

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	28/02/2018
	<b>Page</b>	1/4

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	LCR000484*	103.88		103.88
08/01/2018	02/03/2018	INV	069907658927*	52.04		52.04
08/01/2018	02/03/2018	INV	009936666613*	97.57		97.57
08/01/2018	02/03/2018	INV	039902690553*	52.04		52.04
08/01/2018	02/03/2018	INV	039902690554*	52.04		52.04
08/01/2018	02/03/2018	INV	039902690555*	100.83		100.83
08/01/2018	02/03/2018	INV	069907658929*	52.04		52.04
08/01/2018	02/03/2018	INV	009935616795*	52.04		52.04
08/01/2018	02/03/2018	INV	039902719540*	52.04		52.04
09/01/2018	02/03/2018	INV	069907916007*	132.55		132.55
09/01/2018	02/03/2018	INV	029908050670*	52.04		52.04
10/01/2018	02/03/2018	INV	009936666614*	52.04		52.04
10/01/2018	02/03/2018	INV	009936666624*	52.04		52.04
10/01/2018	02/03/2018	INV	039902690556*	52.04		52.04
10/01/2018	02/03/2018	INV	LCR000486*	152.06		152.06
11/01/2018	02/03/2018	INV	009935616870*	117.06		117.06
11/01/2018	02/03/2018	INV	009935616871*	52.04		52.04
11/01/2018	02/03/2018	INV	LCR000485*	161.82		161.82
12/01/2018	02/03/2018	INV	029908050669*	52.04		52.04
12/01/2018	02/03/2018	INV	009935272403*	91.05		91.05
12/01/2018	02/03/2018	INV	009935272404*	52.04		52.04
12/01/2018	02/03/2018	INV	009935272405*	52.04		52.04
12/01/2018	02/03/2018	INV	069907916008*	52.04		52.04
16/01/2018	02/03/2018	INV	089901384283*	52.04		52.04
16/01/2018	02/03/2018	INV	039902690557*	52.04		52.04
16/01/2018	02/03/2018	INV	039902690558*	65.05		65.05
17/01/2018	02/03/2018	INV	LCR000487*	161.82		161.82
18/01/2018	02/03/2018	INV	029908050633*	143.07		143.07
18/01/2018	02/03/2018	INV	019910894379*	390.14		390.14
19/01/2018	02/03/2018	INV	039902690559*	65.05		65.05
19/01/2018	02/03/2018	INV	039902690560*	52.04		52.04
19/01/2018	02/03/2018	INV	039902690561*	100.83		100.83
20/01/2018	02/03/2018	INV	009935227739*	52.04		52.04
22/01/2018	02/03/2018	INV	039902303571*	228.49		228.49
23/01/2018	02/03/2018	INV	029908050634*	52.04		52.04

**Subtotal:** 3,152.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,282.46	12,086.63 ZAR	21,369.09

**Skynet South Africa (Pty) Ltd**

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	28/02/2018
	<b>Page</b>	2/4

**Balance from Previous page: 3,152.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	009936666623*	97.57		97.57
23/01/2018	02/03/2018	INV	039902690562*	52.04		52.04
23/01/2018	02/03/2018	INV	039902690604*	52.04		52.04
26/01/2018	02/03/2018	INV	009937104777*	1,011.94		1,011.94
26/01/2018	02/03/2018	INV	009935227738*	52.04		52.04
27/01/2018	02/03/2018	INV	009936974408*	146.71		146.71
28/01/2018	02/03/2018	INV	009936986155*	100.83		100.83
29/01/2018	02/03/2018	INV	089901384853*	52.04		52.04
29/01/2018	02/03/2018	INV	089901384854*	52.04		52.04
29/01/2018	02/03/2018	INV	039902690602*	65.05		65.05
29/01/2018	02/03/2018	INV	LCR000488*	161.82		161.82
29/01/2018	02/03/2018	INV	LCR000489*	132.55		132.55
30/01/2018	02/03/2018	INV	029908050635*	103.27		103.27
30/01/2018	02/03/2018	INV	029908050636*	52.04		52.04
30/01/2018	02/03/2018	INV	069907916009*	52.04		52.04
30/01/2018	02/03/2018	INV	LCR000490*	132.55		132.55
30/01/2018	02/03/2018	INV	009936666615*	97.57		97.57
30/01/2018	02/03/2018	INV	LCR000491*	161.82		161.82
30/01/2018	02/03/2018	INV	LCR000492*	161.82		161.82
31/01/2018	02/03/2018	INV	019910894381*	1,406.86		1,406.86
31/01/2018	02/03/2018	INV	019910894385*	1,010.27		1,010.27
31/01/2018	02/03/2018	INV	029908050637*	52.04		52.04
31/01/2018	02/03/2018	INV	039902690600*	52.04		52.04
31/01/2018	02/03/2018	INV	039902690601*	130.06		130.06
31/01/2018	02/03/2018	INV	039902690603*	52.04		52.04
31/01/2018	02/03/2018	INV	009934718579*	481.16		481.16
31/01/2018	02/03/2018	INV	029908050638*	104.06		104.06
31/01/2018	02/03/2018	INV	029908050668*	52.04		52.04
31/01/2018	02/03/2018	INV	069907916010*	52.04		52.04
05/02/2018	30/03/2018	INV	009935616798	52.04		52.04
05/02/2018	30/03/2018	INV	019910894387	52.04		52.04
05/02/2018	30/03/2018	INV	019910894388	52.04		52.04
05/02/2018	30/03/2018	INV	089901384855	103.27		103.27
05/02/2018	30/03/2018	INV	009935227737	52.04		52.04
05/02/2018	30/03/2018	INV	009935616796	52.04		52.04

**Subtotal: 9,645.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,282.46	12,086.63 ZAR	21,369.09

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	28/02/2018
	<b>Page</b>	3/4

**Balance from Previous page:** 9,645.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	039902690563	52.04		52.04
05/02/2018	30/03/2018	INV	069907658928	52.04		52.04
06/02/2018	30/03/2018	INV	089901384856	104.06		104.06
07/02/2018	30/03/2018	INV	089901384857	103.27		103.27
08/02/2018	30/03/2018	INV	039902690564	51.79		51.79
08/02/2018	30/03/2018	INV	039902690565	51.79		51.79
09/02/2018	30/03/2018	INV	029908074195	735.03		735.03
09/02/2018	30/03/2018	INV	019910894390	882.84		882.84
09/02/2018	30/03/2018	INV	019910894391	1,050.67		1,050.67
09/02/2018	30/03/2018	INV	019910894392	1,105.10		1,105.10
09/02/2018	30/03/2018	INV	019910894393	1,028.00		1,028.00
09/02/2018	30/03/2018	INV	019910894394	594.84		594.84
09/02/2018	30/03/2018	INV	019910894395	715.01		715.01
10/02/2018	30/03/2018	INV	069907916011	131.92		131.92
13/02/2018	30/03/2018	INV	039902303572	228.49		228.49
13/02/2018	30/03/2018	INV	089901384860	51.79		51.79
13/02/2018	30/03/2018	INV	039902690598	51.79		51.79
13/02/2018	30/03/2018	INV	039902690599	51.79		51.79
13/02/2018	30/03/2018	INV	069908292189	51.79		51.79
14/02/2018	30/03/2018	INV	089901384870	51.79		51.79
15/02/2018	30/03/2018	INV	069908471609	51.79		51.79
15/02/2018	30/03/2018	INV	009936666616	51.79		51.79
15/02/2018	30/03/2018	INV	089901378138	51.79		51.79
15/02/2018	30/03/2018	INV	089901378139	51.79		51.79
16/02/2018	30/03/2018	INV	039902690597	51.79		51.79
16/02/2018	30/03/2018	INV	039902771800	491.73		491.73
16/02/2018	30/03/2018	INV	009935227736	51.79		51.79
16/02/2018	30/03/2018	INV	009935616797	51.79		51.79
16/02/2018	30/03/2018	INV	019910894389	51.79		51.79
17/02/2018	30/03/2018	INV	029908050667	284.69		284.69
19/02/2018	30/03/2018	INV	039902022575	100.33		100.33
20/02/2018	30/03/2018	INV	009937478664	142.94		142.94
20/02/2018	30/03/2018	INV	029908050665	51.79		51.79
20/02/2018	30/03/2018	INV	029908050666	51.79		51.79
20/02/2018	30/03/2018	INV	039902770936	100.33		100.33

**Subtotal:** 18,429.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,282.46	12,086.63 ZAR	21,369.09

# Skynet South Africa (Pty) Ltd

STA J17991



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	28/02/2018
	<b>Account No.</b>	J17991
	<b>On Date</b>	28/02/2018
	<b>Page</b>	4/4

**Balance from Previous page:** 18,429.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	039902770937	51.79		51.79
20/02/2018	30/03/2018	INV	039902770938	51.79		51.79
20/02/2018	30/03/2018	INV	069908471610	116.49		116.49
20/02/2018	30/03/2018	INV	LCR000493	100.33		100.33
22/02/2018	30/03/2018	INV	039902662775	51.79		51.79
22/02/2018	30/03/2018	INV	039902771777	51.79		51.79
22/02/2018	30/03/2018	INV	039902771778	51.79		51.79
22/02/2018	30/03/2018	INV	039902771799	100.33		100.33
23/02/2018	30/03/2018	INV	029908050639	51.79		51.79
23/02/2018	30/03/2018	INV	039902771779	100.33		100.33
24/02/2018	30/03/2018	INV	009935227735	51.79		51.79
24/02/2018	30/03/2018	INV	029908050640	51.79		51.79
27/02/2018	30/03/2018	INV	089901378140	110.88		110.88
27/02/2018	30/03/2018	INV	089901384867	892.86		892.86
27/02/2018	30/03/2018	INV	LCR000494	161.06		161.06
27/02/2018	30/03/2018	INV	LCR000495	100.33		100.33
28/02/2018	30/03/2018	INV	089901384858	110.88		110.88
28/02/2018	30/03/2018	INV	089901384859	110.88		110.88
28/02/2018	30/03/2018	INV	069907916012	77.67		77.67
28/02/2018	30/03/2018	INV	019910894396	388.46		388.46
28/02/2018	30/03/2018	INV	009935616802	102.79		102.79
28/02/2018	30/03/2018	INV	009937355603	51.79		51.79

**Subtotal:** 21,369.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	9,282.46	12,086.63 ZAR	21,369.09