79
11/10/2016	30/11/2016	INV	009935353647	71.03		71.03
11/10/2016	30/11/2016	INV	009935353661	71.03		71.03
13/10/2016	30/11/2016	INV	009935353663	118.96		118.96
13/10/2016	30/11/2016	INV	009935353664	100.81		100.81
14/10/2016	30/11/2016	INV	009935353594	435.11		435.11
14/10/2016	30/11/2016	INV	009935353648	118.96		118.96
14/10/2016	30/11/2016	INV	009935353649	71.03		71.03
14/10/2016	30/11/2016	INV	009935353650	92.82		92.82
14/10/2016	30/11/2016	INV	009935353651	118.96		118.96
14/10/2016	30/11/2016	INV	009935353652	100.81		100.81
14/10/2016	30/11/2016	INV	009935353653	100.81		100.81
14/10/2016	30/11/2016	INV	009935353654	71.03		71.03
14/10/2016	30/11/2016	INV	009935353655	421.96		421.96
14/10/2016	30/11/2016	INV	009935353656	118.96		118.96
14/10/2016	30/11/2016	INV	009935353657	71.03		71.03
14/10/2016	30/11/2016	INV	009935353658	92.82		92.82
14/10/2016	30/11/2016	INV	009935353659	71.03		71.03
14/10/2016	30/11/2016	INV	009935353660	71.03		71.03
14/10/2016	30/11/2016	INV	R009935353620	100.81		100.81
17/10/2016	30/11/2016	INV	009935353591	1,896.91		1,896.91
18/10/2016	30/11/2016	INV	009935353689	118.96		118.96
19/10/2016	30/11/2016	INV	009935353592	71.03		71.03
21/10/2016	30/11/2016	INV	009935353667	71.03		71.03
21/10/2016	30/11/2016	INV	009935353668	100.81		100.81
21/10/2016	30/11/2016	INV	009935353669	118.96		118.96
21/10/2016	30/11/2016	INV	009935353670	136.38		136.38
21/10/2016	30/11/2016	INV	009935353671	100.81		100.81
21/10/2016	30/11/2016	INV	009935353673	71.03		71.03
21/10/2016	30/11/2016	INV	009935353674	118.96		118.96
21/10/2016	30/11/2016	INV	009935353675	71.03		71.03
21/10/2016	30/11/2016	INV	009935353676	100.08		100.08
21/10/2016	30/11/2016	INV	009935353687	118.96		118.96
27/10/2016	30/11/2016	INV	019910551087	313.23		313.23
28/10/2016	30/11/2016	INV	009935353665	71.03		71.03

**Subtotal: 15,455.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,057.05	11,074.56 ZAR	17,131.61

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	<b>Page</b>	3/3

**Balance from Previous page:** 15,455.09

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28/10/2016	30/11/2016	INV	009935353666	118.96		118.96
28/10/2016	30/11/2016	INV	009935353677	118.96		118.96
28/10/2016	30/11/2016	INV	009935353678	71.03		71.03
28/10/2016	30/11/2016	INV	009935353679	118.96		118.96
28/10/2016	30/11/2016	INV	009935353680	71.03		71.03
28/10/2016	30/11/2016	INV	009935353681	118.96		118.96
28/10/2016	30/11/2016	INV	009935353682	118.96		118.96
28/10/2016	30/11/2016	INV	009935353683	71.03		71.03
29/10/2016	30/11/2016	INV	009935353699	71.03		71.03
29/10/2016	30/11/2016	INV	009935353700	100.08		100.08
29/10/2016	30/11/2016	INV	009935353593	71.03		71.03
29/10/2016	30/11/2016	INV	009935353690	71.03		71.03
29/10/2016	30/11/2016	INV	009935353691	100.81		100.81
29/10/2016	30/11/2016	INV	009935353692	71.03		71.03
29/10/2016	30/11/2016	INV	009935353693	118.96		118.96
29/10/2016	30/11/2016	INV	009935353694	92.82		92.82
29/10/2016	30/11/2016	INV	009935353695	100.81		100.81
29/10/2016	30/11/2016	INV	009935353696	71.03		71.03

**Subtotal:** 17,131.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,057.05	11,074.56 ZAR	17,131.61