

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
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Balance Brought Forward: 141,124.20
Allocated to Previous Months: -72,604.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/04/2016		PMT	1100598221	(70,834.60)	70,834.60	0.00
06/04/2016	25/05/2016	INV	009934799005	96.81		96.81
09/04/2016	25/05/2016	INV	009934468754	172.94		172.94
09/04/2016	25/05/2016	INV	009934468755	89.80		89.80
09/04/2016	25/05/2016	INV	009935095648	242.91		242.91
09/04/2016	25/05/2016	INV	009935095661	44.86		44.86
09/04/2016	25/05/2016	INV	009935096391	44.86		44.86
09/04/2016	25/05/2016	INV	009935182798	89.80		89.80
09/04/2016	25/05/2016	INV	009935182799	89.80		89.80
09/04/2016	25/05/2016	INV	009935182800	237.50		237.50
09/04/2016	25/05/2016	INV	009935185625	68.78		68.78
09/04/2016	25/05/2016	INV	009935185782	227.19		227.19
09/04/2016	25/05/2016	INV	009935185790	179.09		179.09
09/04/2016	25/05/2016	INV	009935185885	62.97		62.97
09/04/2016	25/05/2016	INV	009935302486	82.80		82.80
09/04/2016	25/05/2016	INV	019910066656	100.92		100.92
09/04/2016	25/05/2016	INV	019910066657	965.94		965.94
09/04/2016	25/05/2016	INV	029907450459	62.97		62.97
09/04/2016	25/05/2016	INV	029907450460	441.53		441.53
09/04/2016	25/05/2016	INV	089901015879	44.86		44.86
09/04/2016	25/05/2016	INV	089901015880	78.49		78.49
09/04/2016	25/05/2016	INV	009934733637	325.42		325.42
09/04/2016	25/05/2016	INV	009935095647	97.52		97.52
09/04/2016	25/05/2016	INV	009935096183	68.78		68.78
09/04/2016	25/05/2016	INV	009935182802	339.20		339.20
09/04/2016	25/05/2016	INV	009935182803	209.71		209.71
09/04/2016	25/05/2016	INV	009935182804	143.24		143.24
09/04/2016	25/05/2016	INV	009935182806	127.29		127.29
09/04/2016	25/05/2016	INV	009935182807	353.51		353.51
09/04/2016	25/05/2016	INV	009935182809	295.50		295.50
09/04/2016	25/05/2016	INV	009935182810	205.27		205.27
09/04/2016	25/05/2016	INV	009935182811	68.78		68.78
09/04/2016	25/05/2016	INV	009935185545	44.86		44.86
09/04/2016	25/05/2016	INV	009935185626	68.78		68.78
09/04/2016	25/05/2016	INV	009935315687	82.80		82.80

Subtotal: 74,374.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69

Skynet South Africa (Pty) Ltd

STA J17989



Manager: Creditors
PO Box 8807
Edenglen

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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 74,374.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	019910066601	44.86		44.86
09/04/2016	25/05/2016	INV	029907257764	510.12		510.12
09/04/2016	25/05/2016	INV	029907452838	280.69		280.69
09/04/2016	25/05/2016	INV	029907477419	44.86		44.86
09/04/2016	25/05/2016	INV	089901015882	44.86		44.86
09/04/2016	25/05/2016	INV	009934098973	89.80		89.80
09/04/2016	25/05/2016	INV	009934468756	89.80		89.80
09/04/2016	25/05/2016	INV	009934536028	262.14		262.14
09/04/2016	25/05/2016	INV	009935095637	224.27		224.27
09/04/2016	25/05/2016	INV	009935095646	333.29		333.29
09/04/2016	25/05/2016	INV	009935096091	223.26		223.26
09/04/2016	25/05/2016	INV	009935182812	269.72		269.72
09/04/2016	25/05/2016	INV	009935182813	89.80		89.80
09/04/2016	25/05/2016	INV	009935182814	223.26		223.26
09/04/2016	25/05/2016	INV	009935182815	89.80		89.80
09/04/2016	25/05/2016	INV	009935182816	213.35		213.35
09/04/2016	25/05/2016	INV	009935182817	218.16		218.16
09/04/2016	25/05/2016	INV	009935182818	44.86		44.86
09/04/2016	25/05/2016	INV	009935185556	276.22		276.22
09/04/2016	25/05/2016	INV	009935185627	153.89		153.89
09/04/2016	25/05/2016	INV	009935185791	89.80		89.80
09/04/2016	25/05/2016	INV	009935204468	254.70		254.70
09/04/2016	25/05/2016	INV	009935302487	151.93		151.93
09/04/2016	25/05/2016	INV	029906947675	86.90		86.90
09/04/2016	25/05/2016	INV	029907477404	44.86		44.86
09/04/2016	25/05/2016	INV	039902425921	269.72		269.72
09/04/2016	25/05/2016	INV	069907467411	95.95		95.95
09/04/2016	25/05/2016	INV	009934468757	523.93		523.93
09/04/2016	25/05/2016	INV	009935182699	62.97		62.97
09/04/2016	25/05/2016	INV	009935182700	86.90		86.90
09/04/2016	25/05/2016	INV	009935182819	89.80		89.80
09/04/2016	25/05/2016	INV	009935182820	140.58		140.58
09/04/2016	25/05/2016	INV	009935182821	76.76		76.76
09/04/2016	25/05/2016	INV	009935185510	44.86		44.86
09/04/2016	25/05/2016	INV	009935185778	97.52		97.52

Subtotal: 80,218.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



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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

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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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 80,218.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	009935185886	62.97		62.97
09/04/2016	25/05/2016	INV	009935315688	182.92		182.92
09/04/2016	25/05/2016	INV	029907219309	86.90		86.90
09/04/2016	25/05/2016	INV	029907450447	468.51		468.51
09/04/2016	25/05/2016	INV	009934047692	97.52		97.52
09/04/2016	25/05/2016	INV	009934537376	156.99		156.99
09/04/2016	25/05/2016	INV	009934796460	172.94		172.94
09/04/2016	25/05/2016	INV	009935095631	44.86		44.86
09/04/2016	25/05/2016	INV	009935095638	639.79		639.79
09/04/2016	25/05/2016	INV	009935182822	191.83		191.83
09/04/2016	25/05/2016	INV	009935182823	76.76		76.76
09/04/2016	25/05/2016	INV	009935185629	241.65		241.65
09/04/2016	25/05/2016	INV	009935185631	68.78		68.78
09/04/2016	25/05/2016	INV	009935185792	117.51		117.51
09/04/2016	25/05/2016	INV	009935185868	62.97		62.97
09/04/2016	25/05/2016	INV	009935302489	166.23		166.23
09/04/2016	25/05/2016	INV	009935302490	128.09		128.09
09/04/2016	25/05/2016	INV	009935329778	296.09		296.09
09/04/2016	25/05/2016	INV	019910066658	498.33		498.33
09/04/2016	25/05/2016	INV	029907257763	97.52		97.52
09/04/2016	25/05/2016	INV	009934047693	117.17		117.17
09/04/2016	25/05/2016	INV	009934537409	44.86		44.86
09/04/2016	25/05/2016	INV	009935095639	67.28		67.28
09/04/2016	25/05/2016	INV	009935096188	44.86		44.86
09/04/2016	25/05/2016	INV	009935096355	44.86		44.86
09/04/2016	25/05/2016	INV	009935182698	44.86		44.86
09/04/2016	25/05/2016	INV	009935182824	89.80		89.80
09/04/2016	25/05/2016	INV	009935182825	160.61		160.61
09/04/2016	25/05/2016	INV	009935182826	158.72		158.72
09/04/2016	25/05/2016	INV	009935182827	129.95		129.95
09/04/2016	25/05/2016	INV	009935182828	301.95		301.95
09/04/2016	25/05/2016	INV	009935182829	295.50		295.50
09/04/2016	25/05/2016	INV	009935182830	89.80		89.80
09/04/2016	25/05/2016	INV	009935185511	44.86		44.86
09/04/2016	25/05/2016	INV	009935185557	68.78		68.78

Subtotal: 85,781.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



Manager: Creditors
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Edenglen

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
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	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 85,781.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	009935185869	62.97		62.97
09/04/2016	25/05/2016	INV	019909355073	44.86		44.86
09/04/2016	25/05/2016	INV	029907219308	195.75		195.75
09/04/2016	25/05/2016	INV	029907450448	588.58		588.58
09/04/2016	25/05/2016	INV	009934098974	158.95		158.95
09/04/2016	25/05/2016	INV	009934468735	92.34		92.34
09/04/2016	25/05/2016	INV	009934537410	46.20		46.20
09/04/2016	25/05/2016	INV	009935095640	100.29		100.29
09/04/2016	25/05/2016	INV	009935095641	100.29		100.29
09/04/2016	25/05/2016	INV	009935096390	57.76		57.76
09/04/2016	25/05/2016	INV	009935182832	310.89		310.89
09/04/2016	25/05/2016	INV	009935182845	208.36		208.36
09/04/2016	25/05/2016	INV	009935185558	70.68		70.68
09/04/2016	25/05/2016	INV	009935185633	144.65		144.65
09/04/2016	25/05/2016	INV	009935185634	73.42		73.42
09/04/2016	25/05/2016	INV	009935185866	285.82		285.82
09/04/2016	25/05/2016	INV	009935185870	64.87		64.87
09/04/2016	25/05/2016	INV	009935315689	239.84		239.84
09/04/2016	25/05/2016	INV	019910066659	606.30		606.30
09/04/2016	25/05/2016	INV	029906947676	46.20		46.20
09/04/2016	25/05/2016	INV	029907450449	86.64		86.64
09/04/2016	25/05/2016	INV	069907467412	177.98		177.98
09/04/2016	25/05/2016	INV	069907498209	774.28		774.28
09/04/2016	25/05/2016	INV	089901015877	46.20		46.20
09/04/2016	25/05/2016	INV	009934047542	131.61		131.61
09/04/2016	25/05/2016	INV	009934536010	89.52		89.52
09/04/2016	25/05/2016	INV	009934536029	135.66		135.66
09/04/2016	25/05/2016	INV	009935096182	133.70		133.70
09/04/2016	25/05/2016	INV	009935096199	46.20		46.20
09/04/2016	25/05/2016	INV	009935096356	46.20		46.20
09/04/2016	25/05/2016	INV	009935182696	46.20		46.20
09/04/2016	25/05/2016	INV	009935182838	92.34		92.34
09/04/2016	25/05/2016	INV	009935182839	70.68		70.68
09/04/2016	25/05/2016	INV	009935182840	70.68		70.68
09/04/2016	25/05/2016	INV	009935182841	193.39		193.39

Subtotal: 91,422.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



Manager: Creditors
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Edenglen

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Customer Details	Document Type	Statement
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	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
	Page	5/11

Balance from Previous page: 91,422.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2016	25/05/2016	INV	009935182843	92.34		92.34
09/04/2016	25/05/2016	INV	009935182846	118.33		118.33
09/04/2016	25/05/2016	INV	009935182848	99.56		99.56
09/04/2016	25/05/2016	INV	009935182849	118.33		118.33
09/04/2016	25/05/2016	INV	009935183974	100.29		100.29
09/04/2016	25/05/2016	INV	009935185686	70.68		70.68
09/04/2016	25/05/2016	INV	009935329762	46.20		46.20
09/04/2016	25/05/2016	INV	029906947683	46.20		46.20
09/04/2016	25/05/2016	INV	029907219307	89.52		89.52
09/04/2016	25/05/2016	INV	039902314917	92.34		92.34
09/04/2016	25/05/2016	INV	069907752203	92.34		92.34
09/04/2016	25/05/2016	INV	089901015875	85.12		85.12
10/04/2016	25/05/2016	INV	009935096090	144.81		144.81
10/04/2016	25/05/2016	INV	009935180101	100.29		100.29
10/04/2016	25/05/2016	INV	009935182833	92.60		92.60
10/04/2016	25/05/2016	INV	009935182850	191.37		191.37
10/04/2016	25/05/2016	INV	009935185559	100.82		100.82
10/04/2016	25/05/2016	INV	009935270078	99.56		99.56
10/04/2016	25/05/2016	INV	019910066660	270.31		270.31
12/04/2016	25/05/2016	INV	009935185555	1,076.50		1,076.50
12/04/2016	25/05/2016	INV	039902314977	1,457.14		1,457.14
12/04/2016	25/05/2016	INV	009935185632	1,321.45		1,321.45
12/04/2016	25/05/2016	INV	009934796461	92.34		92.34
12/04/2016	25/05/2016	INV	009935182837	92.34		92.34
12/04/2016	25/05/2016	INV	009934047543	118.33		118.33
12/04/2016	25/05/2016	INV	009934536030	135.66		135.66
12/04/2016	25/05/2016	INV	009935095643	278.40		278.40
12/04/2016	25/05/2016	INV	009935096181	70.68		70.68
12/04/2016	25/05/2016	INV	009935182834	118.33		118.33
12/04/2016	25/05/2016	INV	009935182867	70.68		70.68
12/04/2016	25/05/2016	INV	009935182868	118.33		118.33
12/04/2016	25/05/2016	INV	009935182870	70.68		70.68
12/04/2016	25/05/2016	INV	009935182871	118.33		118.33
12/04/2016	25/05/2016	INV	009935182872	92.34		92.34
12/04/2016	25/05/2016	INV	009935185683	95.34		95.34

Subtotal: 98,800.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



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	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 98,800.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2016	25/05/2016	INV	009935185685	70.68		70.68
12/04/2016	25/05/2016	INV	009935185864	92.34		92.34
12/04/2016	25/05/2016	INV	009935217379	286.50		286.50
12/04/2016	25/05/2016	INV	009935217380	158.80		158.80
12/04/2016	25/05/2016	INV	029906947682	46.20		46.20
12/04/2016	25/05/2016	INV	039902314978	100.29		100.29
12/04/2016	25/05/2016	INV	089901154376	118.33		118.33
12/04/2016	25/05/2016	INV	029906947681	46.20		46.20
12/04/2016	25/05/2016	INV	089901199010	64.87		64.87
12/04/2016		CRED	1200181685	(719.83)	719.83	0.00
12/04/2016		CRED	1200181689	(323.00)	323.00	0.00
12/04/2016		CRED	1200181695	(194.04)	194.04	0.00
13/04/2016	25/05/2016	INV	009935185560	166.58		166.58
13/04/2016	25/05/2016	INV	009934047694	213.64		213.64
13/04/2016	25/05/2016	INV	009934536234	290.96		290.96
13/04/2016	25/05/2016	INV	009935182863	181.15		181.15
13/04/2016	25/05/2016	INV	009935182864	229.82		229.82
13/04/2016	25/05/2016	INV	009935182866	387.70		387.70
13/04/2016		CRED	1200181784	(533.52)	533.52	0.00
14/04/2016	25/05/2016	INV	009932010687	46.20		46.20
14/04/2016	25/05/2016	INV	009935182861	64.87		64.87
14/04/2016	25/05/2016	INV	009935182862	129.96		129.96
14/04/2016	25/05/2016	INV	009935185586	106.29		106.29
14/04/2016	25/05/2016	INV	009935185678	235.07		235.07
14/04/2016	25/05/2016	INV	019910066661	432.23		432.23
14/04/2016	25/05/2016	INV	009934098975	124.05		124.05
14/04/2016	25/05/2016	INV	009934098976	92.34		92.34
14/04/2016	25/05/2016	INV	009935095662	46.20		46.20
14/04/2016	25/05/2016	INV	009935302500	64.87		64.87
14/04/2016	25/05/2016	INV	029906947677	46.20		46.20
14/04/2016	25/05/2016	INV	029907219306	189.34		189.34
14/04/2016	25/05/2016	INV	029907320599	85.12		85.12
14/04/2016	25/05/2016	INV	029907450450	342.91		342.91
14/04/2016	25/05/2016	INV	089901154393	2,030.59		2,030.59
14/04/2016	25/05/2016	INV	009934299794D	2,684.43		2,684.43

Subtotal: 107,974.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



Manager: Creditors
PO Box 8807
Edenglen

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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 107,974.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2016	25/05/2016	INV	029907257762	217.68		217.68
15/04/2016	25/05/2016	INV	009935096177	73.42		73.42
15/04/2016	25/05/2016	INV	009935096179	46.20		46.20
15/04/2016	25/05/2016	INV	009935182856	70.68		70.68
15/04/2016	25/05/2016	INV	009935182857	70.68		70.68
15/04/2016	25/05/2016	INV	009935182858	70.68		70.68
15/04/2016	25/05/2016	INV	009935183973	92.42		92.42
15/04/2016	25/05/2016	INV	009935185585	144.65		144.65
15/04/2016	25/05/2016	INV	009935185677	144.65		144.65
15/04/2016	25/05/2016	INV	009934047544	144.89		144.89
15/04/2016	25/05/2016	INV	009934536252	138.25		138.25
15/04/2016	25/05/2016	INV	009935095663	46.20		46.20
15/04/2016	25/05/2016	INV	009935096393	46.20		46.20
15/04/2016	25/05/2016	INV	009935182780	64.87		64.87
15/04/2016	25/05/2016	INV	009935182781	46.20		46.20
15/04/2016	25/05/2016	INV	009935182852	70.68		70.68
15/04/2016	25/05/2016	INV	009935182853	177.98		177.98
15/04/2016	25/05/2016	INV	009935182854	174.81		174.81
15/04/2016	25/05/2016	INV	009935182855	556.56		556.56
15/04/2016	25/05/2016	INV	009935185675	935.69		935.69
15/04/2016	25/05/2016	INV	009935185676	361.11		361.11
15/04/2016	25/05/2016	INV	009935185777	100.29		100.29
15/04/2016	25/05/2016	INV	009935185863	127.22		127.22
15/04/2016	25/05/2016	INV	009935185871	64.87		64.87
15/04/2016	25/05/2016	INV	009935204467	161.00		161.00
15/04/2016	25/05/2016	INV	029906947678	86.64		86.64
15/04/2016	25/05/2016	INV	039902315000	100.29		100.29
15/04/2016	25/05/2016	INV	039902425938	86.64		86.64
15/04/2016	25/05/2016	INV	069907752204	266.78		266.78
16/04/2016	25/05/2016	INV	009935182836	206.52		206.52
16/04/2016	25/05/2016	INV	009935183972	46.20		46.20
16/04/2016	25/05/2016	INV	009932010689	203.35		203.35
16/04/2016	25/05/2016	INV	009934536270	100.29		100.29
16/04/2016	25/05/2016	INV	009934799046	200.86		200.86
16/04/2016	25/05/2016	INV	009935182851	206.52		206.52

Subtotal: 113,626.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



Manager: Creditors
PO Box 8807
Edenglen

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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 113,626.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2016	25/05/2016	INV	009935183988	70.68		70.68
16/04/2016	25/05/2016	INV	009935185672	117.26		117.26
16/04/2016	25/05/2016	INV	009935185673	139.17		139.17
18/04/2016	25/05/2016	INV	029907450451	345.45		345.45
18/04/2016	25/05/2016	INV	039902314999	537.48		537.48
18/04/2016	25/05/2016	INV	089901015874	92.34		92.34
19/04/2016	25/05/2016	INV	089901015878	519.83		519.83
19/04/2016	25/05/2016	INV	009932010692	100.29		100.29
19/04/2016	25/05/2016	INV	009932010740	304.24		304.24
19/04/2016	25/05/2016	INV	009932010742	70.68		70.68
19/04/2016	25/05/2016	INV	009932010743	99.85		99.85
19/04/2016	25/05/2016	INV	009932010744	46.20		46.20
19/04/2016	25/05/2016	INV	009935096082	213.64		213.64
19/04/2016	25/05/2016	INV	009935096189	103.97		103.97
19/04/2016	25/05/2016	INV	009935182779	64.87		64.87
19/04/2016	25/05/2016	INV	009935183971	590.10		590.10
19/04/2016	25/05/2016	INV	009935185669	2,479.00		2,479.00
19/04/2016	25/05/2016	INV	009935185671	161.09		161.09
19/04/2016	25/05/2016	INV	009935185793	114.54		114.54
19/04/2016	25/05/2016	INV	009935185872	64.87		64.87
19/04/2016	25/05/2016	INV	029906947679	46.20		46.20
19/04/2016	25/05/2016	INV	029907308609	201.48		201.48
19/04/2016	25/05/2016	INV	069907752205	92.34		92.34
19/04/2016	25/05/2016	INV	009935218592	85.12		85.12
19/04/2016	25/05/2016	INV	009935302497	144.06		144.06
19/04/2016	25/05/2016	INV	009935302498	85.12		85.12
19/04/2016	25/05/2016	INV	009935302499	173.53		173.53
19/04/2016	25/05/2016	INV	019910066662	46.20		46.20
20/04/2016	25/05/2016	INV	019910066663	440.33		440.33
20/04/2016	25/05/2016	INV	009932010747	92.34		92.34
20/04/2016	25/05/2016	INV	009931302712	92.34		92.34
20/04/2016	25/05/2016	INV	009932010694	197.11		197.11
20/04/2016	25/05/2016	INV	009932010696	46.20		46.20
20/04/2016	25/05/2016	INV	009932010739	216.04		216.04
20/04/2016	25/05/2016	INV	009933927477	175.99		175.99

Subtotal: 121,996.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



Manager: Creditors
PO Box 8807
Edenglen

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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
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Balance from Previous page: 121,996.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2016	25/05/2016	INV	009934047695	100.29		100.29
20/04/2016	25/05/2016	INV	009935095669	46.20		46.20
20/04/2016	25/05/2016	INV	009935183969	100.29		100.29
20/04/2016	25/05/2016	INV	009935183970	241.97		241.97
20/04/2016	25/05/2016	INV	009935185620	46.20		46.20
20/04/2016	25/05/2016	INV	009935185668	141.92		141.92
20/04/2016	25/05/2016	INV	089901154377	118.33		118.33
20/04/2016	25/05/2016	INV	009935329777	46.20		46.20
21/04/2016	25/05/2016	INV	009935185564	363.84		363.84
21/04/2016	25/05/2016	INV	009932010708	92.34		92.34
21/04/2016	25/05/2016	INV	009932010709	226.85		226.85
21/04/2016	25/05/2016	INV	009932010710	100.29		100.29
21/04/2016	25/05/2016	INV	009932010711	76.16		76.16
21/04/2016	25/05/2016	INV	009932010712	92.34		92.34
21/04/2016	25/05/2016	INV	009932010735	297.61		297.61
21/04/2016	25/05/2016	INV	009932010736	124.05		124.05
21/04/2016	25/05/2016	INV	009932010738	95.51		95.51
21/04/2016	25/05/2016	INV	009934536251	496.80		496.80
21/04/2016	25/05/2016	INV	009935185565	70.68		70.68
21/04/2016	25/05/2016	INV	009935185667	70.68		70.68
21/04/2016	25/05/2016	INV	009935185794	273.13		273.13
21/04/2016	25/05/2016	INV	009935204458	334.88		334.88
21/04/2016	25/05/2016	INV	019910066599	161.72		161.72
21/04/2016	25/05/2016	INV	019910066665	100.29		100.29
21/04/2016	25/05/2016	INV	029907330042	46.20		46.20
21/04/2016	25/05/2016	INV	029907450446	46.20		46.20
21/04/2016	25/05/2016	INV	039902314918	118.33		118.33
21/04/2016	25/05/2016	INV	039902425937	86.64		86.64
21/04/2016	25/05/2016	INV	089901154392	118.33		118.33
22/04/2016	25/05/2016	INV	009932010688	148.34		148.34
22/04/2016	25/05/2016	INV	009932010698	89.52		89.52
22/04/2016	25/05/2016	INV	009932010713	70.68		70.68
22/04/2016	25/05/2016	INV	009932010714	70.68		70.68
22/04/2016	25/05/2016	INV	009932010718	516.72		516.72
22/04/2016	25/05/2016	INV	009932010720	92.60		92.60

Subtotal: 127,219.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



Manager: Creditors
PO Box 8807
Edenglen

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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
	Page	10/11

Balance from Previous page: 127,219.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2016	25/05/2016	INV	009934047560	118.33		118.33
22/04/2016	25/05/2016	INV	009934536052	645.67		645.67
22/04/2016	25/05/2016	INV	009935095550	98.68		98.68
22/04/2016	25/05/2016	INV	009935182775	64.87		64.87
22/04/2016	25/05/2016	INV	009935183968	339.13		339.13
22/04/2016	25/05/2016	INV	009935185566	84.38		84.38
22/04/2016	25/05/2016	INV	009935185567	226.85		226.85
22/04/2016	25/05/2016	INV	009935185665	70.68		70.68
22/04/2016	25/05/2016	INV	009935185666	341.92		341.92
22/04/2016	25/05/2016	INV	009935185776	331.02		331.02
22/04/2016	25/05/2016	INV	009935185873	46.20		46.20
22/04/2016	25/05/2016	INV	029907219305	100.29		100.29
22/04/2016	25/05/2016	INV	029907257756	854.83		854.83
22/04/2016	25/05/2016	INV	029907477418	86.64		86.64
22/04/2016	25/05/2016	INV	089901196519	64.87		64.87
23/04/2016	25/05/2016	INV	089901154391	100.29		100.29
23/04/2016	25/05/2016	INV	009932010721	118.33		118.33
23/04/2016	25/05/2016	INV	009932010729	314.37		314.37
23/04/2016	25/05/2016	INV	009932010730	184.32		184.32
23/04/2016	25/05/2016	INV	009932010732	144.81		144.81
23/04/2016	25/05/2016	INV	009932010733	99.56		99.56
23/04/2016	25/05/2016	INV	009934047559	144.89		144.89
23/04/2016	25/05/2016	INV	009934537412	46.20		46.20
23/04/2016	25/05/2016	INV	009935095549	92.34		92.34
23/04/2016	25/05/2016	INV	009935095664	46.20		46.20
23/04/2016	25/05/2016	INV	009935185568	147.39		147.39
23/04/2016	25/05/2016	INV	009935185664	199.45		199.45
23/04/2016	25/05/2016	INV	009935185795	314.37		314.37
23/04/2016	25/05/2016	INV	069907752206	92.34		92.34
25/04/2016	25/05/2016	INV	089901140511	177.82		177.82
25/04/2016	25/05/2016	INV	009935302488	82.80		82.80
25/04/2016	25/05/2016	INV	089901205499	198.01		198.01
25/04/2016	25/05/2016	INV	089901206109	1,001.42		1,001.42
25/04/2016	25/05/2016	INV	049901223558	92.34		92.34
25/04/2016	25/05/2016	INV	069907498210	304.85		304.85

Subtotal: 134,596.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69



Manager: Creditors
 PO Box 8807
 Edenglen

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	25/04/2016
	Account No.	J17989
	Period	26/03/2016 : 25/04/2016
	Page	11/11

Balance from Previous page: 134,596.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2016	25/05/2016	INV	009932886517	182.10		182.10
25/04/2016	25/05/2016	INV	009933185141	89.52		89.52
25/04/2016	25/05/2016	INV	009935185619	46.20		46.20
25/04/2016	25/05/2016	INV	009932010697	64.87		64.87
25/04/2016	25/05/2016	INV	009932010723	99.56		99.56
25/04/2016	25/05/2016	INV	009934371462	153.89		153.89
25/04/2016	25/05/2016	INV	009934371463	153.89		153.89
25/04/2016	25/05/2016	INV	009934536051	377.25		377.25
25/04/2016	25/05/2016	INV	009934810981	843.28		843.28
25/04/2016	25/05/2016	INV	009935183888	213.64		213.64
25/04/2016	25/05/2016	INV	019910066667	747.98		747.98
25/04/2016	25/05/2016	INV	029907330043	46.20		46.20
25/04/2016	25/05/2016	INV	039902445553	366.66		366.66
25/04/2016	25/05/2016	INV	069907498211	596.65		596.65

Subtotal: 138,577.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	68,519.21	70,058.48 ZAR	138,577.69