



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	25/05/2016
	Account No.	J17988
	Period	26/04/2016 : 25/05/2016
	Page	1/4

Balance Brought Forward: 22,780.00
Allocated to Previous Months: -16,462.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/04/2016	31/05/2016	INV	009935331167	135.66		135.66
29/04/2016	31/05/2016	INV	009935331175	118.33		118.33
29/04/2016	31/05/2016	INV	009935331177	100.29		100.29
29/04/2016	31/05/2016	INV	009935331178	70.68		70.68
29/04/2016	31/05/2016	INV	009935331056	100.29		100.29
29/04/2016	31/05/2016	INV	009935331058	70.68		70.68
29/04/2016	31/05/2016	INV	009935331059	70.68		70.68
29/04/2016	31/05/2016	INV	009935331060	64.87		64.87
29/04/2016	31/05/2016	INV	009935331098	70.68		70.68
29/04/2016	31/05/2016	INV	009935331099	99.56		99.56
29/04/2016	31/05/2016	INV	009935331114	70.68		70.68
29/04/2016	31/05/2016	INV	009935331115	70.68		70.68
29/04/2016	31/05/2016	INV	009935331149	70.68		70.68
29/04/2016	31/05/2016	INV	009935331150	100.29		100.29
29/04/2016	31/05/2016	INV	009935331152	100.29		100.29
29/04/2016	31/05/2016	INV	009935331154	1,165.13		1,165.13
29/04/2016	31/05/2016	INV	009935331156	100.29		100.29
29/04/2016	31/05/2016	INV	009935331168	70.68		70.68
29/04/2016	31/05/2016	INV	009935331186	100.29		100.29
29/04/2016	31/05/2016	INV	009935331188	70.68		70.68
29/04/2016	31/05/2016	INV	009935331096	545.02		545.02
29/04/2016	31/05/2016	INV	009935331097	135.66		135.66
30/04/2016	31/05/2016	INV	009935331054	70.68		70.68
30/04/2016	31/05/2016	INV	009935331151	70.68		70.68
30/04/2016	31/05/2016	INV	009935331157	70.68		70.68
03/05/2016		PMT	1100608304	(16,662.76)	16,662.76	0.00
04/05/2016	30/06/2016	INV	009935331057	118.33		118.33
04/05/2016	30/06/2016	INV	009935331093	70.68		70.68
04/05/2016	30/06/2016	INV	009935331094	118.33		118.33
04/05/2016	30/06/2016	INV	009935331095	100.29		100.29
04/05/2016	30/06/2016	INV	009935331173	85.12		85.12
05/05/2016	30/06/2016	INV	009935331174	460.28		460.28
06/05/2016	30/06/2016	INV	009935331089	118.30		118.30
06/05/2016	30/06/2016	INV	009935331090	70.66		70.66
06/05/2016	30/06/2016	INV	009935331092	70.66		70.66

Subtotal: 11,243.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,317.09	11,604.16 ZAR	17,921.25



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	J17988
	Period	26/04/2016 : 25/05/2016
	Page	2/4

Balance from Previous page: 11,243.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2016	30/06/2016	INV	009935331169	100.26		100.26
06/05/2016	30/06/2016	INV	009935331062	118.30		118.30
06/05/2016	30/06/2016	INV	009935331170	70.66		70.66
06/05/2016	30/06/2016	INV	009935331171	70.66		70.66
06/05/2016	30/06/2016	INV	009935331172	70.66		70.66
07/05/2016	30/06/2016	INV	009935331100	70.66		70.66
09/05/2016	30/06/2016	INV	009935331103	364.60		364.60
10/05/2016	30/06/2016	INV	009935331063	70.66		70.66
10/05/2016	30/06/2016	INV	009935331101	85.10		85.10
10/05/2016	30/06/2016	INV	009935331102	100.26		100.26
11/05/2016	30/06/2016	INV	009935331091	92.32		92.32
11/05/2016	30/06/2016	INV	009935331064	92.32		92.32
11/05/2016	30/06/2016	INV	009935331065	100.26		100.26
11/05/2016	30/06/2016	INV	009935331066	100.26		100.26
11/05/2016	30/06/2016	INV	009935331067	118.30		118.30
11/05/2016	30/06/2016	INV	009935331068	100.26		100.26
11/05/2016	30/06/2016	INV	009935331070	70.66		70.66
11/05/2016	30/06/2016	INV	009935331071	100.26		100.26
11/05/2016	30/06/2016	INV	009935331072	70.66		70.66
11/05/2016	30/06/2016	INV	009935331073	118.30		118.30
11/05/2016	30/06/2016	INV	009935331074	118.30		118.30
11/05/2016	30/06/2016	INV	009935331075	118.30		118.30
11/05/2016	30/06/2016	INV	009935331076	70.66		70.66
11/05/2016	30/06/2016	INV	009935331077	70.66		70.66
11/05/2016	30/06/2016	INV	009935331078	70.66		70.66
11/05/2016	30/06/2016	INV	009935331079	92.32		92.32
11/05/2016	30/06/2016	INV	009935331080	85.10		85.10
11/05/2016	30/06/2016	INV	009935331082	70.66		70.66
11/05/2016	30/06/2016	INV	009935331104	70.66		70.66
11/05/2016	30/06/2016	INV	009935331506	46.19		46.19
13/05/2016	30/06/2016	INV	009935331107	70.66		70.66
13/05/2016	30/06/2016	INV	009935331026	118.30		118.30
13/05/2016	30/06/2016	INV	009935331027	100.26		100.26
13/05/2016	30/06/2016	INV	009935331028	70.66		70.66
13/05/2016	30/06/2016	INV	009935331029	100.26		100.26

Subtotal: 14,602.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,317.09	11,604.16 ZAR	17,921.25



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	25/05/2016
	Account No.	J17988
	Period	26/04/2016 : 25/05/2016
	Page	3/4

Balance from Previous page: 14,602.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2016	30/06/2016	INV	009935331030	100.26		100.26
13/05/2016	30/06/2016	INV	009935331031	70.66		70.66
13/05/2016	30/06/2016	INV	009935331032	100.26		100.26
13/05/2016	30/06/2016	INV	009935331033	70.66		70.66
13/05/2016	30/06/2016	INV	009935331105	70.66		70.66
13/05/2016	30/06/2016	INV	009935331106	70.66		70.66
14/05/2016	30/06/2016	INV	009935331034	70.66		70.66
16/05/2016	30/06/2016	INV	009935331108	70.66		70.66
17/05/2016	30/06/2016	INV	R009935331028	70.66		70.66
18/05/2016	30/06/2016	INV	009935331001	100.26		100.26
18/05/2016	30/06/2016	INV	009935331002	100.26		100.26
18/05/2016	30/06/2016	INV	009935331003	70.66		70.66
18/05/2016	30/06/2016	INV	009935331004	100.26		100.26
18/05/2016	30/06/2016	INV	009935331109	70.66		70.66
18/05/2016	30/06/2016	INV	009935331083	118.30		118.30
20/05/2016	30/06/2016	INV	009935331110	70.66		70.66
20/05/2016	30/06/2016	INV	009935331111	70.66		70.66
20/05/2016	30/06/2016	INV	009935331113	70.66		70.66
21/05/2016	30/06/2016	INV	009935331112	92.32		92.32
24/05/2016	30/06/2016	INV	009935331084	85.10		85.10
24/05/2016	30/06/2016	INV	009935331085	85.10		85.10
24/05/2016	30/06/2016	INV	009935331086	70.66		70.66
25/05/2016	30/06/2016	INV	009935331035	70.66		70.66
25/05/2016	30/06/2016	INV	009935331048	100.26		100.26
25/05/2016	30/06/2016	INV	009935331049	70.66		70.66
25/05/2016	30/06/2016	INV	009935331050	70.66		70.66
25/05/2016	30/06/2016	INV	009935331051	70.66		70.66
25/05/2016	30/06/2016	INV	009935331052	85.10		85.10
25/05/2016	30/06/2016	INV	009935331053	70.66		70.66
25/05/2016	30/06/2016	INV	009935331087	118.30		118.30
25/05/2016	30/06/2016	INV	009935331088	70.66		70.66
25/05/2016	30/06/2016	INV	069907224261	392.65		392.65
25/05/2016	30/06/2016	INV	009935331036	70.66		70.66
25/05/2016	30/06/2016	INV	009935331037	70.66		70.66
25/05/2016	30/06/2016	INV	009935331038	85.10		85.10

Subtotal: 17,750.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	6,317.09	11,604.16 ZAR	17,921.25

