

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	009935473711*	323.62		323.62
04/05/2017	30/06/2017	INV	009935802840*	154.39		154.39
04/05/2017	30/06/2017	INV	009935903624*	183.54		183.54
04/05/2017	30/06/2017	INV	009935903628*	390.86		390.86
04/05/2017	30/06/2017	INV	009935957131*	66.78		66.78
04/05/2017	30/06/2017	INV	009935968674*	144.81		144.81
04/05/2017	30/06/2017	INV	009936115717*	103.08		103.08
04/05/2017	30/06/2017	INV	009936115937*	86.70		86.70
04/05/2017	30/06/2017	INV	009936294934*	189.58		189.58
04/05/2017	30/06/2017	INV	009936333386*	87.46		87.46
04/05/2017	30/06/2017	INV	009936333388*	87.46		87.46
04/05/2017	30/06/2017	INV	039902263259*	121.65		121.65
04/05/2017	30/06/2017	INV	039902642750*	365.62		365.62
04/05/2017	30/06/2017	INV	009936102615*	100.37		100.37
04/05/2017	30/06/2017	INV	019910066610*	47.99		47.99
04/05/2017	30/06/2017	INV	019910366946*	1,726.82		1,726.82
04/05/2017	30/06/2017	INV	069908328050*	995.81		995.81
04/05/2017	30/06/2017	INV	009934799032*	212.29		212.29
04/05/2017	30/06/2017	INV	069908259544*	47.99		47.99
05/05/2017	30/06/2017	INV	009935501481*	126.19		126.19
05/05/2017	30/06/2017	INV	009935802842*	319.87		319.87
05/05/2017	30/06/2017	INV	009936078468*	223.93		223.93
05/05/2017	30/06/2017	INV	009935627123*	124.96		124.96
05/05/2017	30/06/2017	INV	009935835511*	332.87		332.87
05/05/2017	30/06/2017	INV	009935937188*	188.02		188.02
05/05/2017	30/06/2017	INV	009935937189*	103.93		103.93
05/05/2017	30/06/2017	INV	029907477408*	95.68		95.68
05/05/2017	30/06/2017	INV	069907886420*	95.68		95.68
05/05/2017	30/06/2017	INV	069907886421*	224.16		224.16
05/05/2017	30/06/2017	INV	009935473709*	73.19		73.19
05/05/2017	30/06/2017	INV	009935474168*	67.37		67.37
05/05/2017	30/06/2017	INV	009935636071*	47.99		47.99
05/05/2017	30/06/2017	INV	009935999000*	73.19		73.19
05/05/2017	30/06/2017	INV	009936078467*	103.93		103.93
05/05/2017	30/06/2017	INV	009936366792*	92.98		92.98

Subtotal: 7,730.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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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	30/06/2017
	Account No.	J17989
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Balance from Previous page: 7,730.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2017	30/06/2017	INV	039902464703*	433.01		433.01
05/05/2017	30/06/2017	INV	089901327970*	88.19		88.19
05/05/2017	30/06/2017	INV	089901328000*	95.68		95.68
05/05/2017	30/06/2017	INV	029907821565*	103.93		103.93
06/05/2017	30/06/2017	INV	009936359856*	322.67		322.67
06/05/2017	30/06/2017	INV	009934949883*	47.99		47.99
06/05/2017	30/06/2017	INV	009935802802*	47.99		47.99
06/05/2017	30/06/2017	INV	009935957132*	67.37		67.37
06/05/2017	30/06/2017	INV	009936115715*	47.99		47.99
07/05/2017	30/06/2017	INV	009935802834*	95.68		95.68
07/05/2017	30/06/2017	INV	009936078466*	1,243.32		1,243.32
07/05/2017	30/06/2017	INV	009936115716*	389.83		389.83
08/05/2017	30/06/2017	INV	009935473710*	818.75		818.75
08/05/2017	30/06/2017	INV	009935501480*	406.13		406.13
08/05/2017	30/06/2017	INV	009935613994*	92.98		92.98
08/05/2017	30/06/2017	INV	009935613995*	92.98		92.98
08/05/2017	30/06/2017	INV	009935613996*	47.99		47.99
08/05/2017	30/06/2017	INV	009935802837*	626.10		626.10
08/05/2017	30/06/2017	INV	009935802839*	481.11		481.11
08/05/2017	30/06/2017	INV	009935802843*	73.19		73.19
08/05/2017	30/06/2017	INV	009935957098*	336.16		336.16
08/05/2017	30/06/2017	INV	009936115938*	317.91		317.91
08/05/2017	30/06/2017	INV	029907613750*	47.99		47.99
08/05/2017	30/06/2017	INV	029907613749*	59.99		59.99
08/05/2017	30/06/2017	INV	049901278926*	47.99		47.99
09/05/2017	30/06/2017	INV	009935903629*	274.40		274.40
09/05/2017	30/06/2017	INV	009936282114*	88.19		88.19
09/05/2017	30/06/2017	INV	019910366947*	919.58		919.58
09/05/2017	30/06/2017	INV	029907512104*	560.17		560.17
09/05/2017	30/06/2017	INV	069908328051*	239.96		239.96
09/05/2017	30/06/2017	INV	009935096073*	47.99		47.99
09/05/2017	30/06/2017	INV	009935613991*	47.99		47.99
09/05/2017	30/06/2017	INV	009935613992*	92.98		92.98
09/05/2017	30/06/2017	INV	009935613993*	92.98		92.98
09/05/2017	30/06/2017	INV	009936002713*	47.99		47.99

Subtotal: 16,575.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	Account No.	J17989
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Balance from Previous page: 16,575.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	009935802795*	88.19		88.19
10/05/2017	30/06/2017	INV	009935802796*	322.67		322.67
10/05/2017	30/06/2017	INV	009935802797*	391.62		391.62
10/05/2017	30/06/2017	INV	009935802798*	155.71		155.71
10/05/2017	30/06/2017	INV	009935802799*	322.67		322.67
10/05/2017	30/06/2017	INV	009935802800*	204.08		204.08
10/05/2017	30/06/2017	INV	009935802801*	184.17		184.17
10/05/2017	30/06/2017	INV	009935957097*	95.68		95.68
10/05/2017	30/06/2017	INV	009936078421*	574.82		574.82
10/05/2017	30/06/2017	INV	009932965598*	787.48		787.48
10/05/2017	30/06/2017	INV	009935501351*	73.19		73.19
10/05/2017	30/06/2017	INV	009935802791*	315.77		315.77
10/05/2017	30/06/2017	INV	009935802792*	102.27		102.27
10/05/2017	30/06/2017	INV	009935802793*	212.29		212.29
10/05/2017	30/06/2017	INV	009935802794*	267.91		267.91
10/05/2017	30/06/2017	INV	009935957312*	322.67		322.67
10/05/2017	30/06/2017	INV	009935989490*	154.50		154.50
10/05/2017	30/06/2017	INV	009935989998*	204.08		204.08
10/05/2017	30/06/2017	INV	039902658204*	88.19		88.19
10/05/2017	30/06/2017	INV	039902658205*	95.68		95.68
10/05/2017	30/06/2017	INV	069908332789*	214.27		214.27
10/05/2017	30/06/2017	INV	029907613748*	47.99		47.99
10/05/2017	30/06/2017	INV	039902642749*	1,302.18		1,302.18
10/05/2017	30/06/2017	INV	039902658207*	112.15		112.15
11/05/2017	30/06/2017	INV	009934949884*	47.99		47.99
11/05/2017	30/06/2017	INV	009935474382*	122.68		122.68
11/05/2017	30/06/2017	INV	009935501352*	47.99		47.99
11/05/2017	30/06/2017	INV	009935802786*	103.18		103.18
11/05/2017	30/06/2017	INV	009935802788*	103.18		103.18
11/05/2017	30/06/2017	INV	009935802789*	339.46		339.46
11/05/2017	30/06/2017	INV	009935802790*	411.03		411.03
11/05/2017	30/06/2017	INV	009935957020*	343.36		343.36
11/05/2017	30/06/2017	INV	009935957096*	428.40		428.40
11/05/2017	30/06/2017	INV	009936002712*	37.49		37.49
11/05/2017	30/06/2017	INV	009936078422*	47.99		47.99

Subtotal: 25,248.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
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Balance from Previous page: 25,248.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	009936115623*	47.99		47.99
11/05/2017	30/06/2017	INV	009936115939*	81.73		81.73
11/05/2017	30/06/2017	INV	029907512158*	105.56		105.56
11/05/2017	30/06/2017	INV	039902587414*	47.99		47.99
11/05/2017	30/06/2017	INV	069907498228*	2,154.60		2,154.60
11/05/2017	30/06/2017	INV	009935802785*	47.99		47.99
11/05/2017	30/06/2017	INV	009935957133*	67.37		67.37
11/05/2017	30/06/2017	INV	009936002711*	47.99		47.99
11/05/2017	30/06/2017	INV	009936334621*	92.98		92.98
11/05/2017	30/06/2017	INV	029907512125*	107.98		107.98
12/05/2017	30/06/2017	INV	009935802784*	73.19		73.19
12/05/2017	30/06/2017	INV	009935957095*	293.34		293.34
12/05/2017	30/06/2017	INV	009935998997*	275.23		275.23
12/05/2017	30/06/2017	INV	009936120611*	95.68		95.68
12/05/2017	30/06/2017	INV	029907512154*	550.29		550.29
12/05/2017	30/06/2017	INV	029907512172*	283.46		283.46
12/05/2017	30/06/2017	INV	039902658208*	95.68		95.68
12/05/2017	30/06/2017	INV	039902658209*	95.68		95.68
12/05/2017	30/06/2017	INV	019910066578*	59.99		59.99
12/05/2017	30/06/2017	INV	039902227938*	122.68		122.68
13/05/2017	30/06/2017	INV	009935903630*	103.93		103.93
13/05/2017	30/06/2017	INV	009936359858*	95.68		95.68
13/05/2017	30/06/2017	INV	069907498236*	2,022.83		2,022.83
15/05/2017	30/06/2017	INV	009935802779*	95.68		95.68
15/05/2017	30/06/2017	INV	009935802782*	150.26		150.26
15/05/2017	30/06/2017	INV	009935802783*	103.18		103.18
15/05/2017	30/06/2017	INV	009935957134*	67.37		67.37
15/05/2017	30/06/2017	INV	009935998995*	73.19		73.19
15/05/2017	30/06/2017	INV	009935998996*	73.19		73.19
15/05/2017	30/06/2017	INV	009936078420*	574.82		574.82
15/05/2017	30/06/2017	INV	009936115722*	406.65		406.65
15/05/2017	30/06/2017	INV	029907512157*	365.81		365.81
15/05/2017	30/06/2017	INV	009936282176*	151.95		151.95
15/05/2017	30/06/2017	INV	029907613746*	47.99		47.99
16/05/2017	30/06/2017	INV	089901259010*	1,012.43		1,012.43

Subtotal: 35,341.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	Account No.	J17989
	On Date	30/06/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	009935627124*	145.98		145.98
16/05/2017	30/06/2017	INV	009935802772*	577.82		577.82
16/05/2017	30/06/2017	INV	009935802773*	103.18		103.18
16/05/2017	30/06/2017	INV	009935802775*	84.57		84.57
16/05/2017	30/06/2017	INV	009935802776*	308.87		308.87
16/05/2017	30/06/2017	INV	009935903631*	264.20		264.20
16/05/2017	30/06/2017	INV	009935998994*	73.19		73.19
16/05/2017	30/06/2017	INV	009936078419*	217.46		217.46
16/05/2017	30/06/2017	INV	009936115723*	103.93		103.93
16/05/2017	30/06/2017	INV	009936115940*	187.02		187.02
16/05/2017	30/06/2017	INV	009936334622*	216.19		216.19
16/05/2017	30/06/2017	INV	019910366948*	1,583.87		1,583.87
16/05/2017	30/06/2017	INV	069907498229*	1,594.58		1,594.58
16/05/2017	30/06/2017	INV	029907627800*	67.37		67.37
17/05/2017	30/06/2017	INV	009935552876*	47.99		47.99
17/05/2017	30/06/2017	INV	009935802777*	47.99		47.99
17/05/2017	30/06/2017	INV	009936115624*	47.99		47.99
17/05/2017	30/06/2017	INV	009935802769*	152.86		152.86
17/05/2017	30/06/2017	INV	009935802770*	103.93		103.93
17/05/2017	30/06/2017	INV	009935802771*	122.68		122.68
17/05/2017	30/06/2017	INV	009935802774*	87.42		87.42
17/05/2017	30/06/2017	INV	009935957135*	67.37		67.37
17/05/2017	30/06/2017	INV	009935989489*	137.58		137.58
17/05/2017	30/06/2017	INV	009935998993*	417.51		417.51
17/05/2017	30/06/2017	INV	029907627791*	103.93		103.93
17/05/2017	30/06/2017	INV	069907886376*	210.98		210.98
17/05/2017	30/06/2017	INV	029907627792*	47.99		47.99
17/05/2017	30/06/2017	INV	039902464681*	89.98		89.98
17/05/2017	30/06/2017	INV	039902587415*	47.99		47.99
18/05/2017	30/06/2017	INV	009935501360*	47.99		47.99
18/05/2017	30/06/2017	INV	009935802765*	394.75		394.75
18/05/2017	30/06/2017	INV	009935802766*	194.51		194.51
18/05/2017	30/06/2017	INV	009935802768*	379.85		379.85
18/05/2017	30/06/2017	INV	009935957021*	122.68		122.68
18/05/2017	30/06/2017	INV	009935998992*	98.80		98.80

Subtotal: 43,842.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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18/05/2017	30/06/2017	INV	009936002710*	47.99		47.99
18/05/2017	30/06/2017	INV	009936361168*	131.92		131.92
18/05/2017	30/06/2017	INV	029907613745*	59.99		59.99
18/05/2017	30/06/2017	INV	039902464680*	301.97		301.97
18/05/2017	30/06/2017	INV	069907498230*	606.30		606.30
18/05/2017	30/06/2017	INV	029907782022*	47.99		47.99
18/05/2017	30/06/2017	INV	089901329374*	95.68		95.68
19/05/2017	30/06/2017	INV	009936366793*	73.19		73.19
19/05/2017	30/06/2017	INV	009935552875*	95.99		95.99
19/05/2017	30/06/2017	INV	009935552900*	47.99		47.99
19/05/2017	30/06/2017	INV	009935636060*	131.98		131.98
19/05/2017	30/06/2017	INV	009935802764*	188.91		188.91
19/05/2017	30/06/2017	INV	009936002709*	71.99		71.99
19/05/2017	30/06/2017	INV	009936115944*	76.04		76.04
19/05/2017	30/06/2017	INV	009934949891*	47.99		47.99
19/05/2017	30/06/2017	INV	009935613989*	67.37		67.37
19/05/2017	30/06/2017	INV	009935613990*	92.98		92.98
19/05/2017	30/06/2017	INV	029907613743*	47.99		47.99
19/05/2017	30/06/2017	INV	029907767889*	103.93		103.93
20/05/2017	30/06/2017	INV	009935802762*	73.19		73.19
20/05/2017	30/06/2017	INV	009935802763*	468.73		468.73
20/05/2017	30/06/2017	INV	009935957093*	250.52		250.52
20/05/2017	30/06/2017	INV	009936078418*	1,680.58		1,680.58
20/05/2017	30/06/2017	INV	009936115724*	120.76		120.76
20/05/2017	30/06/2017	INV	009936115945*	73.19		73.19
21/05/2017	30/06/2017	INV	039902658211*	116.25		116.25
22/05/2017	30/06/2017	INV	009934949885*	47.99		47.99
22/05/2017	30/06/2017	INV	009935957136*	265.34		265.34
22/05/2017	30/06/2017	INV	009935957311*	1,604.71		1,604.71
22/05/2017	30/06/2017	INV	009936282493*	159.61		159.61
22/05/2017	30/06/2017	INV	009936282494*	88.19		88.19
22/05/2017	30/06/2017	INV	009936282495*	88.19		88.19
22/05/2017	30/06/2017	INV	039902658213*	88.19		88.19
23/05/2017	30/06/2017	INV	029907512156*	1,551.75		1,551.75
23/05/2017	30/06/2017	INV	029907627785*	159.61		159.61

Subtotal: 53,017.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
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Balance from Previous page: 53,017.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	009935501359*	47.99		47.99
23/05/2017	30/06/2017	INV	009935802756*	151.69		151.69
23/05/2017	30/06/2017	INV	009935802757*	93.10		93.10
23/05/2017	30/06/2017	INV	009935802758*	73.19		73.19
23/05/2017	30/06/2017	INV	009935802759*	122.68		122.68
23/05/2017	30/06/2017	INV	009935802760*	118.72		118.72
23/05/2017	30/06/2017	INV	009935802761*	184.75		184.75
23/05/2017	30/06/2017	INV	009935903632*	88.19		88.19
23/05/2017	30/06/2017	INV	009935903633*	1,162.08		1,162.08
23/05/2017	30/06/2017	INV	009936078416*	239.96		239.96
23/05/2017	30/06/2017	INV	009936078417*	103.93		103.93
23/05/2017	30/06/2017	INV	009936115586*	103.93		103.93
23/05/2017	30/06/2017	INV	009936115725*	103.93		103.93
23/05/2017	30/06/2017	INV	009936366795*	282.44		282.44
23/05/2017	30/06/2017	INV	019910366949*	47.99		47.99
23/05/2017	30/06/2017	INV	019910366950*	1,117.19		1,117.19
23/05/2017	30/06/2017	INV	029907613742*	47.99		47.99
23/05/2017	30/06/2017	INV	069907886377*	95.68		95.68
23/05/2017	30/06/2017	INV	009934949886*	167.97		167.97
23/05/2017	30/06/2017	INV	009935613957*	100.37		100.37
23/05/2017	30/06/2017	INV	009935636098*	143.97		143.97
23/05/2017	30/06/2017	INV	009936078415*	1,319.76		1,319.76
23/05/2017	30/06/2017	INV	029907767978*	103.93		103.93
24/05/2017	30/06/2017	INV	069908328052*	1,559.71		1,559.71
24/05/2017	30/06/2017	INV	009935613958*	92.98		92.98
24/05/2017	30/06/2017	INV	009935613988*	92.98		92.98
24/05/2017	30/06/2017	INV	009935802749*	596.89		596.89
24/05/2017	30/06/2017	INV	009935802750*	224.16		224.16
24/05/2017	30/06/2017	INV	009935802751*	87.42		87.42
24/05/2017	30/06/2017	INV	009935802752*	308.87		308.87
24/05/2017	30/06/2017	INV	009935802753*	98.80		98.80
24/05/2017	30/06/2017	INV	009935802754*	238.48		238.48
24/05/2017	30/06/2017	INV	009935802755*	286.32		286.32
24/05/2017	30/06/2017	INV	009935989488*	141.78		141.78
24/05/2017	30/06/2017	INV	009935998991*	525.64		525.64

Subtotal: 63,292.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
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Balance from Previous page: 63,292.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	009936115726*	183.83		183.83
24/05/2017	30/06/2017	INV	009936120654*	88.19		88.19
24/05/2017	30/06/2017	INV	009936458843*	73.19		73.19
24/05/2017	30/06/2017	INV	039902658215*	540.41		540.41
24/05/2017	30/06/2017	INV	R009936078418*	103.93		103.93
25/05/2017	30/06/2017	INV	009934949887*	47.99		47.99
25/05/2017	30/06/2017	INV	009935473941*	239.96		239.96
25/05/2017	30/06/2017	INV	009935474380*	177.85		177.85
25/05/2017	30/06/2017	INV	009935552229*	92.98		92.98
25/05/2017	30/06/2017	INV	009935613987*	92.98		92.98
25/05/2017	30/06/2017	INV	009935627132*	116.55		116.55
25/05/2017	30/06/2017	INV	009935802747*	214.27		214.27
25/05/2017	30/06/2017	INV	009935903635*	764.03		764.03
25/05/2017	30/06/2017	INV	009935957091*	178.05		178.05
25/05/2017	30/06/2017	INV	009935998990*	73.19		73.19
25/05/2017	30/06/2017	INV	009936458844*	542.72		542.72
25/05/2017	30/06/2017	INV	039902263292*	122.68		122.68
25/05/2017	30/06/2017	INV	039902642747*	288.93		288.93
25/05/2017	30/06/2017	INV	039902642748*	103.93		103.93
25/05/2017	30/06/2017	INV	069907886378*	95.68		95.68
25/05/2017	30/06/2017	INV	069907886379*	95.68		95.68
25/05/2017	30/06/2017	INV	069907886380*	95.68		95.68
25/05/2017	30/06/2017	INV	069907886381*	728.19		728.19
25/05/2017	30/06/2017	INV	009935980564*	95.68		95.68
25/05/2017	30/06/2017	INV	019910066640*	47.99		47.99
26/05/2017	30/06/2017	INV	089901259009D*	87.46		87.46
26/05/2017	30/06/2017	INV	089901298070D*	94.89		94.89
26/05/2017	30/06/2017	INV	009935802841*	223.93		223.93
26/05/2017	30/06/2017	INV	009936366794*	122.68		122.68
26/05/2017	30/06/2017	INV	009934949888*	47.99		47.99
26/05/2017	30/06/2017	INV	009935474221*	149.85		149.85
26/05/2017	30/06/2017	INV	009935501358*	47.99		47.99
26/05/2017	30/06/2017	INV	009935613986*	83.87		83.87
26/05/2017	30/06/2017	INV	009935802743*	191.65		191.65
26/05/2017	30/06/2017	INV	009935802745*	95.68		95.68

Subtotal: 69,643.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	9/19

Balance from Previous page: 69,643.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	009936002707*	47.99		47.99
26/05/2017	30/06/2017	INV	039902263291*	139.21		139.21
26/05/2017	30/06/2017	INV	039902658216*	88.19		88.19
26/05/2017	30/06/2017	INV	039902658217*	88.19		88.19
26/05/2017	30/06/2017	INV	029907767913*	103.93		103.93
27/05/2017	30/06/2017	INV	009935941514*	194.51		194.51
27/05/2017	30/06/2017	INV	009935802741*	95.68		95.68
27/05/2017	30/06/2017	INV	009935802742*	88.19		88.19
27/05/2017	30/06/2017	INV	009936115727*	339.38		339.38
27/05/2017	30/06/2017	INV	009936334629*	188.91		188.91
28/05/2017	30/06/2017	INV	039902658218*	88.19		88.19
29/05/2017	30/06/2017	INV	089901340944*	88.19		88.19
30/05/2017	30/06/2017	INV	009936078414*	1,138.21		1,138.21
30/05/2017	30/06/2017	INV	039902658219*	95.68		95.68
30/05/2017	30/06/2017	INV	009934949890*	107.98		107.98
30/05/2017	30/06/2017	INV	009935473911*	92.98		92.98
30/05/2017	30/06/2017	INV	009935474220*	116.86		116.86
30/05/2017	30/06/2017	INV	009935474378*	584.72		584.72
30/05/2017	30/06/2017	INV	009935613984*	92.98		92.98
30/05/2017	30/06/2017	INV	009935613985*	133.36		133.36
30/05/2017	30/06/2017	INV	009935802735*	122.68		122.68
30/05/2017	30/06/2017	INV	009935802736*	191.65		191.65
30/05/2017	30/06/2017	INV	009935802737*	150.02		150.02
30/05/2017	30/06/2017	INV	009935802738*	260.60		260.60
30/05/2017	30/06/2017	INV	009935802739*	150.02		150.02
30/05/2017	30/06/2017	INV	009935802740*	127.26		127.26
30/05/2017	30/06/2017	INV	009935903636*	103.93		103.93
30/05/2017	30/06/2017	INV	009935903637*	146.85		146.85
30/05/2017	30/06/2017	INV	009935903638*	122.68		122.68
30/05/2017	30/06/2017	INV	009935957170*	67.37		67.37
30/05/2017	30/06/2017	INV	009936002675*	47.99		47.99
30/05/2017	30/06/2017	INV	009936078413*	263.70		263.70
30/05/2017	30/06/2017	INV	009936222256*	496.31		496.31
30/05/2017	30/06/2017	INV	009936372464*	394.04		394.04
30/05/2017	30/06/2017	INV	009936458845*	144.32		144.32

Subtotal: 76,346.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
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Balance from Previous page: 76,346.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	019910366951*	1,117.19		1,117.19
30/05/2017	30/06/2017	INV	039902658220*	67.37		67.37
30/05/2017	30/06/2017	INV	049901264592*	194.51		194.51
30/05/2017	30/06/2017	INV	069908328053*	839.85		839.85
31/05/2017	30/06/2017	INV	029907512155*	481.11		481.11
31/05/2017	30/06/2017	INV	009936372463*	255.29		255.29
31/05/2017	30/06/2017	INV	009935636059*	47.99		47.99
31/05/2017	30/06/2017	INV	009935660382*	73.19		73.19
31/05/2017	30/06/2017	INV	009935802731*	98.80		98.80
31/05/2017	30/06/2017	INV	009935802732*	145.98		145.98
31/05/2017	30/06/2017	INV	009935903639*	103.93		103.93
31/05/2017	30/06/2017	INV	009935957090*	95.68		95.68
31/05/2017	30/06/2017	INV	009935989487*	150.02		150.02
31/05/2017	30/06/2017	INV	009935998989*	454.51		454.51
31/05/2017	30/06/2017	INV	009936054039*	73.19		73.19
31/05/2017	30/06/2017	INV	009936078412*	225.87		225.87
31/05/2017	30/06/2017	INV	009936281135*	196.71		196.71
31/05/2017	30/06/2017	INV	009936458846*	2,067.97		2,067.97
31/05/2017	30/06/2017	INV	029907627787*	47.99		47.99
31/05/2017	30/06/2017	INV	039902658221*	191.21		191.21
31/05/2017	30/06/2017	INV	069907886418*	95.68		95.68
31/05/2017	30/06/2017	INV	069908332790*	168.16		168.16
31/05/2017	30/06/2017	INV	089901340991*	88.19		88.19
31/05/2017	30/06/2017	INV	009935474377*	350.25		350.25
31/05/2017	30/06/2017	INV	009935501357*	47.99		47.99
31/05/2017	30/06/2017	INV	009935552899*	47.99		47.99
31/05/2017	30/06/2017	INV	009935627131*	103.93		103.93
31/05/2017	30/06/2017	INV	009935660395*	73.19		73.19
31/05/2017	30/06/2017	INV	009935802733*	191.21		191.21
31/05/2017	30/06/2017	INV	009935802734*	153.84		153.84
31/05/2017	30/06/2017	INV	009935941515*	122.04		122.04
31/05/2017	30/06/2017	INV	009935957026*	357.15		357.15
31/05/2017	30/06/2017	INV	009935957089*	431.70		431.70
31/05/2017	30/06/2017	INV	009935957169*	67.37		67.37
31/05/2017	30/06/2017	INV	009936054040*	169.94		169.94

Subtotal: 85,742.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	11/19

Balance from Previous page: 85,742.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	009936115729*	47.99		47.99
31/05/2017	30/06/2017	INV	009936115946*	403.29		403.29
31/05/2017	30/06/2017	INV	009936458847*	3,354.20		3,354.20
31/05/2017	30/06/2017	INV	039902587416*	315.77		315.77
31/05/2017	30/06/2017	INV	039902642735*	1,012.08		1,012.08
31/05/2017	30/06/2017	INV	039902658222*	88.19		88.19
31/05/2017	30/06/2017	INV	069908298018*	95.68		95.68
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

Subtotal: 97,843.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	12/19

Balance from Previous page: 97,843.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 105,000.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
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Balance from Previous page: 105,000.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2017	30/07/2017	INV	009935998984	216.87		216.87
09/06/2017	30/07/2017	INV	009935998985	190.67		190.67
09/06/2017	30/07/2017	INV	009935998987	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
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

Subtotal: 113,779.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	14/19

Balance from Previous page: 113,779.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 122,939.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
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Balance from Previous page: 122,939.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 132,136.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	16/19

Balance from Previous page: 132,136.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 138,012.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	17/19

Balance from Previous page: 138,012.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 145,444.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	18/19

Balance from Previous page: 145,444.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 152,540.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84

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	30/06/2017
	Account No.	J17989
	On Date	30/06/2017
	Page	19/19

Balance from Previous page: 152,540.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
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
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

Subtotal: 156,466.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	91,060.19	65,406.65 ZAR	156,466.84