



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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2016
	Account No.	J17991
	Period	01/11/2016 : 30/11/2016
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Balance Brought Forward: 23,998.44
Allocated to Previous Months: -11,866.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/11/2016		PMT	1100673648	(12,530.85)	12,530.85	0.00
07/11/2016	31/12/2016	INV	039902526873	39.72		39.72
07/11/2016	31/12/2016	INV	069907658950	39.72		39.72
07/11/2016	31/12/2016	INV	039902448928	40.47		40.47
07/11/2016	31/12/2016	INV	039902526874	101.19		101.19
07/11/2016	31/12/2016	INV	039902526875	40.47		40.47
07/11/2016	31/12/2016	INV	039902526876	161.90		161.90
07/11/2016	31/12/2016	INV	039902647408	96.12		96.12
07/11/2016	31/12/2016	INV	039902647409	50.59		50.59
07/11/2016	31/12/2016	INV	069907115714	131.54		131.54
07/11/2016	31/12/2016	INV	009935382434	40.47		40.47
07/11/2016	31/12/2016	INV	029907356554	40.47		40.47
07/11/2016	31/12/2016	INV	069907160836	40.47		40.47
07/11/2016	31/12/2016	INV	069907978956	40.47		40.47
07/11/2016	31/12/2016	INV	009933919106	743.72		743.72
07/11/2016	31/12/2016	INV	049901226166	75.89		75.89
07/11/2016	31/12/2016	INV	069907160837	40.47		40.47
07/11/2016	31/12/2016	INV	029907356553	31.62		31.62
07/11/2016	31/12/2016	INV	039902477603	78.42		78.42
08/11/2016	31/12/2016	INV	009935147974	91.07		91.07
08/11/2016	31/12/2016	INV	009935272463	91.07		91.07
08/11/2016	31/12/2016	INV	069907658949	40.47		40.47
09/11/2016	31/12/2016	INV	029907356552	40.47		40.47
09/11/2016	31/12/2016	INV	039902647407	40.47		40.47
10/11/2016	31/12/2016	INV	029907356551	40.47		40.47
10/11/2016	31/12/2016	INV	039902647406	40.47		40.47
10/11/2016	31/12/2016	INV	009935382433	40.47		40.47
11/11/2016	31/12/2016	INV	009935382430	87.92		87.92
11/11/2016	31/12/2016	INV	019910411099	78.42		78.42
11/11/2016	31/12/2016	INV	069907160838	40.47		40.47
11/11/2016	31/12/2016	INV	039902647404	40.47		40.47
11/11/2016	31/12/2016	INV	039902647405	40.47		40.47
12/11/2016	31/12/2016	INV	019910411100	108.15		108.15
12/11/2016	31/12/2016	INV	009935272462	91.07		91.07
12/11/2016	31/12/2016	INV	069907916001	62.62		62.62

Subtotal: 14,939.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,131.54	6,943.50 ZAR	19,075.04



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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2016
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Balance from Previous page: 14,939.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2016	31/12/2016	INV	009935382358	81.59		81.59
15/11/2016	31/12/2016	INV	009935841857	105.24		105.24
15/11/2016	31/12/2016	INV	069907160897	81.59		81.59
15/11/2016	31/12/2016	INV	089900941031	40.47		40.47
15/11/2016	31/12/2016	INV	029907356550	40.47		40.47
15/11/2016	31/12/2016	INV	049901226157	75.89		75.89
16/11/2016	31/12/2016	INV	019910411098	91.07		91.07
16/11/2016	31/12/2016	INV	009935382343	81.59		81.59
16/11/2016	31/12/2016	INV	019910409714	40.47		40.47
16/11/2016	31/12/2016	INV	019910409715	40.47		40.47
16/11/2016	31/12/2016	INV	019910409716	40.47		40.47
16/11/2016	31/12/2016	INV	019910572376	40.47		40.47
16/11/2016	31/12/2016	INV	039902647403	151.78		151.78
18/11/2016	31/12/2016	INV	019910411063	91.07		91.07
18/11/2016	31/12/2016	INV	019910411097	386.72		386.72
18/11/2016	31/12/2016	INV	039902647365	149.25		149.25
18/11/2016	31/12/2016	INV	039902647366	70.83		70.83
19/11/2016	31/12/2016	INV	009935147975	91.07		91.07
19/11/2016	31/12/2016	INV	009935147976	62.62		62.62
19/11/2016	31/12/2016	INV	009935147982	91.07		91.07
19/11/2016	31/12/2016	INV	009935272461	91.07		91.07
19/11/2016	31/12/2016	INV	029907356549	40.47		40.47
21/11/2016	31/12/2016	INV	039902465781	40.47		40.47
21/11/2016	31/12/2016	INV	049901130981	78.42		78.42
22/11/2016	31/12/2016	INV	039902647367	40.47		40.47
22/11/2016	31/12/2016	INV	049901226158	40.47		40.47
23/11/2016	31/12/2016	INV	009935382357	81.59		81.59
23/11/2016	31/12/2016	INV	019910409774	40.47		40.47
23/11/2016	31/12/2016	INV	039902647368	40.47		40.47
23/11/2016	31/12/2016	INV	039902647369	50.59		50.59
23/11/2016	31/12/2016	INV	039902647374	40.47		40.47
23/11/2016	31/12/2016	INV	019910409773	40.47		40.47
25/11/2016	31/12/2016	INV	019910411064	131.42		131.42
25/11/2016	31/12/2016	INV	009935382354	87.92		87.92
25/11/2016	31/12/2016	INV	009935382355	81.59		81.59

Subtotal: 17,720.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,131.54	6,943.50 ZAR	19,075.04

Skynet South Africa (Pty) Ltd

STA J17991



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Balance from Previous page: 17,720.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2016	31/12/2016	INV	009935382356	87.92		87.92
25/11/2016	31/12/2016	INV	039902647373	40.47		40.47
25/11/2016	31/12/2016	INV	039902647400	40.47		40.47
25/11/2016	31/12/2016	INV	039902647401	40.47		40.47
25/11/2016	31/12/2016	INV	039902647402	40.47		40.47
25/11/2016	31/12/2016	INV	009935147981	91.07		91.07
25/11/2016	31/12/2016	INV	009935272459	91.07		91.07
25/11/2016	31/12/2016	INV	019910409717	40.47		40.47
25/11/2016	31/12/2016	INV	039902448927	268.47		268.47
26/11/2016	31/12/2016	INV	080001496779	91.07		91.07
28/11/2016	31/12/2016	INV	019910411065	91.07		91.07
29/11/2016	31/12/2016	INV	069907445186	81.59		81.59
30/11/2016	31/12/2016	INV	009935382344	81.59		81.59
30/11/2016	31/12/2016	INV	039902448909	268.47		268.47

Subtotal: 19,075.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	12,131.54	6,943.50 ZAR	19,075.04