

Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	J17991
	On Date	31/07/2019
	Page	1/3

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2019	30/08/2019	INV	009935616842	84.10		84.10
10/07/2019	30/08/2019	INV	009938359792	317.00		317.00
10/07/2019	30/08/2019	INV	009938634355	56.07		56.07
10/07/2019	30/08/2019	INV	009938703284	120.53		120.53
10/07/2019	30/08/2019	INV	019911436254	322.29		322.29
10/07/2019	30/08/2019	INV	009939209610	70.08		70.08
10/07/2019	30/08/2019	INV	019911579635	56.07		56.07
10/07/2019	30/08/2019	INV	029908447366	70.08		70.08
10/07/2019	30/08/2019	INV	039902789964	54.95		54.95
10/07/2019	30/08/2019	INV	019911436256	54.95		54.95
10/07/2019	30/08/2019	INV	019911436268	54.95		54.95
10/07/2019	30/08/2019	INV	019911436266	54.95		54.95
10/07/2019	30/08/2019	INV	039902303579	54.95		54.95
10/07/2019	30/08/2019	INV	039902789977	54.95		54.95
10/07/2019	30/08/2019	INV	039902789978	54.95		54.95
10/07/2019	30/08/2019	INV	009935227702	54.95		54.95
10/07/2019	30/08/2019	INV	009938359791	54.95		54.95
10/07/2019	30/08/2019	INV	019911436257	106.46		106.46
10/07/2019	30/08/2019	INV	019911436265	54.95		54.95
10/07/2019	30/08/2019	INV	039902652259	54.95		54.95
10/07/2019	30/08/2019	INV	039902789976	54.95		54.95
10/07/2019	30/08/2019	INV	039902791477	54.95		54.95
10/07/2019	30/08/2019	INV	069907160871	54.95		54.95
10/07/2019	30/08/2019	INV	039902789975	54.95		54.95
10/07/2019	30/08/2019	INV	019911436264	54.95		54.95
11/07/2019	30/08/2019	INV	009938740967	108.77		108.77
11/07/2019	30/08/2019	INV	019911177487	151.92		151.92
11/07/2019	30/08/2019	INV	019911436259	139.68		139.68
11/07/2019	30/08/2019	INV	019911436260	160.28		160.28
12/07/2019	30/08/2019	INV	009938294570	83.02		83.02
12/07/2019	30/08/2019	INV	019911579627	1,037.20		1,037.20
12/07/2019	30/08/2019	INV	009935227701	54.95		54.95
12/07/2019	30/08/2019	INV	019911579588	54.95		54.95
12/07/2019	30/08/2019	INV	039902303580	54.95		54.95
12/07/2019	30/08/2019	INV	080002358325	54.95		54.95

Subtotal: 3,982.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,113.45 ZAR	25,113.45

Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	J17991
	On Date	31/07/2019
	Page	2/3

Balance from Previous page: 3,982.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2019	30/08/2019	INV	029908434775	68.68		68.68
13/07/2019	30/08/2019	INV	019911579629	2,885.71		2,885.71
13/07/2019	30/08/2019	INV	019911579631	2,260.01		2,260.01
13/07/2019	30/08/2019	INV	019911579633	2,529.54		2,529.54
13/07/2019	30/08/2019	INV	019911579634	1,297.42		1,297.42
13/07/2019	30/08/2019	INV	009934954775	158.61		158.61
13/07/2019	30/08/2019	INV	019911573044	83.02		83.02
15/07/2019	30/08/2019	INV	019911436258	54.95		54.95
15/07/2019	30/08/2019	INV	009938634448	54.95		54.95
15/07/2019	30/08/2019	INV	009939209609	54.95		54.95
15/07/2019	30/08/2019	INV	039902789965	54.95		54.95
16/07/2019	30/08/2019	INV	019911436263	118.23		118.23
16/07/2019	30/08/2019	INV	019911533511	106.46		106.46
16/07/2019	30/08/2019	INV	019911533560	42.93		42.93
16/07/2019	30/08/2019	INV	080002361959	54.95		54.95
17/07/2019	30/08/2019	INV	009938359788	155.48		155.48
17/07/2019	30/08/2019	INV	019911436262	118.23		118.23
17/07/2019	30/08/2019	INV	019911533514	54.95		54.95
18/07/2019	30/08/2019	INV	009934954777	139.94		139.94
18/07/2019	30/08/2019	INV	080002364183	54.95		54.95
18/07/2019	30/08/2019	INV	019911533515	100.19		100.19
18/07/2019	30/08/2019	INV	019911533558	68.68		68.68
19/07/2019	30/08/2019	INV	019911533559	148.12		148.12
19/07/2019	30/08/2019	INV	019911568931	315.56		315.56
19/07/2019	30/08/2019	INV	019911580082	851.98		851.98
19/07/2019	30/08/2019	INV	019911579589	54.95		54.95
20/07/2019	30/08/2019	INV	009935227652	54.95		54.95
20/07/2019	30/08/2019	INV	009935616833	54.95		54.95
20/07/2019	30/08/2019	INV	019911177488	127.86		127.86
23/07/2019	30/08/2019	INV	019911579632	3,188.93		3,188.93
23/07/2019	30/08/2019	INV	019911177489	90.78		90.78
23/07/2019	30/08/2019	INV	019911533557	54.95		54.95
23/07/2019	30/08/2019	INV	039902811764	54.95		54.95
23/07/2019	30/08/2019	INV	080002368420	54.95		54.95
24/07/2019	30/08/2019	INV	009934954776	484.01		484.01

Subtotal: 20,037.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,113.45 ZAR	25,113.45

Skynet South Africa (Pty) Ltd

STA J17991



Isando Business Park, Unit G3
 Corner Gewel and Hulley street
 Isando 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2019
	Account No.	J17991
	On Date	31/07/2019
	Page	3/3

Balance from Previous page: 20,037.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2019	30/08/2019	INV	009939209608	154.53		154.53
24/07/2019	30/08/2019	INV	080002367962	291.50		291.50
25/07/2019	30/08/2019	INV	019911533556	139.68		139.68
26/07/2019	30/08/2019	INV	069907160872	54.95		54.95
26/07/2019	30/08/2019	INV	009935227700	54.95		54.95
26/07/2019	30/08/2019	INV	009935616834	82.41		82.41
26/07/2019	30/08/2019	INV	019911579590	54.95		54.95
26/07/2019	30/08/2019	INV	019911579592	659.04		659.04
29/07/2019	30/08/2019	INV	080002364949	54.95		54.95
29/07/2019	30/08/2019	INV	009939222980	738.92		738.92
30/07/2019	30/08/2019	INV	039902828707	54.95		54.95
30/07/2019	30/08/2019	INV	039902828735	137.32		137.32
30/07/2019	30/08/2019	INV	089901384210	120.08		120.08
30/07/2019	30/08/2019	INV	039902789967	54.95		54.95
30/07/2019	30/08/2019	INV	039902789968	54.95		54.95
30/07/2019	30/08/2019	INV	039902789970	54.95		54.95
31/07/2019	30/08/2019	INV	009938740848	108.77		108.77
31/07/2019	30/08/2019	INV	019911533518	139.68		139.68
31/07/2019	30/08/2019	INV	019911533519	238.56		238.56
31/07/2019	30/08/2019	INV	029908447367	68.68		68.68
31/07/2019	30/08/2019	INV	039902789971	1,757.41		1,757.41

Subtotal: 25,113.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	25,113.45 ZAR	25,113.45