

# 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:** 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2017
	<b>Account No.</b>	J17991
	<b>On Date</b>	31/07/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	029907356540*	41.02		41.02
02/06/2017	30/07/2017	INV	039902303568*	41.02		41.02
02/06/2017	30/07/2017	INV	039902313061*	97.99		97.99
02/06/2017	30/07/2017	INV	039902662762*	41.02		41.02
02/06/2017	30/07/2017	INV	039902662763*	79.47		79.47
02/06/2017	30/07/2017	INV	049901267544*	76.90		76.90
02/06/2017	30/07/2017	INV	069907658939*	41.02		41.02
03/06/2017	30/07/2017	INV	069907978960*	109.53		109.53
03/06/2017	30/07/2017	INV	069907978961*	41.02		41.02
05/06/2017	30/07/2017	INV	049901265118*	79.47		79.47
05/06/2017	30/07/2017	INV	049901267543*	41.02		41.02
05/06/2017	30/07/2017	INV	069907658938*	41.02		41.02
06/06/2017	30/07/2017	INV	019910764978*	41.02		41.02
07/06/2017	30/07/2017	INV	009935272435*	41.02		41.02
07/06/2017	30/07/2017	INV	009935616792*	41.02		41.02
07/06/2017	30/07/2017	INV	009936349686*	194.89		194.89
07/06/2017	30/07/2017	INV	019910635457*	127.47		127.47
07/06/2017	30/07/2017	INV	019910635458*	135.30		135.30
07/06/2017	30/07/2017	INV	029907801023*	41.02		41.02
08/06/2017	30/07/2017	INV	039902303569*	268.74		268.74
08/06/2017	30/07/2017	INV	039902662759*	40.74		40.74
08/06/2017	30/07/2017	INV	039902662760*	40.74		40.74
08/06/2017	30/07/2017	INV	039902662761*	41.02		41.02
09/06/2017	30/07/2017	INV	009935272434*	40.74		40.74
09/06/2017	30/07/2017	INV	039902662741*	40.74		40.74
12/06/2017	30/07/2017	INV	009935382399*	40.74		40.74
12/06/2017	30/07/2017	INV	019910764979*	40.74		40.74
12/06/2017	30/07/2017	INV	039902662742*	40.74		40.74
12/06/2017	30/07/2017	INV	039902662743*	40.74		40.74
12/06/2017	30/07/2017	INV	049901267533*	76.39		76.39
13/06/2017	30/07/2017	INV	009935382397*	88.45		88.45
13/06/2017	30/07/2017	INV	009935382398*	82.09		82.09
13/06/2017	30/07/2017	INV	029907801024*	40.74		40.74
13/06/2017	30/07/2017	INV	029907801026*	40.74		40.74
13/06/2017	30/07/2017	INV	039902500069*	78.93		78.93

**Subtotal:** 2,395.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	15,163.01	13,934.97 ZAR	29,097.98

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Customer Details	Document Type	Statement
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	<b>Account No.</b>	J17991
	<b>On Date</b>	31/07/2017
	<b>Page</b>	2/5

Balance from Previous page: 2,395.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2017	30/07/2017	INV	009935382400*	40.74		40.74
14/06/2017	30/07/2017	INV	019910764980*	40.74		40.74
14/06/2017	30/07/2017	INV	029907801028*	40.74		40.74
14/06/2017	30/07/2017	INV	069907978962*	40.74		40.74
15/06/2017	30/07/2017	INV	019910635459*	143.20		143.20
15/06/2017	30/07/2017	INV	029907801070*	40.74		40.74
19/06/2017	30/07/2017	INV	019910635460*	113.03		113.03
20/06/2017	30/07/2017	INV	009933863822*	326.53		326.53
20/06/2017	30/07/2017	INV	009935919148*	322.71		322.71
20/06/2017	30/07/2017	INV	009936176261*	3,717.61		3,717.61
20/06/2017	30/07/2017	INV	019910635461*	126.65		126.65
20/06/2017	30/07/2017	INV	039902662744*	40.74		40.74
20/06/2017	30/07/2017	INV	039902662745*	40.74		40.74
21/06/2017	30/07/2017	INV	009936334140*	758.13		758.13
21/06/2017	30/07/2017	INV	009936459101*	422.69		422.69
21/06/2017	30/07/2017	INV	039902500070*	78.93		78.93
22/06/2017	30/07/2017	INV	029907761981*	1,762.04		1,762.04
23/06/2017	30/07/2017	INV	009933863821*	933.83		933.83
23/06/2017	30/07/2017	INV	029907798791*	237.71		237.71
23/06/2017	30/07/2017	INV	029907801031*	40.74		40.74
23/06/2017	30/07/2017	INV	029907801032*	40.74		40.74
23/06/2017	30/07/2017	INV	039902662748*	78.93		78.93
23/06/2017	30/07/2017	INV	049901267534*	76.39		76.39
26/06/2017	30/07/2017	INV	009935272433*	40.74		40.74
26/06/2017	30/07/2017	INV	009935616794*	40.74		40.74
26/06/2017	30/07/2017	INV	019910764981*	40.74		40.74
27/06/2017	30/07/2017	INV	009934583665*	91.63		91.63
27/06/2017	30/07/2017	INV	009934583667*	1,514.39		1,514.39
27/06/2017	30/07/2017	INV	019910635462*	126.65		126.65
27/06/2017	30/07/2017	INV	039902662758*	40.74		40.74
27/06/2017	30/07/2017	INV	089900920560*	40.74		40.74
28/06/2017	30/07/2017	INV	019910764982*	40.74		40.74
28/06/2017	30/07/2017	INV	029907801033*	40.74		40.74
28/06/2017	30/07/2017	INV	039902662757*	40.74		40.74
28/06/2017	30/07/2017	INV	089900920569*	88.45		88.45

Subtotal: 14,007.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	15,163.01	13,934.97 ZAR	29,097.98

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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>	31/07/2017
	<b>Account No.</b>	J17991
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Balance from Previous page: 14,007.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	019910635463*	126.65		126.65
29/06/2017	30/07/2017	INV	019910764983*	40.74		40.74
29/06/2017	30/07/2017	INV	039902662755*	40.74		40.74
29/06/2017	30/07/2017	INV	039902662756*	40.74		40.74
29/06/2017	30/07/2017	INV	089900920561*	40.74		40.74
29/06/2017	30/07/2017	INV	089900920562*	40.74		40.74
30/06/2017	30/07/2017	INV	009935616880*	40.74		40.74
30/06/2017	30/07/2017	INV	009936140871*	355.43		355.43
30/06/2017	30/07/2017	INV	039902465778*	268.74		268.74
30/06/2017	30/07/2017	INV	039902662746*	40.74		40.74
30/06/2017	30/07/2017	INV	039902662747*	40.74		40.74
30/06/2017	30/07/2017	INV	039902662749*	78.93		78.93
06/07/2017	30/08/2017	INV	029907801034	40.74		40.74
06/07/2017	30/08/2017	INV	039902465777	268.74		268.74
06/07/2017	30/08/2017	INV	049901267542	40.74		40.74
06/07/2017	30/08/2017	INV	069908292191	40.74		40.74
06/07/2017	30/08/2017	INV	089900920563	40.74		40.74
06/07/2017	30/08/2017	INV	029907783388	262.29		262.29
06/07/2017	30/08/2017	INV	039902500071	77.53		77.53
06/07/2017	30/08/2017	INV	019910764984	210.08		210.08
07/07/2017	30/08/2017	INV	019910635464	77.53		77.53
07/07/2017	30/08/2017	INV	029907801069	40.01		40.01
07/07/2017	30/08/2017	INV	039902465771	268.01		268.01
07/07/2017	30/08/2017	INV	009935616793	40.01		40.01
07/07/2017	30/08/2017	INV	019910764985	40.01		40.01
08/07/2017	30/08/2017	INV	009935272432	40.01		40.01
11/07/2017	30/08/2017	INV	089900920568	100.04		100.04
11/07/2017	30/08/2017	INV	019910558177	77.53		77.53
11/07/2017	30/08/2017	INV	019910558178	200.07		200.07
11/07/2017	30/08/2017	INV	019910558183	200.07		200.07
11/07/2017	30/08/2017	INV	039902647383	40.01		40.01
11/07/2017	30/08/2017	INV	039902647384	40.01		40.01
11/07/2017	30/08/2017	INV	039902647385	77.53		77.53
11/07/2017	30/08/2017	INV	039902647389	40.01		40.01
11/07/2017	30/08/2017	INV	039902647390	40.01		40.01

**Subtotal:** 17,465.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	15,163.01	13,934.97 ZAR	29,097.98

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<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2017
	<b>Account No.</b>	J17991
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**Balance from Previous page: 17,465.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2017	30/08/2017	INV	009935616878	40.01		40.01
12/07/2017	30/08/2017	INV	039902465772	268.01		268.01
12/07/2017	30/08/2017	INV	039902647386	252.59		252.59
12/07/2017	30/08/2017	INV	039902647387	480.18		480.18
12/07/2017	30/08/2017	INV	039902647388	40.01		40.01
13/07/2017	30/08/2017	INV	009936566870	222.03		222.03
13/07/2017	30/08/2017	INV	069907978996	490.18		490.18
14/07/2017	30/08/2017	INV	009934583668	3,561.65		3,561.65
14/07/2017	30/08/2017	INV	009936566872	818.22		818.22
14/07/2017	30/08/2017	INV	039902662780	40.01		40.01
14/07/2017	30/08/2017	INV	049901267557	40.01		40.01
15/07/2017	30/08/2017	INV	019910635484	106.99		106.99
17/07/2017	30/08/2017	INV	039902592809	480.18		480.18
17/07/2017	30/08/2017	INV	039902592810	100.04		100.04
18/07/2017	30/08/2017	INV	019910635465	74.48		74.48
18/07/2017	30/08/2017	INV	019910635467	140.76		140.76
18/07/2017	30/08/2017	INV	019910635483	90.11		90.11
19/07/2017	30/08/2017	INV	009934885541	69.10		69.10
20/07/2017	30/08/2017	INV	049901304505	74.48		74.48
21/07/2017	30/08/2017	INV	019910635468	140.76		140.76
23/07/2017	30/08/2017	INV	009935272431	40.01		40.01
23/07/2017	30/08/2017	INV	019910743978	40.01		40.01
23/07/2017	30/08/2017	INV	019910764989	153.12		153.12
23/07/2017	30/08/2017	INV	019910764991	688.83		688.83
23/07/2017	30/08/2017	INV	019910764992	40.01		40.01
23/07/2017	30/08/2017	INV	009936361857	1,435.53		1,435.53
24/07/2017	30/08/2017	INV	049901267541	75.02		75.02
25/07/2017	30/08/2017	INV	009934885542	170.07		170.07
25/07/2017	30/08/2017	INV	029907801071	40.01		40.01
25/07/2017	30/08/2017	INV	039902652210	40.01		40.01
25/07/2017	30/08/2017	INV	039902652211	40.01		40.01
25/07/2017	30/08/2017	INV	039902652212	95.03		95.03
25/07/2017	30/08/2017	INV	049901267540	75.02		75.02
28/07/2017	30/08/2017	INV	019910635482	90.11		90.11
28/07/2017	30/08/2017	INV	009935272430	40.01		40.01

**Subtotal: 28,058.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	15,163.01	13,934.97 ZAR	29,097.98

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**Balance from Previous page:** 28,058.07

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28/07/2017	30/08/2017	INV	009935616879	40.01		40.01
29/07/2017	30/08/2017	INV	019910635481	90.11		90.11
31/07/2017	30/08/2017	INV	009934583669	769.03		769.03
31/07/2017	30/08/2017	INV	019910635480	140.76		140.76

**Subtotal:** 29,097.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	15,163.01	13,934.97 ZAR	29,097.98