

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	31/03/2022
	Account No.	J17989
	On Date	31/03/2022
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/02/2022	30/03/2022	INV	009941952151*	140.15	(280.30)	-140.15
04/03/2022	30/04/2022	INV	009941618519	73.11		73.11
04/03/2022	30/04/2022	INV	009941618520	735.85		735.85
04/03/2022	30/04/2022	INV	009942122772	619.10		619.10
04/03/2022	30/04/2022	INV	009941332098	140.15		140.15
04/03/2022	30/04/2022	INV	009941618987	69.35		69.35
04/03/2022	30/04/2022	INV	009941915124	410.96		410.96
04/03/2022	30/04/2022	INV	009941916059	422.02		422.02
04/03/2022	30/04/2022	INV	009941916060	436.87		436.87
04/03/2022	30/04/2022	INV	009941916061	475.55		475.55
04/03/2022	30/04/2022	INV	009941940274	359.54		359.54
04/03/2022	30/04/2022	INV	009941940275	195.18		195.18
04/03/2022	30/04/2022	INV	009941962265	552.90		552.90
04/03/2022	30/04/2022	INV	009941962489	570.15		570.15
04/03/2022	30/04/2022	INV	009941994652	140.15		140.15
04/03/2022	30/04/2022	INV	009935989263	73.11		73.11
04/03/2022	30/04/2022	INV	009939616543	205.42		205.42
04/03/2022	30/04/2022	INV	009940901420	275.94		275.94
04/03/2022	30/04/2022	INV	009940901421	210.92		210.92
04/03/2022	30/04/2022	INV	009940901422	164.66		164.66
04/03/2022	30/04/2022	INV	009940956746	276.76		276.76
04/03/2022	30/04/2022	INV	009940956753	205.42		205.42
04/03/2022	30/04/2022	INV	009941050270	73.11		73.11
04/03/2022	30/04/2022	INV	009941209240	182.37		182.37
04/03/2022	30/04/2022	INV	009941330911	141.65		141.65
04/03/2022	30/04/2022	INV	009941332097	73.11		73.11
04/03/2022	30/04/2022	INV	009941618988	73.11		73.11
04/03/2022	30/04/2022	INV	009941677897	378.67		378.67
04/03/2022	30/04/2022	INV	009941915193	73.11		73.11
04/03/2022	30/04/2022	INV	009941916062	276.76		276.76
04/03/2022	30/04/2022	INV	009941916063	205.42		205.42
04/03/2022	30/04/2022	INV	009942537442	205.42		205.42
04/03/2022	30/04/2022	INV	029907975256	194.02		194.02
04/03/2022	30/04/2022	INV	029907975259	73.11		73.11
04/03/2022	30/04/2022	INV	029907975260	141.65		141.65

Subtotal: 8,564.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80



Isando Business Park, Unit G3
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 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
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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	31/03/2022
	Account No.	J17989
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	Page	2/10

Balance from Previous page: 8,564.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2022	30/04/2022	INV	080010414607	57.10		57.10
04/03/2022	30/04/2022	INV	009936115828	73.11		73.11
04/03/2022	30/04/2022	INV	009936115829	147.41		147.41
04/03/2022	30/04/2022	INV	009936115830	153.24		153.24
04/03/2022	30/04/2022	INV	009940956726	73.11		73.11
04/03/2022	30/04/2022	INV	009940956747	141.65		141.65
04/03/2022	30/04/2022	INV	009941108103	205.42		205.42
04/03/2022	30/04/2022	INV	009941330957	205.61		205.61
04/03/2022	30/04/2022	INV	009941618518	73.11		73.11
04/03/2022	30/04/2022	INV	009941618559	173.63		173.63
04/03/2022	30/04/2022	INV	009941618989	73.11		73.11
04/03/2022	30/04/2022	INV	009941851571	456.72		456.72
04/03/2022	30/04/2022	INV	009941915123	73.11		73.11
04/03/2022	30/04/2022	INV	009941915241	722.05		722.05
04/03/2022	30/04/2022	INV	080010416352	73.11		73.11
04/03/2022	30/04/2022	INV	080010416468	90.36		90.36
04/03/2022	30/04/2022	INV	080010416512	57.10		57.10
04/03/2022	30/04/2022	INV	009936115831	292.32		292.32
04/03/2022	30/04/2022	INV	009940776119	170.72		170.72
07/03/2022	30/04/2022	INV	009941258082	916.46		916.46
07/03/2022	30/04/2022	INV	009941247509	439.83		439.83
07/03/2022	30/04/2022	INV	009942167065	91.37		91.37
07/03/2022	30/04/2022	INV	080010419336	63.95		63.95
07/03/2022	30/04/2022	INV	009940492532	147.41		147.41
07/03/2022	30/04/2022	INV	009940901450	147.41		147.41
08/03/2022	30/04/2022	INV	009940361926	353.14		353.14
08/03/2022	30/04/2022	INV	009940864652	271.87		271.87
08/03/2022	30/04/2022	INV	009940901423	333.85		333.85
08/03/2022	30/04/2022	INV	009941209241	292.32		292.32
08/03/2022	30/04/2022	INV	009941332096	561.06		561.06
08/03/2022	30/04/2022	INV	009941915008	951.42		951.42
08/03/2022	30/04/2022	INV	009941916064	368.48		368.48
08/03/2022	30/04/2022	INV	009942086246	147.41		147.41
08/03/2022	30/04/2022	INV	009942086279	205.42		205.42
08/03/2022	30/04/2022	INV	009942086280	147.41		147.41

Subtotal: 17,315.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80



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	Account No.	J17989
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Balance from Previous page: 17,315.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2022	30/04/2022	INV	009942086281	205.42		205.42
08/03/2022	30/04/2022	INV	009942537441	2,957.13		2,957.13
08/03/2022	30/04/2022	INV	009941940226	684.42		684.42
08/03/2022	30/04/2022	INV	009940799451	312.50		312.50
09/03/2022	30/04/2022	INV	009935987917	298.89		298.89
09/03/2022	30/04/2022	INV	009940540504	557.44		557.44
09/03/2022	30/04/2022	INV	009940901424	491.28		491.28
09/03/2022	30/04/2022	INV	009940901425	304.38		304.38
09/03/2022	30/04/2022	INV	009941332095	228.98		228.98
09/03/2022	30/04/2022	INV	009941618560	941.26		941.26
09/03/2022	30/04/2022	INV	009941618990	328.85		328.85
09/03/2022	30/04/2022	INV	009941915122	467.84		467.84
09/03/2022	30/04/2022	INV	009941916065	215.61		215.61
09/03/2022	30/04/2022	INV	009942122773	147.41		147.41
09/03/2022	30/04/2022	INV	009942122774	147.41		147.41
09/03/2022	30/04/2022	INV	009941567779	158.90		158.90
10/03/2022	30/04/2022	INV	009941209242	73.11		73.11
10/03/2022	30/04/2022	INV	009941994651	205.42		205.42
10/03/2022	30/04/2022	INV	009935989265	228.98		228.98
10/03/2022	30/04/2022	INV	009936115887	73.11		73.11
10/03/2022	30/04/2022	INV	009940746428	700.89		700.89
10/03/2022	30/04/2022	INV	009941332093	182.37		182.37
10/03/2022	30/04/2022	INV	009941332094	73.11		73.11
10/03/2022	30/04/2022	INV	009941567780	286.83		286.83
10/03/2022	30/04/2022	INV	009941618534	73.11		73.11
10/03/2022	30/04/2022	INV	009941618961	73.11		73.11
10/03/2022	30/04/2022	INV	009941618962	73.11		73.11
10/03/2022	30/04/2022	INV	009941915421	141.65		141.65
10/03/2022	30/04/2022	INV	009941916066	450.02		450.02
10/03/2022	30/04/2022	INV	009941916067	358.29		358.29
10/03/2022	30/04/2022	INV	009941916068	141.65		141.65
10/03/2022	30/04/2022	INV	009941916069	664.03		664.03
10/03/2022	30/04/2022	INV	029907975278	339.68		339.68
10/03/2022	30/04/2022	INV	080010421868	73.11		73.11
10/03/2022	30/04/2022	INV	080010421912	73.11		73.11

Subtotal: 30,047.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80



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PROPRIETORS: Skynet South Africa (Pty) Ltd
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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	31/03/2022
	Account No.	J17989
	On Date	31/03/2022
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Balance from Previous page: 30,047.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2022	30/04/2022	INV	029907975277	73.11		73.11
10/03/2022	30/04/2022	INV	080010423112	57.10		57.10
10/03/2022	30/04/2022	INV	080010423509	141.65		141.65
11/03/2022	30/04/2022	INV	009941719544	946.27		946.27
11/03/2022	30/04/2022	INV	009940956748	1,785.11		1,785.11
11/03/2022	30/04/2022	INV	009941050265	182.37		182.37
11/03/2022	30/04/2022	INV	009941994648	223.15		223.15
11/03/2022	30/04/2022	INV	009941994649	73.11		73.11
11/03/2022	30/04/2022	INV	009941994650	362.97		362.97
11/03/2022	30/04/2022	INV	009935987918	153.24		153.24
11/03/2022	30/04/2022	INV	009939616916	141.65		141.65
11/03/2022	30/04/2022	INV	009940956752	205.42		205.42
11/03/2022	30/04/2022	INV	009941332092	240.63		240.63
11/03/2022	30/04/2022	INV	009941567781	73.11		73.11
11/03/2022	30/04/2022	INV	009941567788	141.65		141.65
11/03/2022	30/04/2022	INV	009941618960	316.37		316.37
11/03/2022	30/04/2022	INV	009941915420	439.83		439.83
11/03/2022	30/04/2022	INV	009940540505	461.50		461.50
11/03/2022	30/04/2022	INV	009941618533	642.63		642.63
11/03/2022	30/04/2022	INV	009941915419	439.83		439.83
11/03/2022	30/04/2022	INV	009942537387	205.42		205.42
12/03/2022	30/04/2022	INV	009941189462	146.18		146.18
12/03/2022	30/04/2022	INV	009941618994	73.11		73.11
12/03/2022	30/04/2022	INV	009942167067	141.65		141.65
14/03/2022	30/04/2022	INV	009941335415	141.65		141.65
14/03/2022	30/04/2022	INV	029907975261	194.02		194.02
15/03/2022	30/04/2022	INV	009940361955	442.53		442.53
15/03/2022	30/04/2022	INV	009940901426	706.72		706.72
15/03/2022	30/04/2022	INV	009940901441	357.20		357.20
15/03/2022	30/04/2022	INV	009940901442	166.23		166.23
15/03/2022	30/04/2022	INV	009939616622	717.37		717.37
15/03/2022	30/04/2022	INV	009941247508	205.42		205.42
15/03/2022	30/04/2022	INV	009941258080	164.66		164.66
15/03/2022	30/04/2022	INV	009941258081	467.84		467.84
15/03/2022	30/04/2022	INV	009941894679	271.87		271.87

Subtotal: 41,550.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80



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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2022
	Account No.	J17989
	On Date	31/03/2022
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Balance from Previous page: 41,550.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2022	30/04/2022	INV	009941915225	292.32		292.32
15/03/2022	30/04/2022	INV	009941915418	205.42		205.42
15/03/2022	30/04/2022	INV	009941916072	153.24		153.24
15/03/2022	30/04/2022	INV	009941916073	368.48		368.48
15/03/2022	30/04/2022	INV	009942444802	827.10		827.10
16/03/2022	30/04/2022	INV	009941189463	164.44		164.44
16/03/2022	30/04/2022	INV	009941332090	1,621.42		1,621.42
16/03/2022	30/04/2022	INV	009941332091	147.41		147.41
16/03/2022	30/04/2022	INV	009941567782	141.65		141.65
16/03/2022	30/04/2022	INV	009941618959	432.89		432.89
16/03/2022	30/04/2022	INV	009941916070	643.66		643.66
16/03/2022	30/04/2022	INV	009941916071	256.38		256.38
16/03/2022	30/04/2022	INV	009941940252	205.42		205.42
16/03/2022	30/04/2022	INV	009941940253	307.34		307.34
16/03/2022	30/04/2022	INV	009941986666	147.41		147.41
16/03/2022	30/04/2022	INV	009942167068	73.11		73.11
16/03/2022	30/04/2022	INV	080010428926	73.11		73.11
16/03/2022	30/04/2022	INV	080010428941	57.10		57.10
17/03/2022	30/04/2022	INV	009941108104	327.72		327.72
17/03/2022	30/04/2022	INV	009939616905	141.65		141.65
17/03/2022	30/04/2022	INV	009940956750	141.65		141.65
17/03/2022	30/04/2022	INV	009940956751	409.25		409.25
17/03/2022	30/04/2022	INV	009941209243	147.41		147.41
17/03/2022	30/04/2022	INV	009941332089	240.63		240.63
17/03/2022	30/04/2022	INV	009941618958	73.11		73.11
17/03/2022	30/04/2022	INV	009941618993	73.11		73.11
17/03/2022	30/04/2022	INV	009941851570	73.11		73.11
17/03/2022	30/04/2022	INV	009941915224	73.11		73.11
17/03/2022	30/04/2022	INV	009941916074	297.14		297.14
17/03/2022	30/04/2022	INV	009941916075	205.42		205.42
17/03/2022	30/04/2022	INV	009942122775	73.11		73.11
17/03/2022	30/04/2022	INV	009936115888	164.44		164.44
17/03/2022	30/04/2022	INV	009940956749	1,804.86		1,804.86
17/03/2022	30/04/2022	INV	009941209244	147.41		147.41
17/03/2022	30/04/2022	INV	009941567783	141.65		141.65

Subtotal: 52,202.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80

Skynet South Africa (Pty) Ltd

STA J17989



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Balance from Previous page: 52,202.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2022	30/04/2022	INV	009941618561	141.65		141.65
17/03/2022	30/04/2022	INV	009941618992	73.11		73.11
17/03/2022	30/04/2022	INV	009941792961	292.19		292.19
17/03/2022	30/04/2022	INV	009941856153	73.11		73.11
17/03/2022	30/04/2022	INV	029907975262	73.11		73.11
17/03/2022	30/04/2022	INV	080010429537	73.11		73.11
17/03/2022	30/04/2022	INV	080010430191	141.65		141.65
18/03/2022	30/04/2022	INV	009941915417	888.25		888.25
20/03/2022	30/04/2022	INV	009941373355	222.67		222.67
20/03/2022	30/04/2022	INV	009936115832	147.41		147.41
20/03/2022	30/04/2022	INV	009941108105	205.42		205.42
20/03/2022	30/04/2022	INV	009941108106	205.42		205.42
20/03/2022	30/04/2022	INV	009941209245	73.11		73.11
20/03/2022	30/04/2022	INV	009941618532	147.41		147.41
20/03/2022	30/04/2022	INV	009941618877	837.29		837.29
20/03/2022	30/04/2022	INV	009941618957	147.41		147.41
20/03/2022	30/04/2022	INV	009941915415	337.90		337.90
20/03/2022	30/04/2022	INV	009941915416	205.42		205.42
20/03/2022	30/04/2022	INV	009941916076	141.65		141.65
20/03/2022	30/04/2022	INV	009941916077	205.42		205.42
20/03/2022	30/04/2022	INV	009941916130	73.11		73.11
20/03/2022	30/04/2022	INV	009941940228	205.42		205.42
20/03/2022	30/04/2022	INV	009942122776	625.15		625.15
23/03/2022	30/04/2022	INV	009942000988	147.41		147.41
23/03/2022	30/04/2022	INV	009942000989	205.42		205.42
23/03/2022	30/04/2022	INV	009941373291	813.77		813.77
23/03/2022	30/04/2022	INV	009936115833	269.76		269.76
23/03/2022	30/04/2022	INV	009940746476	362.97		362.97
23/03/2022	30/04/2022	INV	009940864653	214.99		214.99
23/03/2022	30/04/2022	INV	009940864654	205.42		205.42
23/03/2022	30/04/2022	INV	009941050264	73.11		73.11
23/03/2022	30/04/2022	INV	009941119689	147.41		147.41
23/03/2022	30/04/2022	INV	009941119690	549.41		549.41
23/03/2022	30/04/2022	INV	009941330953	141.65		141.65
23/03/2022	30/04/2022	INV	009941332087	217.33		217.33

Subtotal: 61,087.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80



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	31/03/2022
	Account No.	J17989
	On Date	31/03/2022
	Page	7/10

Balance from Previous page: 61,087.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2022	30/04/2022	INV	009941332088	304.72		304.72
23/03/2022	30/04/2022	INV	009941618876	327.72		327.72
23/03/2022	30/04/2022	INV	009941618956	298.89		298.89
23/03/2022	30/04/2022	INV	009941618991	73.11		73.11
23/03/2022	30/04/2022	INV	009941894681	166.23		166.23
23/03/2022	30/04/2022	INV	009941915009	543.58		543.58
23/03/2022	30/04/2022	INV	009941915414	141.65		141.65
23/03/2022	30/04/2022	INV	009941916078	205.42		205.42
23/03/2022	30/04/2022	INV	009941916079	500.97		500.97
23/03/2022	30/04/2022	INV	009941916080	205.42		205.42
23/03/2022	30/04/2022	INV	009941916105	158.90		158.90
23/03/2022	30/04/2022	INV	009941916129	141.65		141.65
23/03/2022	30/04/2022	INV	009941940230	225.80		225.80
23/03/2022	30/04/2022	INV	009942528029	141.65		141.65
23/03/2022	30/04/2022	INV	009941247505	521.35		521.35
23/03/2022	30/04/2022	INV	009941332086	73.11		73.11
23/03/2022	30/04/2022	INV	009941618875	388.86		388.86
23/03/2022	30/04/2022	INV	009941916081	159.06		159.06
23/03/2022	30/04/2022	INV	009941916082	215.61		215.61
23/03/2022	30/04/2022	INV	009941916106	205.61		205.61
23/03/2022	30/04/2022	INV	080010433768	205.42		205.42
23/03/2022	30/04/2022	INV	080010433797	141.65		141.65
24/03/2022	30/04/2022	INV	009940901427	304.72		304.72
24/03/2022	30/04/2022	INV	009940901428	170.29		170.29
24/03/2022	30/04/2022	INV	009940901429	170.29		170.29
24/03/2022	30/04/2022	INV	009941916083	205.42		205.42
24/03/2022	30/04/2022	INV	009939616623	141.65		141.65
24/03/2022	30/04/2022	INV	009941332085	246.46		246.46
24/03/2022	30/04/2022	INV	009941618579	141.65		141.65
24/03/2022	30/04/2022	INV	009941618874	205.42		205.42
24/03/2022	30/04/2022	INV	009941915195	73.11		73.11
24/03/2022	30/04/2022	INV	009941915235	508.04		508.04
24/03/2022	30/04/2022	INV	009941915413	205.42		205.42
24/03/2022	30/04/2022	INV	009941916084	215.61		215.61
24/03/2022	30/04/2022	INV	009941916107	158.90		158.90

Subtotal: 69,181.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80

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	31/03/2022
	Account No.	J17989
	On Date	31/03/2022
	Page	8/10

Balance from Previous page: 69,181.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2022	30/04/2022	INV	009941916128	205.61		205.61
25/03/2022	30/04/2022	INV	009942131995	4,098.59		4,098.59
25/03/2022	30/04/2022	INV	009939616915	141.65		141.65
25/03/2022	30/04/2022	INV	009941310268	127.90		127.90
25/03/2022	30/04/2022	INV	009941332083	339.68		339.68
25/03/2022	30/04/2022	INV	009941332084	73.11		73.11
25/03/2022	30/04/2022	INV	009941618531	403.75		403.75
25/03/2022	30/04/2022	INV	009941618873	399.06		399.06
25/03/2022	30/04/2022	INV	009941915412	205.42		205.42
25/03/2022	30/04/2022	INV	009941916086	205.42		205.42
25/03/2022	30/04/2022	INV	009942504663	490.79		490.79
25/03/2022	30/04/2022	INV	009942537440	205.42		205.42
26/03/2022	30/04/2022	INV	009941618955	73.11		73.11
28/03/2022	30/04/2022	INV	009942000990	263.94		263.94
28/03/2022	30/04/2022	INV	009936115834	73.11		73.11
28/03/2022	30/04/2022	INV	009940492531	164.66		164.66
28/03/2022	30/04/2022	INV	009940901430	1,400.03		1,400.03
28/03/2022	30/04/2022	INV	009941108107	205.42		205.42
28/03/2022	30/04/2022	INV	009941330958	141.65		141.65
28/03/2022	30/04/2022	INV	009941567784	158.90		158.90
28/03/2022	30/04/2022	INV	009941567785	141.65		141.65
28/03/2022	30/04/2022	INV	009941618872	256.38		256.38
28/03/2022	30/04/2022	INV	009941618953	73.11		73.11
28/03/2022	30/04/2022	INV	009941618954	146.18		146.18
28/03/2022	30/04/2022	INV	009941719668	365.36		365.36
28/03/2022	30/04/2022	INV	009941894205	487.22		487.22
28/03/2022	30/04/2022	INV	009942086282	147.41		147.41
28/03/2022	30/04/2022	INV	009942537439	222.67		222.67
29/03/2022	30/04/2022	INV	009942122777	73.11		73.11
29/03/2022	30/04/2022	INV	009940901431	328.76		328.76
29/03/2022	30/04/2022	INV	009940901432	328.76		328.76
29/03/2022	30/04/2022	INV	009941310267	109.64		109.64
29/03/2022	30/04/2022	INV	009941332082	357.16		357.16
29/03/2022	30/04/2022	INV	009941618562	141.65		141.65
29/03/2022	30/04/2022	INV	009941618952	392.10		392.10

Subtotal: 82,129.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80



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	31/03/2022
	Account No.	J17989
	On Date	31/03/2022
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Balance from Previous page: 82,129.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2022	30/04/2022	INV	009941677898	368.48		368.48
29/03/2022	30/04/2022	INV	009941856150	73.11		73.11
29/03/2022	30/04/2022	INV	009941915194	91.37		91.37
29/03/2022	30/04/2022	INV	009941916087	256.38		256.38
29/03/2022	30/04/2022	INV	009941916088	205.67		205.67
29/03/2022	30/04/2022	INV	009941916091	205.42		205.42
29/03/2022	30/04/2022	INV	009941940243	470.40		470.40
29/03/2022	30/04/2022	INV	009941940244	205.42		205.42
29/03/2022	30/04/2022	INV	029907975263	386.29		386.29
29/03/2022	30/04/2022	INV	029907975264	368.81		368.81
30/03/2022	30/04/2022	INV	009941334878	205.42		205.42
30/03/2022	30/04/2022	INV	009942517320	541.74		541.74
30/03/2022	30/04/2022	INV	080010438413	73.11		73.11
30/03/2022	30/04/2022	INV	080010438583	73.11		73.11
30/03/2022	30/04/2022	INV	080010439178	73.11		73.11
30/03/2022	30/04/2022	INV	009940746429	351.33		351.33
30/03/2022	30/04/2022	INV	009940901433	147.41		147.41
30/03/2022	30/04/2022	INV	009941567787	141.65		141.65
31/03/2022	30/04/2022	INV	009942167066	187.97		187.97
31/03/2022	30/04/2022	INV	009942528028	358.29		358.29
31/03/2022	30/04/2022	INV	009941209246	205.67		205.67
31/03/2022	30/04/2022	INV	009941330952	141.65		141.65
31/03/2022	30/04/2022	INV	009941332081	176.54		176.54
31/03/2022	30/04/2022	INV	009941567786	141.65		141.65
31/03/2022	30/04/2022	INV	009941618835	755.76		755.76
31/03/2022	30/04/2022	INV	009941916085	158.90		158.90
31/03/2022	30/04/2022	INV	009941916092	205.42		205.42
31/03/2022	30/04/2022	INV	009941916093	419.44		419.44
31/03/2022	30/04/2022	INV	009942537388	10,465.16		10,465.16
31/03/2022	30/04/2022	INV	009936115656	127.90		127.90
31/03/2022	30/04/2022	INV	009936115835	73.11		73.11
31/03/2022	30/04/2022	INV	009940540506	173.63		173.63
31/03/2022	30/04/2022	INV	009940956707	127.90		127.90
31/03/2022	30/04/2022	INV	009941258071	182.14		182.14
31/03/2022	30/04/2022	INV	009941258079	304.72		304.72

Subtotal: 100,573.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80

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	31/03/2022
	Account No.	J17989
	On Date	31/03/2022
	Page	10/10

Balance from Previous page: 100,573.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2022	30/04/2022	INV	009941567828	190.88		190.88
31/03/2022	30/04/2022	INV	009941567829	237.59		237.59
31/03/2022	30/04/2022	INV	009941567830	572.31		572.31
31/03/2022	30/04/2022	INV	009941567867	205.42		205.42
31/03/2022	30/04/2022	INV	009941567868	205.42		205.42
31/03/2022	30/04/2022	INV	009941618563	173.63		173.63
31/03/2022	30/04/2022	INV	009941851569	73.11		73.11
31/03/2022	30/04/2022	INV	009941856151	73.11		73.11
31/03/2022	30/04/2022	INV	009941915196	200.97		200.97
31/03/2022	30/04/2022	INV	009941915411	225.80		225.80
31/03/2022	30/04/2022	INV	009941916109	429.50		429.50
31/03/2022	30/04/2022	INV	009942000993	205.42		205.42
31/03/2022	30/04/2022	INV	009942000994	205.42		205.42
31/03/2022	30/04/2022	INV	009942086244	147.41		147.41
31/03/2022	30/04/2022	INV	009942086245	147.41		147.41
31/03/2022	30/04/2022	INV	009942086284	205.42		205.42
31/03/2022	30/04/2022	INV	009942516543	613.08		613.08
31/03/2022	30/04/2022	INV	080010440925	73.11		73.11

Subtotal: 104,758.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-140.15	104,898.95 ZAR	104,758.80