

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	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	009935613938*	132.95		132.95
02/06/2017	30/07/2017	INV	009935903641*	88.19		88.19
02/06/2017	30/07/2017	INV	009936115730*	103.93		103.93
02/06/2017	30/07/2017	INV	029907613741*	83.98		83.98
02/06/2017	30/07/2017	INV	039902658223*	95.68		95.68
02/06/2017	30/07/2017	INV	069907498235*	1,034.55		1,034.55
02/06/2017	30/07/2017	INV	069907886383*	95.68		95.68
03/06/2017	30/07/2017	INV	009934949889*	47.99		47.99
03/06/2017	30/07/2017	INV	009935473912*	92.98		92.98
03/06/2017	30/07/2017	INV	009935613937*	95.68		95.68
03/06/2017	30/07/2017	INV	009935998988*	73.19		73.19
03/06/2017	30/07/2017	INV	009936078410*	1,087.75		1,087.75
03/06/2017	30/07/2017	INV	009936115728*	658.91		658.91
03/06/2017	30/07/2017	INV	069907886385*	103.93		103.93
05/06/2017	30/07/2017	INV	009935957088*	303.22		303.22
06/06/2017	30/07/2017	INV	009936054037*	47.99		47.99
06/06/2017	30/07/2017	INV	009936095069*	88.19		88.19
06/06/2017	30/07/2017	INV	009936095070*	88.19		88.19
06/06/2017	30/07/2017	INV	009936366817*	92.98		92.98
06/06/2017	30/07/2017	INV	039902642736*	225.87		225.87
06/06/2017	30/07/2017	INV	039902658224*	95.68		95.68
06/06/2017	30/07/2017	INV	039902658225*	88.19		88.19
06/06/2017	30/07/2017	INV	069907886387*	95.68		95.68
07/06/2017	30/07/2017	INV	009935627130*	293.14		293.14
07/06/2017	30/07/2017	INV	069907498234*	405.35		405.35
07/06/2017	30/07/2017	INV	069907886386*	95.68		95.68
07/06/2017	30/07/2017	INV	069907886416*	95.68		95.68
07/06/2017	30/07/2017	INV	069908328054*	971.83		971.83
07/06/2017	30/07/2017	INV	069908328055*	599.89		599.89
08/06/2017	30/07/2017	INV	009935474375*	293.13		293.13
08/06/2017	30/07/2017	INV	009935474376*	343.36		343.36
08/06/2017	30/07/2017	INV	009935613930*	307.75		307.75
08/06/2017	30/07/2017	INV	009935613931*	190.38		190.38
08/06/2017	30/07/2017	INV	009935613932*	141.80		141.80
08/06/2017	30/07/2017	INV	009935613934*	164.25		164.25

Subtotal: 8,823.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
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Balance from Previous page: 8,823.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	009935613935*	101.64		101.64
08/06/2017	30/07/2017	INV	009935613936*	201.24		201.24
08/06/2017	30/07/2017	INV	009935957022*	121.89		121.89
08/06/2017	30/07/2017	INV	009935998986*	47.66		47.66
08/06/2017	30/07/2017	INV	009936078411*	466.58		466.58
08/06/2017	30/07/2017	INV	009936115585*	145.98		145.98
08/06/2017	30/07/2017	INV	009936115731*	103.93		103.93
08/06/2017	30/07/2017	INV	009936115732*	178.75		178.75
08/06/2017	30/07/2017	INV	009936115947*	73.19		73.19
08/06/2017	30/07/2017	INV	009936115948*	587.89		587.89
08/06/2017	30/07/2017	INV	009936115949*	98.80		98.80
08/06/2017	30/07/2017	INV	009936458848*	47.66		47.66
08/06/2017	30/07/2017	INV	029907613740*	47.66		47.66
08/06/2017	30/07/2017	INV	039902658226*	87.63		87.63
08/06/2017	30/07/2017	INV	039902658227*	87.63		87.63
09/06/2017	30/07/2017	INV	009935501353*	47.99		47.99
09/06/2017	30/07/2017	INV	009935573495*	196.50		196.50
09/06/2017	30/07/2017	INV	009935613927*	405.92		405.92
09/06/2017	30/07/2017	INV	009935613928*	106.40		106.40
09/06/2017	30/07/2017	INV	009935613929*	171.21		171.21
09/06/2017	30/07/2017	INV	009935613933*	343.36		343.36
09/06/2017	30/07/2017	INV	009935635115*	92.98		92.98
09/06/2017	30/07/2017	INV	009935635116*	67.37		67.37
09/06/2017	30/07/2017	INV	009935903642*	455.00		455.00
09/06/2017	30/07/2017	INV	009935957023*	204.08		204.08
09/06/2017	30/07/2017	INV	009935957087*	203.06		203.06
09/06/2017	30/07/2017	INV	009935957309*	253.71		253.71
09/06/2017	30/07/2017	INV	009935989486*	171.21		171.21
09/06/2017	30/07/2017	INV	009935989884*	216.87		216.87
09/06/2017	30/07/2017	INV	009935989885*	190.67		190.67
09/06/2017	30/07/2017	INV	009935989887*	400.44		400.44
09/06/2017	30/07/2017	INV	009936054038*	1,467.54		1,467.54
09/06/2017	30/07/2017	INV	009936078409*	103.27		103.27
09/06/2017	30/07/2017	INV	009936115950*	95.34		95.34
09/06/2017	30/07/2017	INV	009936334623*	210.89		210.89

Subtotal: 16,625.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
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Balance from Previous page: 16,625.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2017	30/07/2017	INV	009936370718D*	610.80		610.80
09/06/2017	30/07/2017	INV	009936458915*	239.49		239.49
09/06/2017	30/07/2017	INV	039902263290*	59.59		59.59
09/06/2017	30/07/2017	INV	039902658228*	347.02		347.02
09/06/2017	30/07/2017	INV	089901329152*	87.63		87.63
09/06/2017	30/07/2017	INV	089901360805*	95.08		95.08
10/06/2017	30/07/2017	INV	009935553000*	47.66		47.66
10/06/2017	30/07/2017	INV	009935613983*	134.06		134.06
10/06/2017	30/07/2017	INV	009935635114*	47.66		47.66
10/06/2017	30/07/2017	INV	009935941516*	134.34		134.34
10/06/2017	30/07/2017	INV	009935957086*	261.95		261.95
10/06/2017	30/07/2017	INV	009936078407*	896.70		896.70
10/06/2017	30/07/2017	INV	009936115733*	287.02		287.02
10/06/2017	30/07/2017	INV	009936458849*	47.66		47.66
10/06/2017	30/07/2017	INV	069907886417*	559.69		559.69
11/06/2017	30/07/2017	INV	039902658229*	95.08		95.08
11/06/2017	30/07/2017	INV	039902658230*	87.63		87.63
12/06/2017	30/07/2017	INV	009936095168*	166.17		166.17
12/06/2017	30/07/2017	INV	029907767903*	107.45		107.45
12/06/2017	30/07/2017	INV	039902263289*	231.48		231.48
12/06/2017	30/07/2017	INV	069908328056*	405.17		405.17
13/06/2017	30/07/2017	INV	009933224222*	92.35		92.35
13/06/2017	30/07/2017	INV	009935552230*	92.35		92.35
13/06/2017	30/07/2017	INV	009935552848*	47.66		47.66
13/06/2017	30/07/2017	INV	009935613921*	106.65		106.65
13/06/2017	30/07/2017	INV	009935613922*	109.47		109.47
13/06/2017	30/07/2017	INV	009935613923*	341.08		341.08
13/06/2017	30/07/2017	INV	009935613924*	354.77		354.77
13/06/2017	30/07/2017	INV	009935613925*	98.17		98.17
13/06/2017	30/07/2017	INV	009935613926*	121.89		121.89
13/06/2017	30/07/2017	INV	009935613961*	92.35		92.35
13/06/2017	30/07/2017	INV	009935613982*	92.35		92.35
13/06/2017	30/07/2017	INV	009935903643*	87.63		87.63
13/06/2017	30/07/2017	INV	009935903644*	143.37		143.37
13/06/2017	30/07/2017	INV	009935957137*	66.92		66.92

Subtotal: 23,421.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

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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	31/07/2017
	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2017	30/07/2017	INV	009936078408*	332.95		332.95
13/06/2017	30/07/2017	INV	009936095169*	87.63		87.63
13/06/2017	30/07/2017	INV	009936115584*	103.27		103.27
13/06/2017	30/07/2017	INV	019910066587*	71.50		71.50
13/06/2017	30/07/2017	INV	019910366953*	3,331.27		3,331.27
13/06/2017	30/07/2017	INV	029907627793*	746.20		746.20
13/06/2017	30/07/2017	INV	029907627794*	500.80		500.80
13/06/2017	30/07/2017	INV	069907886388*	95.08		95.08
13/06/2017	30/07/2017	INV	069907886415*	307.75		307.75
14/06/2017	30/07/2017	INV	009935613916*	72.73		72.73
14/06/2017	30/07/2017	INV	009935613917*	146.22		146.22
14/06/2017	30/07/2017	INV	009935613918*	286.28		286.28
14/06/2017	30/07/2017	INV	009935613920*	216.03		216.03
14/06/2017	30/07/2017	INV	009935613959*	66.92		66.92
14/06/2017	30/07/2017	INV	009935613960*	47.66		47.66
14/06/2017	30/07/2017	INV	009935613981*	92.35		92.35
14/06/2017	30/07/2017	INV	009935989485*	119.97		119.97
14/06/2017	30/07/2017	INV	00993598983*	211.23		211.23
14/06/2017	30/07/2017	INV	009936078406*	136.69		136.69
14/06/2017	30/07/2017	INV	009936115734*	103.27		103.27
14/06/2017	30/07/2017	INV	009936115951*	140.56		140.56
14/06/2017	30/07/2017	INV	009936458916*	341.24		341.24
14/06/2017	30/07/2017	INV	029907613739*	47.66		47.66
15/06/2017	30/07/2017	INV	009935613940*	222.69		222.69
15/06/2017	30/07/2017	INV	009935613941*	72.73		72.73
15/06/2017	30/07/2017	INV	009935957024*	183.53		183.53
15/06/2017	30/07/2017	INV	009935957085*	278.31		278.31
15/06/2017	30/07/2017	INV	009935980757*	95.08		95.08
15/06/2017	30/07/2017	INV	009936458917*	205.58		205.58
15/06/2017	30/07/2017	INV	019910066612*	59.59		59.59
15/06/2017	30/07/2017	INV	039902658232*	87.63		87.63
15/06/2017	30/07/2017	INV	039902658233*	87.63		87.63
16/06/2017	30/07/2017	INV	009935613942*	87.63		87.63
16/06/2017	30/07/2017	INV	009936078405*	1,088.79		1,088.79
16/06/2017	30/07/2017	INV	009936095316*	87.63		87.63

Subtotal: 33,583.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

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	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/06/2017	30/07/2017	INV	009936334624*	357.97		357.97
16/06/2017	30/07/2017	INV	009936458850*	47.66		47.66
16/06/2017	30/07/2017	INV	039902642737*	692.08		692.08
16/06/2017	30/07/2017	INV	069907886412*	95.08		95.08
16/06/2017	30/07/2017	INV	069907886414*	95.08		95.08
19/06/2017	30/07/2017	INV	009936095397*	138.29		138.29
19/06/2017	30/07/2017	INV	009936458918*	1,112.85		1,112.85
19/06/2017	30/07/2017	INV	019910066586*	89.38		89.38
20/06/2017	30/07/2017	INV	009935613939*	102.52		102.52
20/06/2017	30/07/2017	INV	009935613943*	279.43		279.43
20/06/2017	30/07/2017	INV	009935613944*	100.99		100.99
20/06/2017	30/07/2017	INV	009935613945*	121.89		121.89
20/06/2017	30/07/2017	INV	009935613946*	128.74		128.74
20/06/2017	30/07/2017	INV	009935613947*	186.69		186.69
20/06/2017	30/07/2017	INV	009935998981*	72.73		72.73
20/06/2017	30/07/2017	INV	009936078404*	241.08		241.08
20/06/2017	30/07/2017	INV	009936115735*	408.12		408.12
20/06/2017	30/07/2017	INV	009936115952*	72.73		72.73
20/06/2017	30/07/2017	INV	019910366954*	1,276.71		1,276.71
20/06/2017	30/07/2017	INV	029907613738*	47.66		47.66
20/06/2017	30/07/2017	INV	069907498231*	487.71		487.71
20/06/2017	30/07/2017	INV	069907886413*	95.08		95.08
20/06/2017	30/07/2017	INV	069908119449*	700.44		700.44
21/06/2017	30/07/2017	INV	009935096023*	47.66		47.66
21/06/2017	30/07/2017	INV	009935613948*	121.89		121.89
21/06/2017	30/07/2017	INV	009935613949*	226.37		226.37
21/06/2017	30/07/2017	INV	009935613950*	72.73		72.73
21/06/2017	30/07/2017	INV	009935613952*	72.73		72.73
21/06/2017	30/07/2017	INV	009935613953*	72.73		72.73
21/06/2017	30/07/2017	INV	009935613962*	47.66		47.66
21/06/2017	30/07/2017	INV	009935627129*	612.74		612.74
21/06/2017	30/07/2017	INV	009935989484*	236.90		236.90
21/06/2017	30/07/2017	INV	009935998980*	420.38		420.38
21/06/2017	30/07/2017	INV	009936002676*	47.66		47.66
21/06/2017	30/07/2017	INV	009936078403*	149.21		149.21

Subtotal: 42,663.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	009936078465*	47.66		47.66
21/06/2017	30/07/2017	INV	009936458851*	47.66		47.66
21/06/2017	30/07/2017	INV	009936458919*	84.04		84.04
21/06/2017	30/07/2017	INV	029907767902*	124.96		124.96
21/06/2017	30/07/2017	INV	039902658234*	87.63		87.63
21/06/2017	30/07/2017	INV	039902658235*	87.63		87.63
21/06/2017	30/07/2017	INV	049901287030*	121.89		121.89
21/06/2017	30/07/2017	INV	069907886389*	562.97		562.97
21/06/2017	30/07/2017	INV	069907886390*	95.08		95.08
21/06/2017	30/07/2017	INV	069908332791*	229.23		229.23
22/06/2017	30/07/2017	INV	009935474374*	190.38		190.38
22/06/2017	30/07/2017	INV	009935613914*	102.52		102.52
22/06/2017	30/07/2017	INV	009935613915*	72.73		72.73
22/06/2017	30/07/2017	INV	009935613954*	102.52		102.52
22/06/2017	30/07/2017	INV	009935613956*	225.96		225.96
22/06/2017	30/07/2017	INV	009935635113*	66.92		66.92
22/06/2017	30/07/2017	INV	009935957025*	190.38		190.38
22/06/2017	30/07/2017	INV	009935957084*	255.41		255.41
22/06/2017	30/07/2017	INV	009936115713*	47.66		47.66
22/06/2017	30/07/2017	INV	009936115953*	335.58		335.58
22/06/2017	30/07/2017	INV	009936458852*	47.66		47.66
22/06/2017	30/07/2017	INV	019910066611*	47.66		47.66
22/06/2017	30/07/2017	INV	039902642738*	441.52		441.52
22/06/2017	30/07/2017	INV	049901277388*	127.79		127.79
23/06/2017	30/07/2017	INV	009935903645*	328.32		328.32
23/06/2017	30/07/2017	INV	019910066579*	47.66		47.66
23/06/2017	30/07/2017	INV	029907477394*	47.66		47.66
23/06/2017	30/07/2017	INV	039902637992*	121.89		121.89
23/06/2017	30/07/2017	INV	039902658237*	87.63		87.63
23/06/2017	30/07/2017	INV	039902659668*	95.08		95.08
23/06/2017	30/07/2017	INV	039902659712*	95.08		95.08
24/06/2017	30/07/2017	INV	009935613912*	121.89		121.89
24/06/2017	30/07/2017	INV	009935835506*	176.87		176.87
24/06/2017	30/07/2017	INV	009936078402*	992.75		992.75
24/06/2017	30/07/2017	INV	029907477393*	95.08		95.08

Subtotal: 48,616.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
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Balance from Previous page: 48,616.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2017	30/07/2017	INV	029907477395*	95.08		95.08
24/06/2017	30/07/2017	INV	029907627786*	219.42		219.42
26/06/2017	30/07/2017	INV	009935635111*	66.92		66.92
26/06/2017	30/07/2017	INV	009936419517*	262.44		262.44
26/06/2017	30/07/2017	INV	039902642739*	140.86		140.86
26/06/2017	30/07/2017	INV	039902658236*	150.70		150.70
27/06/2017	30/07/2017	INV	009935474098*	116.07		116.07
27/06/2017	30/07/2017	INV	009935474219*	66.92		66.92
27/06/2017	30/07/2017	INV	009935552832*	47.66		47.66
27/06/2017	30/07/2017	INV	009935613906*	95.34		95.34
27/06/2017	30/07/2017	INV	009935613907*	594.51		594.51
27/06/2017	30/07/2017	INV	009935613910*	286.28		286.28
27/06/2017	30/07/2017	INV	009935613911*	526.01		526.01
27/06/2017	30/07/2017	INV	009935635109*	92.35		92.35
27/06/2017	30/07/2017	INV	009935635110*	154.91		154.91
27/06/2017	30/07/2017	INV	009935903646*	103.27		103.27
27/06/2017	30/07/2017	INV	009935903647*	313.11		313.11
27/06/2017	30/07/2017	INV	009935957083*	330.66		330.66
27/06/2017	30/07/2017	INV	009936078401*	575.15		575.15
27/06/2017	30/07/2017	INV	009936115582*	103.27		103.27
27/06/2017	30/07/2017	INV	009936115712*	47.66		47.66
27/06/2017	30/07/2017	INV	009936115736*	232.73		232.73
27/06/2017	30/07/2017	INV	009936334625*	133.48		133.48
27/06/2017	30/07/2017	INV	009936366815*	169.84		169.84
27/06/2017	30/07/2017	INV	029907767914*	87.63		87.63
27/06/2017	30/07/2017	INV	069908328057*	170.33		170.33
27/06/2017	30/07/2017	INV	089901177766*	47.66		47.66
27/06/2017	30/07/2017	INV	089901357047*	536.79		536.79
28/06/2017	30/07/2017	INV	009935613719*	84.04		84.04
28/06/2017	30/07/2017	INV	009935613902*	382.17		382.17
28/06/2017	30/07/2017	INV	009935613905*	1,013.63		1,013.63
28/06/2017	30/07/2017	INV	009935613908*	72.73		72.73
28/06/2017	30/07/2017	INV	009935957308*	176.69		176.69
28/06/2017	30/07/2017	INV	009935989483*	103.27		103.27
28/06/2017	30/07/2017	INV	009936078400*	199.32		199.32

Subtotal: 56,415.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
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Balance from Previous page: 56,415.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	009936115954*	154.70		154.70
28/06/2017	30/07/2017	INV	009936366796*	464.37		464.37
28/06/2017	30/07/2017	INV	009936366816*	320.52		320.52
28/06/2017	30/07/2017	INV	009936458920*	296.01		296.01
28/06/2017	30/07/2017	INV	039902263260*	47.66		47.66
28/06/2017	30/07/2017	INV	039902263261*	92.35		92.35
28/06/2017	30/07/2017	INV	039902612909*	95.08		95.08
28/06/2017	30/07/2017	INV	039902612923*	95.08		95.08
28/06/2017	30/07/2017	INV	039902658238*	95.08		95.08
28/06/2017	30/07/2017	INV	039902658239*	150.70		150.70
28/06/2017	30/07/2017	INV	039902658240*	87.63		87.63
28/06/2017	30/07/2017	INV	069907886409*	451.73		451.73
28/06/2017	30/07/2017	INV	069907886410*	183.41		183.41
28/06/2017	30/07/2017	INV	089901177788*	47.66		47.66
29/06/2017	30/07/2017	INV	009935613720*	102.52		102.52
29/06/2017	30/07/2017	INV	009935613721*	141.22		141.22
29/06/2017	30/07/2017	INV	009935613724*	72.73		72.73
29/06/2017	30/07/2017	INV	009935613725*	121.89		121.89
29/06/2017	30/07/2017	INV	009935613909*	278.31		278.31
29/06/2017	30/07/2017	INV	009935903648*	176.69		176.69
29/06/2017	30/07/2017	INV	009935937186*	103.27		103.27
29/06/2017	30/07/2017	INV	009935957070*	183.53		183.53
29/06/2017	30/07/2017	INV	009935957082*	245.59		245.59
29/06/2017	30/07/2017	INV	009935998975*	92.51		92.51
29/06/2017	30/07/2017	INV	009935998976*	72.73		72.73
29/06/2017	30/07/2017	INV	009935998978*	700.19		700.19
29/06/2017	30/07/2017	INV	009936095151*	87.63		87.63
29/06/2017	30/07/2017	INV	009936115737*	103.27		103.27
29/06/2017	30/07/2017	INV	009936115955*	163.18		163.18
29/06/2017	30/07/2017	INV	029907613737*	47.66		47.66
29/06/2017	30/07/2017	INV	039902637986*	430.12		430.12
30/06/2017	30/07/2017	INV	009935473946*	92.35		92.35
30/06/2017	30/07/2017	INV	009935474097*	66.92		66.92
30/06/2017	30/07/2017	INV	009935501240*	47.66		47.66
30/06/2017	30/07/2017	INV	009935552849*	47.66		47.66

Subtotal: 62,375.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
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Balance from Previous page: 62,375.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	009935613726*	353.56		353.56
30/06/2017	30/07/2017	INV	009935613727*	87.63		87.63
30/06/2017	30/07/2017	INV	009935613728*	149.28		149.28
30/06/2017	30/07/2017	INV	009935613729*	103.27		103.27
30/06/2017	30/07/2017	INV	009935635105*	95.08		95.08
30/06/2017	30/07/2017	INV	009935635108*	47.66		47.66
30/06/2017	30/07/2017	INV	009935636072*	92.35		92.35
30/06/2017	30/07/2017	INV	009935903649*	92.35		92.35
30/06/2017	30/07/2017	INV	009935941513*	183.41		183.41
30/06/2017	30/07/2017	INV	009935957081*	95.08		95.08
30/06/2017	30/07/2017	INV	009936078399*	1,055.39		1,055.39
30/06/2017	30/07/2017	INV	009936115738*	199.32		199.32
30/06/2017	30/07/2017	INV	009936178018*	87.63		87.63
30/06/2017	30/07/2017	INV	009936178019*	95.08		95.08
30/06/2017	30/07/2017	INV	009936178034*	95.08		95.08
30/06/2017	30/07/2017	INV	009936334626*	203.15		203.15
30/06/2017	30/07/2017	INV	009936458921*	137.73		137.73
30/06/2017	30/07/2017	INV	009936458922*	72.73		72.73
30/06/2017	30/07/2017	INV	029907477396*	95.08		95.08
30/06/2017	30/07/2017	INV	089901177787*	47.66		47.66
30/06/2017	30/06/2017	CRED	1200219620*	(-357.28)		-357.28
06/07/2017	30/08/2017	INV	009935613730	361.62		361.62
06/07/2017	30/08/2017	INV	009935613731	157.53		157.53
06/07/2017	30/08/2017	INV	009935613732	149.04		149.04
06/07/2017	30/08/2017	INV	009935613733	98.17		98.17
06/07/2017	30/08/2017	INV	009935613734	354.77		354.77
06/07/2017	30/08/2017	INV	009935613735	306.83		306.83
06/07/2017	30/08/2017	INV	009935936184	92.35		92.35
06/07/2017	30/08/2017	INV	009935998974	72.73		72.73
06/07/2017	30/08/2017	INV	009936078398	236.90		236.90
06/07/2017	30/08/2017	INV	009936178032	95.08		95.08
06/07/2017	30/08/2017	INV	009936458923	290.37		290.37
06/07/2017	30/08/2017	INV	029907627799	225.96		225.96
06/07/2017	30/08/2017	INV	069908328058	186.69		186.69
06/07/2017	30/08/2017	INV	009935613736	279.43		279.43

Subtotal: 68,314.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
	Page	10/17

Balance from Previous page: 68,314.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2017	30/08/2017	INV	009935613737	224.37		224.37
06/07/2017	30/08/2017	INV	009935613738	151.87		151.87
06/07/2017	30/08/2017	INV	009935957138	66.92		66.92
06/07/2017	30/08/2017	INV	009935998973	462.77		462.77
06/07/2017	30/08/2017	INV	009936223429	884.17		884.17
06/07/2017	30/08/2017	INV	009936440357	128.16		128.16
06/07/2017	30/08/2017	INV	009936458925	626.70		626.70
06/07/2017	30/08/2017	INV	039902642740	1,026.16		1,026.16
06/07/2017	30/08/2017	INV	089901177786	47.66		47.66
06/07/2017	30/08/2017	INV	009935473940	90.71		90.71
06/07/2017	30/08/2017	INV	009935474373	348.56		348.56
06/07/2017	30/08/2017	INV	009935613739	245.25		245.25
06/07/2017	30/08/2017	INV	009935613743	119.81		119.81
06/07/2017	30/08/2017	INV	009935613963	46.82		46.82
06/07/2017	30/08/2017	INV	009935613964	90.71		90.71
06/07/2017	30/08/2017	INV	009935613980	65.72		65.72
06/07/2017	30/08/2017	INV	009935957307	119.81		119.81
06/07/2017	30/08/2017	INV	009936002708	46.82		46.82
06/07/2017	30/08/2017	INV	009936078396	101.54		101.54
06/07/2017	30/08/2017	INV	009936078397	46.82		46.82
06/07/2017	30/08/2017	INV	009936115581	101.54		101.54
06/07/2017	30/08/2017	INV	009936366814	119.81		119.81
06/07/2017	30/08/2017	INV	009936458926	368.57		368.57
06/07/2017	30/08/2017	INV	009936458927	238.10		238.10
06/07/2017	30/08/2017	INV	009936002677	36.57		36.57
06/07/2017	30/08/2017	INV	029907613736	70.22		70.22
07/07/2017	30/08/2017	INV	029907767915	47.66		47.66
07/07/2017	30/08/2017	INV	009935989482	149.21		149.21
07/07/2017	30/08/2017	INV	009936359859	95.08		95.08
07/07/2017	30/08/2017	INV	089901350550	526.98		526.98
07/07/2017	30/08/2017	INV	009936115956	146.49		146.49
07/07/2017	30/08/2017	INV	009936334627	203.43		203.43
07/07/2017	30/08/2017	INV	039902610407	254.37		254.37
07/07/2017	30/08/2017	INV	039902658241	93.48		93.48
07/07/2017	30/08/2017	INV	069907886391	366.65		366.65

Subtotal: 76,073.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
	Page	11/17

Balance from Previous page: 76,073.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/07/2017	30/08/2017	INV	069907886405	93.48		93.48
07/07/2017	30/08/2017	INV	009935613744	122.40		122.40
07/07/2017	30/08/2017	INV	009935613745	101.54		101.54
07/07/2017	30/08/2017	INV	009935613966	152.16		152.16
07/07/2017	30/08/2017	INV	009935627125	228.68		228.68
07/07/2017	30/08/2017	INV	009935903651	270.32		270.32
07/07/2017	30/08/2017	INV	009935957079	119.19		119.19
07/07/2017	30/08/2017	INV	009935957139	97.91		97.91
07/07/2017	30/08/2017	INV	009935998972	130.96		130.96
07/07/2017	30/08/2017	INV	009936078395	866.13		866.13
07/07/2017	30/08/2017	INV	009936078464	46.82		46.82
07/07/2017	30/08/2017	INV	009936458928	165.93		165.93
07/07/2017	30/08/2017	INV	019910066615	46.82		46.82
07/07/2017	30/08/2017	INV	039902263262	119.81		119.81
08/07/2017	30/08/2017	INV	009935185760	46.82		46.82
08/07/2017	30/08/2017	INV	009935474218	65.72		65.72
08/07/2017	30/08/2017	INV	009935552877	46.82		46.82
08/07/2017	30/08/2017	INV	009935613746	207.27		207.27
08/07/2017	30/08/2017	INV	009935636058	90.71		90.71
08/07/2017	30/08/2017	INV	009935957140	65.72		65.72
08/07/2017	30/08/2017	INV	009936078394	971.06		971.06
08/07/2017	30/08/2017	INV	009936115739	532.20		532.20
08/07/2017	30/08/2017	INV	009936223430	101.54		101.54
08/07/2017	30/08/2017	INV	069907886404	93.48		93.48
09/07/2017	30/08/2017	INV	069908115572	659.09		659.09
10/07/2017	30/08/2017	INV	069907498232	527.33		527.33
10/07/2017	30/08/2017	INV	009935501354	46.82		46.82
10/07/2017	30/08/2017	INV	009935957168	97.91		97.91
10/07/2017	30/08/2017	INV	009936002678	36.57		36.57
10/07/2017	30/08/2017	INV	009936431002	242.93		242.93
11/07/2017	30/08/2017	INV	009935613747	99.29		99.29
11/07/2017	30/08/2017	INV	009935613748	328.37		328.37
11/07/2017	30/08/2017	INV	009935613749	107.63		107.63
11/07/2017	30/08/2017	INV	009935613951	362.01		362.01
11/07/2017	30/08/2017	INV	009936115580	101.54		101.54

Subtotal: 83,466.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
	Page	12/17

Balance from Previous page: **83,466.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2017	30/08/2017	INV	039902227937	86.17		86.17
11/07/2017	30/08/2017	INV	069907886392	93.48		93.48
11/07/2017	30/08/2017	INV	069907886403	366.65		366.65
11/07/2017	30/08/2017	INV	009935613968	46.82		46.82
11/07/2017	30/08/2017	INV	009936078393	46.82		46.82
11/07/2017	30/08/2017	INV	029907627806	46.82		46.82
11/07/2017	30/08/2017	INV	029907767916	212.28		212.28
11/07/2017	30/08/2017	INV	039902642742	437.86		437.86
12/07/2017	30/08/2017	INV	009935552232	90.71		90.71
12/07/2017	30/08/2017	INV	009935613750	71.54		71.54
12/07/2017	30/08/2017	INV	009935613751	314.91		314.91
12/07/2017	30/08/2017	INV	009935613752	212.28		212.28
12/07/2017	30/08/2017	INV	009935613753	240.92		240.92
12/07/2017	30/08/2017	INV	009935636073	90.71		90.71
12/07/2017	30/08/2017	INV	009935903652	496.76		496.76
12/07/2017	30/08/2017	INV	009935957306	301.46		301.46
12/07/2017	30/08/2017	INV	009935989481	101.54		101.54
12/07/2017	30/08/2017	INV	009935998971	138.16		138.16
12/07/2017	30/08/2017	INV	009936245526	176.83		176.83
12/07/2017	30/08/2017	INV	009936458929	299.17		299.17
12/07/2017	30/08/2017	INV	069907498233	787.64		787.64
12/07/2017	30/08/2017	INV	069908328059	122.40		122.40
12/07/2017	30/08/2017	INV	009935613969	90.71		90.71
12/07/2017	30/08/2017	INV	009936002706	46.82		46.82
12/07/2017	30/08/2017	INV	009936115579	46.82		46.82
12/07/2017	30/08/2017	INV	009936334628	131.21		131.21
12/07/2017	30/08/2017	INV	029907477402	87.78		87.78
12/07/2017	30/08/2017	INV	029907613734	46.82		46.82
13/07/2017	30/08/2017	INV	009935573496	328.08		328.08
13/07/2017	30/08/2017	INV	009935613755	138.82		138.82
13/07/2017	30/08/2017	INV	009936078392	413.25		413.25
13/07/2017	30/08/2017	INV	009936115578	101.54		101.54
13/07/2017	30/08/2017	INV	009936115740	146.65		146.65
13/07/2017	30/08/2017	INV	009936458930	71.54		71.54
13/07/2017	30/08/2017	INV	069907886402	93.48		93.48

Subtotal: 89,992.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
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Balance from Previous page: **89,992.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/07/2017	30/08/2017	INV	019910366952D	1,369.45		1,369.45
14/07/2017	30/08/2017	INV	009935501356	46.82		46.82
14/07/2017	30/08/2017	INV	009935613756	93.48		93.48
14/07/2017	30/08/2017	INV	009935998970	299.17		299.17
14/07/2017	30/08/2017	INV	009936078391	101.54		101.54
14/07/2017	30/08/2017	INV	009936115741	101.54		101.54
14/07/2017	30/08/2017	INV	009936115957	71.54		71.54
14/07/2017	30/08/2017	INV	009935613972	65.72		65.72
14/07/2017	30/08/2017	INV	029907477400	46.82		46.82
15/07/2017	30/08/2017	INV	009935501355	117.04		117.04
15/07/2017	30/08/2017	INV	009935613757	86.17		86.17
15/07/2017	30/08/2017	INV	009936002705	93.64		93.64
15/07/2017	30/08/2017	INV	009936078390	979.26		979.26
15/07/2017	30/08/2017	INV	009936078463	93.64		93.64
15/07/2017	30/08/2017	INV	009936115742	240.98		240.98
15/07/2017	30/08/2017	INV	069908096316	90.71		90.71
15/07/2017	30/08/2017	INV	069908106731	122.05		122.05
17/07/2017	30/08/2017	INV	009935957167	65.72		65.72
17/07/2017	30/08/2017	INV	089901190175	46.82		46.82
18/07/2017	30/08/2017	INV	009935957076	125.62		125.62
18/07/2017	30/08/2017	INV	009935613758	107.63		107.63
18/07/2017	30/08/2017	INV	009935613760	116.01		116.01
18/07/2017	30/08/2017	INV	069907886393	742.65		742.65
18/07/2017	30/08/2017	INV	069907886394	93.48		93.48
18/07/2017	30/08/2017	INV	069908328060	106.34		106.34
18/07/2017	30/08/2017	INV	009936431328	242.93		242.93
18/07/2017	30/08/2017	INV	009936431329	86.17		86.17
18/07/2017	30/08/2017	INV	039902642741	417.35		417.35
18/07/2017	30/08/2017	INV	089901177785	46.82		46.82
19/07/2017	30/08/2017	INV	009935613761	119.81		119.81
19/07/2017	30/08/2017	INV	009935613973	90.71		90.71
19/07/2017	30/08/2017	INV	009935989480	236.88		236.88
19/07/2017	30/08/2017	INV	019910366955	101.54		101.54
19/07/2017	30/08/2017	INV	029907613733	46.82		46.82
19/07/2017	30/08/2017	INV	049901311810	270.24		270.24

Subtotal: 97,075.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
	Page	14/17

Balance from Previous page: 97,075.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2017	30/08/2017	INV	009935613974	65.72		65.72
19/07/2017	30/08/2017	INV	009935957166	65.72		65.72
19/07/2017	30/08/2017	INV	009936002704	46.82		46.82
19/07/2017	30/08/2017	INV	029907627779	46.82		46.82
20/07/2017	30/08/2017	INV	009935474372	119.81		119.81
20/07/2017	30/08/2017	INV	009935613763	196.32		196.32
20/07/2017	30/08/2017	INV	009935613764	71.54		71.54
20/07/2017	30/08/2017	INV	009935613765	71.54		71.54
20/07/2017	30/08/2017	INV	009935613766	101.54		101.54
20/07/2017	30/08/2017	INV	009935613767	100.80		100.80
20/07/2017	30/08/2017	INV	009935636057	46.82		46.82
20/07/2017	30/08/2017	INV	009935903653	367.37		367.37
20/07/2017	30/08/2017	INV	009935903654	140.00		140.00
20/07/2017	30/08/2017	INV	009935957067	335.10		335.10
20/07/2017	30/08/2017	INV	009935957075	369.86		369.86
20/07/2017	30/08/2017	INV	089901177784	46.82		46.82
21/07/2017	30/08/2017	INV	009935613769	71.54		71.54
21/07/2017	30/08/2017	INV	009935903655	101.54		101.54
21/07/2017	30/08/2017	INV	009935957074	109.55		109.55
21/07/2017	30/08/2017	INV	009935989479	101.54		101.54
21/07/2017	30/08/2017	INV	009936115958	71.54		71.54
21/07/2017	30/08/2017	INV	009936458934	207.56		207.56
21/07/2017	30/08/2017	INV	009936458935	71.54		71.54
23/07/2017	30/08/2017	INV	009936458933	968.19		968.19
23/07/2017	30/08/2017	INV	009935613770	100.80		100.80
23/07/2017	30/08/2017	INV	009935613772	128.83		128.83
23/07/2017	30/08/2017	INV	009935613975	131.67		131.67
23/07/2017	30/08/2017	INV	009936002703	58.52		58.52
23/07/2017	30/08/2017	INV	009936078387	101.54		101.54
23/07/2017	30/08/2017	INV	009936115743	425.56		425.56
23/07/2017	30/08/2017	INV	009936431454	65.72		65.72
23/07/2017	30/08/2017	INV	009936553441	183.47		183.47
23/07/2017	30/08/2017	INV	029907627807	93.48		93.48
23/07/2017	30/08/2017	INV	029907627808	331.30		331.30
23/07/2017	30/08/2017	INV	069907886401	93.48		93.48

Subtotal: 102,685.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
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Balance from Previous page: 102,685.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2017	30/08/2017	INV	009935613965	93.48		93.48
24/07/2017	30/08/2017	INV	009936366813	187.10		187.10
24/07/2017	30/08/2017	INV	009935613967	93.48		93.48
24/07/2017	30/08/2017	INV	009936553442	86.17		86.17
24/07/2017	30/08/2017	INV	009936598581	108.56		108.56
24/07/2017	30/08/2017	INV	029907627778	46.82		46.82
24/07/2017	30/08/2017	INV	029907767901	212.28		212.28
25/07/2017	30/08/2017	INV	009935552878	46.82		46.82
25/07/2017	30/08/2017	INV	009935613773	308.19		308.19
25/07/2017	30/08/2017	INV	009935613774	102.08		102.08
25/07/2017	30/08/2017	INV	009935613775	308.19		308.19
25/07/2017	30/08/2017	INV	009936002702	46.82		46.82
25/07/2017	30/08/2017	INV	039902650454	436.02		436.02
25/07/2017	30/08/2017	INV	069907886395	93.48		93.48
25/07/2017	30/08/2017	INV	069907886396	273.45		273.45
25/07/2017	30/08/2017	INV	069908134306	504.84		504.84
25/07/2017	30/08/2017	INV	069908328061	180.26		180.26
25/07/2017	30/08/2017	INV	089901177783	210.68		210.68
25/07/2017	30/08/2017	INV	089901190174	46.82		46.82
25/07/2017	30/08/2017	INV	009935613970	46.82		46.82
25/07/2017	30/08/2017	INV	039902227936	119.81		119.81
25/07/2017	30/08/2017	INV	089901177782	46.82		46.82
26/07/2017	30/08/2017	INV	069908134307	93.48		93.48
26/07/2017	30/08/2017	INV	009935613777	187.10		187.10
26/07/2017	30/08/2017	INV	009935613778	442.74		442.74
26/07/2017	30/08/2017	INV	009935613779	204.07		204.07
26/07/2017	30/08/2017	INV	009935613780	100.80		100.80
26/07/2017	30/08/2017	INV	009935957304	274.55		274.55
26/07/2017	30/08/2017	INV	009935998968	379.68		379.68
26/07/2017	30/08/2017	INV	009936115959	71.54		71.54
26/07/2017	30/08/2017	INV	029907512112	93.48		93.48
26/07/2017	30/08/2017	INV	039902650453	87.78		87.78
26/07/2017	30/08/2017	INV	009935552898	46.82		46.82
26/07/2017	30/08/2017	INV	009935613785	46.82		46.82
26/07/2017	30/08/2017	INV	009935613977	65.72		65.72

Subtotal: 108,378.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
	Page	16/17

Balance from Previous page: 108,378.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2017	30/08/2017	INV	009936002701	128.75		128.75
27/07/2017	30/08/2017	INV	009935474371	886.75		886.75
27/07/2017	30/08/2017	INV	009935613781	321.65		321.65
27/07/2017	30/08/2017	INV	009935613782	135.01		135.01
27/07/2017	30/08/2017	INV	009935613783	71.54		71.54
27/07/2017	30/08/2017	INV	009935627126	249.19		249.19
27/07/2017	30/08/2017	INV	009935957066	180.36		180.36
27/07/2017	30/08/2017	INV	009935957073	408.43		408.43
27/07/2017	30/08/2017	INV	009936078388	220.48		220.48
27/07/2017	30/08/2017	INV	009936115744	101.54		101.54
27/07/2017	30/08/2017	INV	009936458936	71.54		71.54
27/07/2017	30/08/2017	INV	009936743402	249.19		249.19
27/07/2017	30/08/2017	INV	029907512100	70.22		70.22
27/07/2017	30/08/2017	INV	039902650435	87.78		87.78
28/07/2017	30/08/2017	INV	009936458931D	129.83		129.83
28/07/2017	30/08/2017	INV	009935613784	46.82		46.82
28/07/2017	30/08/2017	INV	009935613786	46.82		46.82
28/07/2017	30/08/2017	INV	009935613819	46.82		46.82
28/07/2017	30/08/2017	INV	009935613821	222.45		222.45
28/07/2017	30/08/2017	INV	009935613822	96.52		96.52
28/07/2017	30/08/2017	INV	009935613823	183.47		183.47
28/07/2017	30/08/2017	INV	009935613971	90.71		90.71
28/07/2017	30/08/2017	INV	009935613976	90.71		90.71
28/07/2017	30/08/2017	INV	009935613978	90.71		90.71
28/07/2017	30/08/2017	INV	009935998967	152.04		152.04
28/07/2017	30/08/2017	INV	009936115961	71.54		71.54
28/07/2017	30/08/2017	INV	009936431450	65.72		65.72
28/07/2017	30/08/2017	INV	009936458937	71.54		71.54
28/07/2017	30/08/2017	INV	009936829839	188.23		188.23
28/07/2017	30/08/2017	INV	089901190173	46.82		46.82
28/07/2017	30/08/2017	INV	089901350704	93.48		93.48
28/07/2017	30/08/2017	INV	009935903656	65.72		65.72
28/07/2017	30/08/2017	INV	039902650437	87.78		87.78
29/07/2017	30/08/2017	INV	009935474082	93.48		93.48
29/07/2017	30/08/2017	INV	009936078386	101.54		101.54

Subtotal: 113,643.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89

Skynet South Africa (Pty) Ltd

STA J17989



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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2017
	Account No.	J17989
	On Date	31/07/2017
	Page	17/17

Balance from Previous page: 113,643.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2017	30/08/2017	INV	009936115745	400.95		400.95
31/07/2017	30/08/2017	INV	009936440319D	2,672.21		2,672.21
31/07/2017	30/08/2017	INV	009935613740	225.24		225.24
31/07/2017	30/08/2017	INV	009935957069	436.02		436.02
31/07/2017	30/08/2017	INV	009935957080	350.58		350.58
31/07/2017	30/08/2017	INV	029907512123	46.82		46.82
31/07/2017	30/08/2017	INV	009935613754	250.95		250.95
31/07/2017	30/08/2017	INV	009935957077	488.76		488.76
31/07/2017	30/08/2017	INV	009935613759	496.56		496.56
31/07/2017	30/08/2017	INV	009936115577	257.39		257.39
31/07/2017	30/08/2017	INV	009935998969	355.44		355.44
31/07/2017	30/08/2017	INV	009935613768	189.89		189.89
31/07/2017	30/08/2017	INV	009936366812	819.48		819.48
31/07/2017	30/08/2017	INV	069908134305	951.54		951.54
31/07/2017	30/08/2017	INV	009936115960	177.03		177.03
31/07/2017	30/08/2017	INV	009935613787	114.00		114.00
31/07/2017	30/08/2017	INV	009935613825	301.46		301.46
31/07/2017	30/08/2017	INV	009935613826	119.81		119.81
31/07/2017	30/08/2017	INV	009935613827	146.49		146.49
31/07/2017	30/08/2017	INV	009935613828	131.21		131.21
31/07/2017	30/08/2017	INV	009935613829	93.48		93.48
31/07/2017	30/08/2017	INV	009935957165	65.72		65.72
31/07/2017	30/08/2017	INV	009935998965	160.38		160.38
31/07/2017	30/08/2017	INV	009936528043	260.35		260.35
31/07/2017	30/08/2017	INV	019910066639	46.82		46.82
31/07/2017	30/08/2017	INV	039902227935	86.17		86.17
31/07/2017	30/08/2017	INV	039902642746	1,491.95		1,491.95
31/07/2017	30/08/2017	INV	039902658297	189.89		189.89
31/07/2017	30/08/2017	INV	039902658298	93.48		93.48
31/07/2017	30/08/2017	INV	069907886397	218.81		218.81
31/07/2017	30/08/2017	INV	069907886398	93.48		93.48
31/07/2017	30/08/2017	INV	069908134309	119.81		119.81
31/07/2017	30/08/2017	INV	069908328062	128.83		128.83

Subtotal: 125,624.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	65,406.65	60,218.24 ZAR	125,624.89