

Skynet South Africa (Pty) Ltd

STA J17989



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	J17989
	On Date	28/02/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2021	30/11/2021	INV	009941310185*	1,720.37	(3,110.29)	-1,389.92
04/02/2022	30/03/2022	INV	009936115817	67.85		67.85
04/02/2022	30/03/2022	INV	009940901414	248.99		248.99
04/02/2022	30/03/2022	INV	009940901459	277.83		277.83
04/02/2022	30/03/2022	INV	009941050345	67.85		67.85
04/02/2022	30/03/2022	INV	009941050346	84.80		84.80
04/02/2022	30/03/2022	INV	009941050347	137.24		137.24
04/02/2022	30/03/2022	INV	009941209333	602.26		602.26
04/02/2022	30/03/2022	INV	009941247502	266.75		266.75
04/02/2022	30/03/2022	INV	009941332602	295.12		295.12
04/02/2022	30/03/2022	INV	009941567771	399.17		399.17
04/02/2022	30/03/2022	INV	009941567805	131.46		131.46
04/02/2022	30/03/2022	INV	009941915002	137.24		137.24
04/02/2022	30/03/2022	INV	009941915131	207.54		207.54
04/02/2022	30/03/2022	INV	009941994661	699.58		699.58
04/02/2022	30/03/2022	INV	009942086270	928.84		928.84
04/02/2022	30/03/2022	INV	009939616546	195.18		195.18
04/02/2022	30/03/2022	INV	009940746425	416.48		416.48
04/02/2022	30/03/2022	INV	009940956768	195.18		195.18
04/02/2022	30/03/2022	INV	009940956769	2,554.16		2,554.16
04/02/2022	30/03/2022	INV	009940956770	134.37		134.37
04/02/2022	30/03/2022	INV	009941189453	121.34		121.34
04/02/2022	30/03/2022	INV	009941209233	69.35		69.35
04/02/2022	30/03/2022	INV	009941332805	140.15		140.15
04/02/2022	30/03/2022	INV	009941567806	164.70		164.70
04/02/2022	30/03/2022	INV	009941916032	134.37		134.37
04/02/2022	30/03/2022	INV	009941916033	134.37		134.37
04/02/2022	30/03/2022	INV	009941916034	134.37		134.37
04/02/2022	30/03/2022	INV	009941916035	195.18		195.18
04/02/2022	30/03/2022	INV	009941916036	134.37		134.37
04/02/2022	30/03/2022	INV	009942167060	69.35		69.35
04/02/2022	30/03/2022	INV	080010381700	109.51		109.51
04/02/2022	30/03/2022	INV	009940956766	407.87		407.87
04/02/2022	30/03/2022	INV	009941108090	233.85		233.85
04/02/2022	30/03/2022	INV	009941209234	521.50		521.50

Subtotal: 9,228.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	J17989
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Balance from Previous page: 9,228.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/02/2022	30/03/2022	INV	009941209334	388.85		388.85
04/02/2022	30/03/2022	INV	009941718153	473.47		473.47
04/02/2022	30/03/2022	INV	009941915431	195.18		195.18
04/02/2022	30/03/2022	INV	009941916037	591.56		591.56
04/02/2022	30/03/2022	INV	009940864645	282.01		282.01
04/02/2022	30/03/2022	INV	009940901457	140.15		140.15
04/02/2022	30/03/2022	INV	009940901458	285.20		285.20
05/02/2022	30/03/2022	INV	009942122821	504.92		504.92
05/02/2022	30/03/2022	INV	009942122822	140.15		140.15
07/02/2022	30/03/2022	INV	009936115818	167.79		167.79
07/02/2022	30/03/2022	INV	009938822225	138.67		138.67
07/02/2022	30/03/2022	INV	009938822226	173.33		173.33
07/02/2022	30/03/2022	INV	009938822227	156.00		156.00
07/02/2022	30/03/2022	INV	009938822228	242.64		242.64
07/02/2022	30/03/2022	INV	009941330954	958.95		958.95
07/02/2022	30/03/2022	INV	009941332804	399.91		399.91
07/02/2022	30/03/2022	INV	009941567799	134.37		134.37
07/02/2022	30/03/2022	INV	009941567800	134.37		134.37
07/02/2022	30/03/2022	INV	009941567801	69.35		69.35
07/02/2022	30/03/2022	INV	009941567807	69.35		69.35
07/02/2022	30/03/2022	INV	009941567808	134.37		134.37
07/02/2022	30/03/2022	INV	009941567809	377.10		377.10
07/02/2022	30/03/2022	INV	009941915231	140.15		140.15
07/02/2022	30/03/2022	INV	009941915430	195.18		195.18
07/02/2022	30/03/2022	INV	009941567772	528.80		528.80
07/02/2022	30/03/2022	INV	080010390185	54.17		54.17
07/02/2022	30/03/2022	INV	080010390235	69.35		69.35
08/02/2022	30/03/2022	INV	009940901452	140.15		140.15
08/02/2022	30/03/2022	INV	009940901453	458.65		458.65
08/02/2022	30/03/2022	INV	009940901454	258.22		258.22
08/02/2022	30/03/2022	INV	009940901455	273.63		273.63
08/02/2022	30/03/2022	INV	009941635507	69.35		69.35
08/02/2022	30/03/2022	INV	009941915003	648.61		648.61
08/02/2022	30/03/2022	INV	009941915499	659.24		659.24
08/02/2022	30/03/2022	INV	009941916038	446.55		446.55

Subtotal: 19,327.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20



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	Account No.	J17989
	On Date	28/02/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2022	30/03/2022	INV	009941916039	678.58		678.58
08/02/2022	30/03/2022	INV	009935989208	498.47		498.47
08/02/2022	30/03/2022	INV	009939616545	195.18		195.18
08/02/2022	30/03/2022	INV	009940231989	407.45		407.45
08/02/2022	30/03/2022	INV	009940956727	225.31		225.31
08/02/2022	30/03/2022	INV	009941171590	498.47		498.47
08/02/2022	30/03/2022	INV	009941171594	546.05		546.05
08/02/2022	30/03/2022	INV	009941209337	1,593.70		1,593.70
08/02/2022	30/03/2022	INV	009941247503	204.85		204.85
08/02/2022	30/03/2022	INV	009941618581	437.78		437.78
09/02/2022	30/03/2022	INV	009941108088	407.87		407.87
09/02/2022	30/03/2022	INV	009941108091	195.18		195.18
09/02/2022	30/03/2022	INV	009941108092	195.18		195.18
09/02/2022	30/03/2022	INV	009940901456	466.23		466.23
09/02/2022	30/03/2022	INV	009941108093	601.23		601.23
09/02/2022	30/03/2022	INV	009941331384	436.87		436.87
09/02/2022	30/03/2022	INV	009941618964	521.50		521.50
09/02/2022	30/03/2022	INV	009941792959	265.93		265.93
09/02/2022	30/03/2022	INV	009941905281	370.00		370.00
09/02/2022	30/03/2022	INV	009941994659	195.18		195.18
09/02/2022	30/03/2022	INV	009941994660	140.15		140.15
09/02/2022	30/03/2022	INV	009940790605	456.22		456.22
09/02/2022	30/03/2022	INV	009940790606	446.55		446.55
09/02/2022	30/03/2022	INV	009941677896	707.58		707.58
09/02/2022	30/03/2022	INV	009941939258	195.18		195.18
09/02/2022	30/03/2022	INV	009942086273	140.15		140.15
09/02/2022	30/03/2022	INV	009942537385	628.15		628.15
10/02/2022	30/03/2022	INV	009940901413	339.49		339.49
10/02/2022	30/03/2022	INV	009940901451	140.15		140.15
10/02/2022	30/03/2022	INV	009940956764	195.18		195.18
10/02/2022	30/03/2022	INV	009940956765	253.18		253.18
10/02/2022	30/03/2022	INV	009941108094	195.18		195.18
10/02/2022	30/03/2022	INV	009941171591	212.30		212.30
10/02/2022	30/03/2022	INV	009941171592	134.37		134.37
10/02/2022	30/03/2022	INV	009941171593	134.37		134.37

Subtotal: 32,587.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20



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	Account No.	J17989
	On Date	28/02/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	009941209235	759.15		759.15
10/02/2022	30/03/2022	INV	009941209338	69.35		69.35
10/02/2022	30/03/2022	INV	009941567773	134.37		134.37
10/02/2022	30/03/2022	INV	009941567774	195.05		195.05
10/02/2022	30/03/2022	INV	009941618558	134.37		134.37
10/02/2022	30/03/2022	INV	009941618963	140.15		140.15
10/02/2022	30/03/2022	INV	009941618997	104.01		104.01
10/02/2022	30/03/2022	INV	009941677895	140.15		140.15
10/02/2022	30/03/2022	INV	009941915004	140.15		140.15
10/02/2022	30/03/2022	INV	009941916041	195.18		195.18
10/02/2022	30/03/2022	INV	009941916042	204.85		204.85
10/02/2022	30/03/2022	INV	009941916043	195.18		195.18
10/02/2022	30/03/2022	INV	009941939290	359.54		359.54
10/02/2022	30/03/2022	INV	009941969048	195.18		195.18
10/02/2022	30/03/2022	INV	009942086249	167.79		167.79
10/02/2022	30/03/2022	INV	009942086272	140.15		140.15
10/02/2022	30/03/2022	INV	009940746426	350.84		350.84
10/02/2022	30/03/2022	INV	009941952151	140.15		140.15
10/02/2022	30/03/2022	INV	009941050273	814.50		814.50
10/02/2022	30/03/2022	INV	009941050343	521.50		521.50
11/02/2022	30/03/2022	INV	009941618557	680.52		680.52
11/02/2022	30/03/2022	INV	009941618965	936.01		936.01
11/02/2022	30/03/2022	INV	009936115819	69.35		69.35
11/02/2022	30/03/2022	INV	009939616544	195.18		195.18
11/02/2022	30/03/2022	INV	009941119679	488.34		488.34
11/02/2022	30/03/2022	INV	009941567775	134.37		134.37
11/02/2022	30/03/2022	INV	009941567776	69.35		69.35
11/02/2022	30/03/2022	INV	009941567777	134.37		134.37
11/02/2022	30/03/2022	INV	009941618996	69.35		69.35
11/02/2022	30/03/2022	INV	009941915243	405.79		405.79
11/02/2022	30/03/2022	INV	009941915429	195.18		195.18
11/02/2022	30/03/2022	INV	009941916044	140.15		140.15
11/02/2022	30/03/2022	INV	009941994658	378.48		378.48
11/02/2022	30/03/2022	INV	009942086274	523.89		523.89
11/02/2022	30/03/2022	INV	029907975252	69.35		69.35

Subtotal: 42,178.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20

Skynet South Africa (Pty) Ltd

STA J17989



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Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

E-mail: **lydiaf@skynet.co.za**

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	Account No.	J17989
	On Date	28/02/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2022	30/03/2022	INV	009936115820	234.11		234.11
12/02/2022	30/03/2022	INV	009936115821	394.38		394.38
12/02/2022	30/03/2022	INV	009941618981	156.00		156.00
12/02/2022	30/03/2022	INV	009941915229	289.37		289.37
12/02/2022	30/03/2022	INV	009941915230	145.67		145.67
12/02/2022	30/03/2022	INV	009941915428	195.18		195.18
14/02/2022	30/03/2022	INV	009941258070	300.43		300.43
14/02/2022	30/03/2022	INV	009941567778	69.35		69.35
14/02/2022	30/03/2022	INV	009941618982	69.35		69.35
14/02/2022	30/03/2022	INV	009941856386	134.37		134.37
14/02/2022	30/03/2022	INV	009941915005	366.75		366.75
14/02/2022	30/03/2022	INV	009941915427	134.37		134.37
14/02/2022	30/03/2022	INV	009941916046	69.35		69.35
14/02/2022	30/03/2022	INV	009942086248	167.79		167.79
14/02/2022	30/03/2022	INV	009942086275	195.18		195.18
15/02/2022	30/03/2022	INV	009941332108	140.15		140.15
15/02/2022	30/03/2022	INV	009941332109	527.02		527.02
15/02/2022	30/03/2022	INV	009941915129	140.15		140.15
15/02/2022	30/03/2022	INV	009941915130	405.43		405.43
15/02/2022	30/03/2022	INV	009941915228	69.35		69.35
15/02/2022	30/03/2022	INV	009941915233	251.10		251.10
15/02/2022	30/03/2022	INV	009941916047	311.19		311.19
15/02/2022	30/03/2022	INV	009941916048	355.70		355.70
15/02/2022	30/03/2022	INV	009941940512	222.10		222.10
15/02/2022	30/03/2022	INV	009942028195	465.88		465.88
15/02/2022	30/03/2022	INV	009942167061	69.35		69.35
16/02/2022	30/03/2022	INV	009941209236	69.35		69.35
16/02/2022	30/03/2022	INV	009941567798	151.62		151.62
16/02/2022	30/03/2022	INV	009941922518	86.60		86.60
16/02/2022	30/03/2022	INV	009941962492	357.44		357.44
16/02/2022	30/03/2022	INV	009942086247	167.79		167.79
16/02/2022	30/03/2022	INV	009942122771	278.32		278.32
16/02/2022	30/03/2022	INV	029907975258	130.03		130.03
16/02/2022	30/03/2022	INV	009936115823	69.35		69.35
16/02/2022	30/03/2022	INV	009941050272	499.39		499.39

Subtotal: 49,867.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20



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Balance from Previous page: 49,867.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2022	30/03/2022	INV	009941567796	134.37		134.37
17/02/2022	30/03/2022	INV	009941249528	212.43		212.43
17/02/2022	30/03/2022	INV	009936115822	140.15		140.15
17/02/2022	30/03/2022	INV	009940900600	140.15		140.15
17/02/2022	30/03/2022	INV	009940901415	140.15		140.15
17/02/2022	30/03/2022	INV	009940901447	420.11		420.11
17/02/2022	30/03/2022	INV	009940901448	437.36		437.36
17/02/2022	30/03/2022	INV	009940901449	471.75		471.75
17/02/2022	30/03/2022	INV	009940956762	195.18		195.18
17/02/2022	30/03/2022	INV	009940956763	243.51		243.51
17/02/2022	30/03/2022	INV	009941209237	438.60		438.60
17/02/2022	30/03/2022	INV	009941332107	178.84		178.84
17/02/2022	30/03/2022	INV	009941567797	970.84		970.84
17/02/2022	30/03/2022	INV	009941915128	140.15		140.15
17/02/2022	30/03/2022	INV	009941915426	224.18		224.18
17/02/2022	30/03/2022	INV	009941916049	446.55		446.55
17/02/2022	30/03/2022	INV	009941994657	609.93		609.93
17/02/2022	30/03/2022	INV	080010400461	54.17		54.17
17/02/2022	30/03/2022	INV	009940956760	134.37		134.37
17/02/2022	30/03/2022	INV	009941567793	134.37		134.37
17/02/2022	30/03/2022	INV	009941567794	134.37		134.37
17/02/2022	30/03/2022	INV	009941567795	134.37		134.37
17/02/2022	30/03/2022	INV	009941618983	69.35		69.35
17/02/2022	30/03/2022	INV	009941915242	473.47		473.47
18/02/2022	30/03/2022	INV	009940956761	533.55		533.55
18/02/2022	30/03/2022	INV	009941108096	659.24		659.24
18/02/2022	30/03/2022	INV	009941108097	195.18		195.18
18/02/2022	30/03/2022	INV	009941330908	195.18		195.18
18/02/2022	30/03/2022	INV	009941851572	69.35		69.35
18/02/2022	30/03/2022	INV	080010402530	69.35		69.35
18/02/2022	30/03/2022	INV	080010402535	69.35		69.35
18/02/2022	30/03/2022	INV	080010402537	134.37		134.37
18/02/2022	30/03/2022	INV	080010402540	69.35		69.35
19/02/2022	30/03/2022	INV	009941915425	494.88		494.88
21/02/2022	30/03/2022	INV	009939540191	69.35		69.35

Subtotal: 59,105.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	J17989
	On Date	28/02/2022
	Page	7/9

Balance from Previous page: 59,105.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2022	30/03/2022	INV	009939540192	69.35		69.35
21/02/2022	30/03/2022	INV	029907975253	130.03		130.03
21/02/2022	30/03/2022	INV	009940669430	446.55		446.55
21/02/2022	30/03/2022	INV	009941994656	140.15		140.15
21/02/2022	30/03/2022	INV	009940361956	233.85		233.85
21/02/2022	30/03/2022	INV	009941050271	350.16		350.16
21/02/2022	30/03/2022	INV	009941249617	212.43		212.43
21/02/2022	30/03/2022	INV	009941249618	794.59		794.59
22/02/2022	30/03/2022	INV	009941916050	243.51		243.51
22/02/2022	30/03/2022	INV	009935989262	195.18		195.18
22/02/2022	30/03/2022	INV	009936115666	69.35		69.35
22/02/2022	30/03/2022	INV	009940361941	477.92		477.92
22/02/2022	30/03/2022	INV	009940901416	140.15		140.15
22/02/2022	30/03/2022	INV	009940901444	256.21		256.21
22/02/2022	30/03/2022	INV	009940901445	535.74		535.74
22/02/2022	30/03/2022	INV	009940901446	140.15		140.15
22/02/2022	30/03/2022	INV	009940956759	1,181.31		1,181.31
22/02/2022	30/03/2022	INV	009941330909	134.37		134.37
22/02/2022	30/03/2022	INV	009941618984	69.35		69.35
22/02/2022	30/03/2022	INV	009941915127	140.15		140.15
22/02/2022	30/03/2022	INV	009941915227	69.35		69.35
22/02/2022	30/03/2022	INV	009942537386	1,171.64		1,171.64
23/02/2022	30/03/2022	INV	009941108098	195.18		195.18
23/02/2022	30/03/2022	INV	009941108099	349.86		349.86
23/02/2022	30/03/2022	INV	009941332104	460.70		460.70
23/02/2022	30/03/2022	INV	009941332105	140.15		140.15
23/02/2022	30/03/2022	INV	009941567790	134.37		134.37
23/02/2022	30/03/2022	INV	009941567791	69.35		69.35
23/02/2022	30/03/2022	INV	009941618985	69.35		69.35
23/02/2022	30/03/2022	INV	009941915126	477.28		477.28
23/02/2022	30/03/2022	INV	009941916052	300.43		300.43
23/02/2022	30/03/2022	INV	009941940220	465.88		465.88
23/02/2022	30/03/2022	INV	009941994655	1,372.63		1,372.63
23/02/2022	30/03/2022	INV	009936115665	69.35		69.35
23/02/2022	30/03/2022	INV	009936115825	140.15		140.15

Subtotal: 70,551.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	J17989
	On Date	28/02/2022
	Page	8/9

Balance from Previous page: 70,551.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2022	30/03/2022	INV	009940540529	528.80		528.80
23/02/2022	30/03/2022	INV	009940799453	140.15		140.15
23/02/2022	30/03/2022	INV	009940956757	1,365.00		1,365.00
23/02/2022	30/03/2022	INV	009941247510	349.86		349.86
23/02/2022	30/03/2022	INV	009941915006	140.15		140.15
23/02/2022	30/03/2022	INV	009941916053	3,714.33		3,714.33
23/02/2022	30/03/2022	INV	009941916054	726.92		726.92
23/02/2022	30/03/2022	INV	009941916055	630.23		630.23
23/02/2022	30/03/2022	INV	009941916056	140.15		140.15
23/02/2022	30/03/2022	INV	009941940277	688.24		688.24
24/02/2022	30/03/2022	INV	009939616917	134.37		134.37
24/02/2022	30/03/2022	INV	009940746477	322.53		322.53
24/02/2022	30/03/2022	INV	009941330910	134.37		134.37
24/02/2022	30/03/2022	INV	009941567789	134.37		134.37
24/02/2022	30/03/2022	INV	009941618986	69.35		69.35
25/02/2022	30/03/2022	INV	009941677899	436.87		436.87
25/02/2022	30/03/2022	INV	009936115664	69.35		69.35
25/02/2022	30/03/2022	INV	009936115826	69.35		69.35
25/02/2022	30/03/2022	INV	009940956755	134.37		134.37
25/02/2022	30/03/2022	INV	009940956756	659.24		659.24
25/02/2022	30/03/2022	INV	009941119691	344.64		344.64
25/02/2022	30/03/2022	INV	009941209239	69.35		69.35
25/02/2022	30/03/2022	INV	009941332101	69.35		69.35
25/02/2022	30/03/2022	INV	009941332102	140.15		140.15
25/02/2022	30/03/2022	INV	009941332103	383.33		383.33
25/02/2022	30/03/2022	INV	009941618516	69.35		69.35
25/02/2022	30/03/2022	INV	009941618580	559.15		559.15
25/02/2022	30/03/2022	INV	009941915007	242.64		242.64
25/02/2022	30/03/2022	INV	009941915125	69.35		69.35
25/02/2022	30/03/2022	INV	009941915422	134.37		134.37
25/02/2022	30/03/2022	INV	009941915423	1,123.31		1,123.31
25/02/2022	30/03/2022	INV	009941994653	195.18		195.18
25/02/2022	30/03/2022	INV	009941994654	140.15		140.15
25/02/2022	30/03/2022	INV	009942086277	243.51		243.51
25/02/2022	30/03/2022	INV	009942086278	195.18		195.18

Subtotal: 85,118.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20

Skynet South Africa (Pty) Ltd

STA J17989



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: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2022
	Account No.	J17989
	On Date	28/02/2022
	Page	9/9

Balance from Previous page: 85,118.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2022	30/03/2022	INV	009941108100	195.18		195.18
26/02/2022	30/03/2022	INV	009941618515	140.15		140.15
26/02/2022	30/03/2022	INV	009941618995	259.97		259.97
26/02/2022	30/03/2022	INV	009941915226	225.31		225.31
26/02/2022	30/03/2022	INV	009942167062	104.01		104.01
26/02/2022	30/03/2022	INV	009936115824	140.15		140.15
26/02/2022	30/03/2022	INV	009940864650	154.15		154.15
26/02/2022	30/03/2022	INV	009940864651	140.15		140.15
26/02/2022	30/03/2022	INV	009941332100	69.35		69.35
28/02/2022	30/03/2022	INV	009941567792	195.18		195.18
28/02/2022	30/03/2022	INV	029908431970	1,983.75		1,983.75
28/02/2022	30/03/2022	INV	029908431972	1,983.75		1,983.75
28/02/2022	30/03/2022	INV	009936115827	151.20		151.20
28/02/2022	30/03/2022	INV	009940540503	134.37		134.37
28/02/2022	30/03/2022	INV	009940746427	350.16		350.16
28/02/2022	30/03/2022	INV	009940901417	154.15		154.15
28/02/2022	30/03/2022	INV	009940901418	377.80		377.80
28/02/2022	30/03/2022	INV	009940901419	223.53		223.53
28/02/2022	30/03/2022	INV	009940956754	134.37		134.37
28/02/2022	30/03/2022	INV	009941189654	104.01		104.01
28/02/2022	30/03/2022	INV	009940901443	140.15		140.15
28/02/2022	30/03/2022	INV	009941108102	195.18		195.18
28/02/2022	30/03/2022	INV	009941330956	2,476.82		2,476.82
28/02/2022	30/03/2022	INV	009941332099	173.31		173.31
28/02/2022	30/03/2022	INV	009941618517	162.25		162.25
28/02/2022	30/03/2022	INV	009941915234	151.62		151.62
28/02/2022	30/03/2022	INV	009941916057	330.53		330.53
28/02/2022	30/03/2022	INV	009941916058	140.15		140.15

Subtotal: 96,109.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-1,389.92	0.00	0.00	0.00	97,499.12 ZAR	96,109.20