

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	1/16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2017	31/03/2017	INV	039902642727*	216.38	(432.76)	-216.38
28/02/2017	31/03/2017	INV	009935474391*	218.14	(436.28)	-218.14
28/02/2017	31/03/2017	INV	009935501220*	103.44	(200.96)	-97.52
28/02/2017	31/03/2017	INV	029907334736*	47.74		47.74
28/02/2017	31/03/2017	INV	039902464708*	362.22		362.22
28/02/2017	31/03/2017	INV	069907886446*	122.08		122.08
03/03/2017	30/04/2017	INV	009934949830*	72.81		72.81
03/03/2017	30/04/2017	INV	009935474390*	204.31		204.31
03/03/2017	30/04/2017	INV	009935552765*	103.39		103.39
03/03/2017	30/04/2017	INV	009935552766*	103.39		103.39
03/03/2017	30/04/2017	INV	009935552872*	47.72		47.72
03/03/2017	30/04/2017	INV	009935636114*	67.00		67.00
03/03/2017	30/04/2017	INV	009935802956*	573.44		573.44
03/03/2017	30/04/2017	INV	009935835507*	196.73		196.73
03/03/2017	30/04/2017	INV	009935903607*	87.72		87.72
03/03/2017	30/04/2017	INV	009935957033*	519.76		519.76
03/03/2017	30/04/2017	INV	009935957117*	219.66		219.66
03/03/2017	30/04/2017	INV	029907709825*	95.18		95.18
03/03/2017	30/04/2017	INV	089901190003*	92.47		92.47
03/03/2017	30/04/2017	INV	009935573497*	245.86		245.86
03/03/2017	30/04/2017	INV	009935802954*	190.17		190.17
03/03/2017	30/04/2017	INV	009935941573*	275.34		275.34
03/03/2017	30/04/2017	INV	029907334737*	47.72		47.72
03/03/2017	30/04/2017	INV	009935473504*	47.72		47.72
03/03/2017	30/04/2017	INV	009935473739*	47.72		47.72
03/03/2017	30/04/2017	INV	009935474126*	67.00		67.00
03/03/2017	30/04/2017	INV	019910066545*	369.85		369.85
04/03/2017	30/04/2017	INV	009934799026*	191.76		191.76
04/03/2017	30/04/2017	INV	009936102611*	87.72		87.72
04/03/2017	30/04/2017	INV	069907498239*	537.42		537.42
04/03/2017	30/04/2017	INV	009935501219*	212.09		212.09
04/03/2017	30/04/2017	INV	009935552764*	266.44		266.44
04/03/2017	30/04/2017	INV	009935802953*	87.72		87.72
04/03/2017	30/04/2017	INV	009935903608*	87.72		87.72
04/03/2017	30/04/2017	INV	069907886445*	95.18		95.18

Subtotal: 5,241.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	2/16

Balance from Previous page: 5,241.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2017	30/04/2017	INV	089901291821*	468.62		468.62
04/03/2017	30/04/2017	INV	089901298072*	252.60		252.60
04/03/2017	30/04/2017	INV	089901306001*	190.17		190.17
04/03/2017	30/04/2017	INV	089901306002*	87.72		87.72
06/03/2017	30/04/2017	INV	009934949921*	107.38		107.38
07/03/2017	30/04/2017	INV	009935501460*	276.55		276.55
07/03/2017	30/04/2017	INV	009935552763*	245.53		245.53
07/03/2017	30/04/2017	INV	009935802947*	122.03		122.03
07/03/2017	30/04/2017	INV	009935802949*	154.87		154.87
07/03/2017	30/04/2017	INV	009935802950*	300.32		300.32
07/03/2017	30/04/2017	INV	009935802951*	171.84		171.84
07/03/2017	30/04/2017	INV	009935802952*	287.86		287.86
07/03/2017	30/04/2017	INV	009935987955*	103.39		103.39
07/03/2017	30/04/2017	INV	009935989495*	145.19		145.19
07/03/2017	30/04/2017	INV	009936102716*	324.97		324.97
07/03/2017	30/04/2017	INV	009936115926*	84.13		84.13
07/03/2017	30/04/2017	INV	019910366935*	868.47		868.47
07/03/2017	30/04/2017	INV	039902642728*	220.45		220.45
07/03/2017	30/04/2017	INV	069908332788*	242.59		242.59
07/03/2017	30/04/2017	INV	089901330356*	87.72		87.72
08/03/2017	30/04/2017	INV	009935636113*	67.00		67.00
08/03/2017	30/04/2017	INV	009935933804*	87.72		87.72
08/03/2017	30/04/2017	INV	029907334738*	47.72		47.72
08/03/2017	30/04/2017	INV	009934949875*	47.72		47.72
08/03/2017	30/04/2017	INV	009934949922*	95.44		95.44
08/03/2017	30/04/2017	INV	009935185824*	67.00		67.00
08/03/2017	30/04/2017	INV	009935552762*	47.72		47.72
08/03/2017	30/04/2017	INV	009935552873*	47.72		47.72
08/03/2017	30/04/2017	INV	009935802943*	102.63		102.63
08/03/2017	30/04/2017	INV	009935802944*	102.63		102.63
08/03/2017	30/04/2017	INV	009935802945*	153.56		153.56
08/03/2017	30/04/2017	INV	029907334739*	47.72		47.72
08/03/2017	30/04/2017	INV	029907512144*	47.72		47.72
08/03/2017	30/04/2017	INV	049901271202*	196.73		196.73
09/03/2017	30/04/2017	INV	009935501462*	228.44		228.44

Subtotal: 11,370.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	3/16

Balance from Previous page: 11,370.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	009935627122*	145.19		145.19
09/03/2017	30/04/2017	INV	009935802946*	72.81		72.81
09/03/2017	30/04/2017	INV	009935957316*	320.89		320.89
09/03/2017	30/04/2017	INV	029907250746*	103.39		103.39
09/03/2017	30/04/2017	INV	069907752275*	439.14		439.14
09/03/2017	30/04/2017	INV	069908328045*	134.49		134.49
09/03/2017	30/04/2017	INV	089901298065*	95.18		95.18
09/03/2017	30/04/2017	INV	089901298071*	1,202.40		1,202.40
09/03/2017	30/04/2017	INV	009934949829*	72.81		72.81
09/03/2017	30/04/2017	INV	009935474099*	83.40		83.40
09/03/2017	30/04/2017	INV	009935474389*	190.60		190.60
09/03/2017	30/04/2017	INV	009935552761*	103.39		103.39
09/03/2017	30/04/2017	INV	009935627138*	103.39		103.39
09/03/2017	30/04/2017	INV	009935802941*	105.01		105.01
09/03/2017	30/04/2017	INV	009935903609*	331.23		331.23
09/03/2017	30/04/2017	INV	009935946339*	103.39		103.39
09/03/2017	30/04/2017	INV	009935957032*	341.46		341.46
09/03/2017	30/04/2017	INV	009935957119*	127.94		127.94
09/03/2017	30/04/2017	INV	009936038746*	95.18		95.18
09/03/2017	30/04/2017	INV	069907886443*	553.79		553.79
09/03/2017	30/04/2017	INV	069907886444*	95.18		95.18
09/03/2017	30/04/2017	INV	069908209153*	95.18		95.18
09/03/2017	30/04/2017	INV	009935473505*	47.72		47.72
09/03/2017	30/04/2017	INV	009935802938*	59.66		59.66
09/03/2017	30/04/2017	INV	029907334740*	47.72		47.72
10/03/2017	30/04/2017	INV	009935501343*	47.72		47.72
10/03/2017	30/04/2017	INV	009935501464*	2,016.27		2,016.27
10/03/2017	30/04/2017	INV	009935552760*	47.72		47.72
10/03/2017	30/04/2017	INV	009935802939*	215.00		215.00
10/03/2017	30/04/2017	INV	009935957120*	337.59		337.59
10/03/2017	30/04/2017	INV	009935957315*	478.62		478.62
10/03/2017	30/04/2017	INV	009936115927*	358.61		358.61
10/03/2017	30/04/2017	INV	019910366936*	71.58		71.58
10/03/2017	30/04/2017	INV	069907498225*	1,094.30		1,094.30
10/03/2017	30/04/2017	INV	089901330380*	92.80		92.80

Subtotal: 21,201.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	4/16

Balance from Previous page: 21,201.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2017	30/04/2017	INV	009935096026*	47.72		47.72
10/03/2017	30/04/2017	INV	009935933889*	67.00		67.00
10/03/2017	30/04/2017	INV	029907257758*	124.29		124.29
10/03/2017	30/04/2017	INV	089901298066*	95.18		95.18
11/03/2017	30/04/2017	INV	009935936314D*	113.15		113.15
11/03/2017	30/04/2017	INV	009935501217*	220.45		220.45
11/03/2017	30/04/2017	INV	009935501218*	103.39		103.39
11/03/2017	30/04/2017	INV	009935501465*	72.81		72.81
11/03/2017	30/04/2017	INV	009935802932*	87.72		87.72
11/03/2017	30/04/2017	INV	009935802933*	84.13		84.13
11/03/2017	30/04/2017	INV	009935802934*	101.11		101.11
11/03/2017	30/04/2017	INV	009935802935*	122.03		122.03
11/03/2017	30/04/2017	INV	009935802936*	72.81		72.81
11/03/2017	30/04/2017	INV	009935802937*	127.94		127.94
11/03/2017	30/04/2017	INV	069907886441*	95.18		95.18
11/03/2017	30/04/2017	INV	089901308569*	87.72		87.72
11/03/2017	30/04/2017	INV	089901308570*	111.56		111.56
13/03/2017	30/04/2017	INV	069908328077*	1,145.95		1,145.95
13/03/2017	30/04/2017	INV	009934949923*	47.72		47.72
13/03/2017	30/04/2017	INV	029907334741*	47.72		47.72
14/03/2017	30/04/2017	INV	089901298067*	95.18		95.18
14/03/2017	30/04/2017	INV	009935185823*	67.00		67.00
14/03/2017	30/04/2017	INV	009935474157*	67.00		67.00
14/03/2017	30/04/2017	INV	009935552758*	1,069.15		1,069.15
14/03/2017	30/04/2017	INV	009935627137*	153.56		153.56
14/03/2017	30/04/2017	INV	009935802929*	410.04		410.04
14/03/2017	30/04/2017	INV	009935802931*	109.60		109.60
14/03/2017	30/04/2017	INV	009935987954*	103.39		103.39
14/03/2017	30/04/2017	INV	019910066588*	95.18		95.18
14/03/2017	30/04/2017	INV	029907512102*	1,339.99		1,339.99
14/03/2017	30/04/2017	INV	069907886440*	439.14		439.14
14/03/2017	30/04/2017	INV	009935473506*	47.72		47.72
14/03/2017	30/04/2017	INV	009935474156*	67.00		67.00
14/03/2017	30/04/2017	INV	009935501342*	47.72		47.72
14/03/2017	30/04/2017	INV	009935636106*	67.00		67.00

Subtotal: 28,355.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	5/16

Balance from Previous page: 28,355.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2017	30/04/2017	INV	009936115930*	107.38		107.38
14/03/2017	30/04/2017	INV	019910366938*	47.72		47.72
14/03/2017	30/04/2017	INV	029907334742*	47.72		47.72
15/03/2017	30/04/2017	INV	009935933923*	163.82		163.82
15/03/2017	30/04/2017	INV	009935501466*	364.26		364.26
15/03/2017	30/04/2017	INV	009935802926*	187.01		187.01
15/03/2017	30/04/2017	INV	009935802927*	163.36		163.36
15/03/2017	30/04/2017	INV	009935802928*	145.19		145.19
15/03/2017	30/04/2017	INV	009936102612*	139.92		139.92
15/03/2017	30/04/2017	INV	019910366937*	968.82		968.82
15/03/2017	30/04/2017	INV	019910066589*	71.58		71.58
15/03/2017	30/04/2017	INV	029907334743*	47.72		47.72
15/03/2017	30/04/2017	INV	039902642730*	462.93		462.93
16/03/2017	30/04/2017	INV	009935903610*	584.88		584.88
16/03/2017	30/04/2017	INV	009935969415*	87.72		87.72
16/03/2017	30/04/2017	INV	009934799027*	211.13		211.13
16/03/2017	30/04/2017	INV	009935474388*	252.32		252.32
16/03/2017	30/04/2017	INV	009935501216*	103.39		103.39
16/03/2017	30/04/2017	INV	009935802923*	141.38		141.38
16/03/2017	30/04/2017	INV	009935802924*	134.49		134.49
16/03/2017	30/04/2017	INV	009935957031*	122.03		122.03
16/03/2017	30/04/2017	INV	009935957121*	514.48		514.48
16/03/2017	30/04/2017	INV	069907886439*	95.18		95.18
16/03/2017	30/04/2017	INV	069908332808*	167.25		167.25
16/03/2017	30/04/2017	INV	009935552913*	47.72		47.72
16/03/2017	30/04/2017	INV	009935636105*	92.47		92.47
16/03/2017	30/04/2017	INV	009936102613*	67.00		67.00
17/03/2017	30/04/2017	INV	009934949928*	72.81		72.81
17/03/2017	30/04/2017	INV	009935501215*	141.02		141.02
17/03/2017	30/04/2017	INV	009935501467*	72.81		72.81
17/03/2017	30/04/2017	INV	009935802920*	102.63		102.63
17/03/2017	30/04/2017	INV	009935802921*	386.72		386.72
17/03/2017	30/04/2017	INV	009935903611*	1,116.37		1,116.37
17/03/2017	30/04/2017	INV	039902464707*	252.32		252.32
18/03/2017	30/04/2017	INV	009935941509*	163.97		163.97

Subtotal: 36,203.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	6/16

Balance from Previous page: 36,203.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/03/2017	30/04/2017	INV	009935552756*	1,253.11		1,253.11
18/03/2017	30/04/2017	INV	009935802918*	122.03		122.03
18/03/2017	30/04/2017	INV	009935802919*	154.87		154.87
20/03/2017	30/04/2017	INV	009935474150*	67.00		67.00
20/03/2017	30/04/2017	INV	009935636112*	67.00		67.00
20/03/2017	30/04/2017	INV	009935969411*	67.00		67.00
21/03/2017	30/04/2017	INV	009934949924*	47.72		47.72
21/03/2017	30/04/2017	INV	009935473508*	47.72		47.72
21/03/2017	30/04/2017	INV	009935473724*	101.11		101.11
21/03/2017	30/04/2017	INV	009935473942*	92.47		92.47
21/03/2017	30/04/2017	INV	009935501214*	471.30		471.30
21/03/2017	30/04/2017	INV	009935501468*	480.28		480.28
21/03/2017	30/04/2017	INV	009935552755*	1,081.70		1,081.70
21/03/2017	30/04/2017	INV	009935802916*	163.36		163.36
21/03/2017	30/04/2017	INV	009935802917*	341.46		341.46
21/03/2017	30/04/2017	INV	019910366939*	1,512.31		1,512.31
21/03/2017	30/04/2017	INV	029907512101*	478.45		478.45
21/03/2017	30/04/2017	INV	069907752279*	1,110.68		1,110.68
21/03/2017	30/04/2017	INV	069907886438*	95.18		95.18
22/03/2017	30/04/2017	INV	009935802915*	87.72		87.72
22/03/2017	30/04/2017	INV	029907334744*	47.72		47.72
22/03/2017	30/04/2017	INV	029907512143*	47.72		47.72
22/03/2017	30/04/2017	INV	089901330859*	730.68		730.68
23/03/2017	30/04/2017	INV	009935501469*	426.52		426.52
23/03/2017	30/04/2017	INV	009935802907*	229.48		229.48
23/03/2017	30/04/2017	INV	009935802908*	1,178.14		1,178.14
23/03/2017	30/04/2017	INV	009935802910*	216.27		216.27
23/03/2017	30/04/2017	INV	009935802911*	136.83		136.83
23/03/2017	30/04/2017	INV	069907886435*	95.18		95.18
23/03/2017	30/04/2017	INV	069907886436*	95.18		95.18
24/03/2017	30/04/2017	INV	009934949926*	47.72		47.72
24/03/2017	30/04/2017	INV	009935473723*	157.70		157.70
24/03/2017	30/04/2017	INV	009935501213*	103.39		103.39
24/03/2017	30/04/2017	INV	009935501470*	72.81		72.81
24/03/2017	30/04/2017	INV	009935552754*	47.72		47.72

Subtotal: 47,678.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	7/16

Balance from Previous page: 47,678.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2017	30/04/2017	INV	009935552846*	47.72		47.72
24/03/2017	30/04/2017	INV	009935802904*	291.73		291.73
24/03/2017	30/04/2017	INV	009935903612*	184.11		184.11
24/03/2017	30/04/2017	INV	009935903614*	87.72		87.72
24/03/2017	30/04/2017	INV	009935957030*	183.75		183.75
24/03/2017	30/04/2017	INV	009935957122*	766.72		766.72
24/03/2017	30/04/2017	INV	009936115931*	81.29		81.29
24/03/2017	30/04/2017	INV	009936348937*	180.35		180.35
24/03/2017	30/04/2017	INV	069907886437*	95.18		95.18
24/03/2017	30/04/2017	INV	089901320324*	87.72		87.72
24/03/2017	30/04/2017	INV	009935501345*	71.58		71.58
25/03/2017	30/04/2017	INV	009934799028*	102.63		102.63
25/03/2017	30/04/2017	INV	009935552753*	1,265.65		1,265.65
25/03/2017	30/04/2017	INV	009935636111*	59.66		59.66
25/03/2017	30/04/2017	INV	009935802901*	72.81		72.81
25/03/2017	30/04/2017	INV	009935802903*	72.81		72.81
27/03/2017	30/04/2017	INV	009935802905*	122.03		122.03
27/03/2017	30/04/2017	INV	009935802902*	122.03		122.03
27/03/2017	30/04/2017	INV	009935767791*	103.39		103.39
27/03/2017	30/04/2017	INV	009936126530*	194.26		194.26
27/03/2017	30/04/2017	INV	029907334745*	71.58		71.58
27/03/2017	30/04/2017	INV	039902642731*	249.72		249.72
28/03/2017	30/04/2017	INV	009935473722*	89.48		89.48
28/03/2017	30/04/2017	INV	009935501471*	194.48		194.48
28/03/2017	30/04/2017	INV	009935552752*	178.64		178.64
28/03/2017	30/04/2017	INV	009935802898*	95.44		95.44
28/03/2017	30/04/2017	INV	029907512081*	288.45		288.45
28/03/2017	30/04/2017	INV	069908328046*	930.58		930.58
28/03/2017	30/04/2017	INV	029907334746*	59.66		59.66
29/03/2017	30/04/2017	INV	009935474155*	198.23		198.23
29/03/2017	30/04/2017	INV	009935474387*	314.04		314.04
29/03/2017	30/04/2017	INV	009935636103*	71.58		71.58
29/03/2017	30/04/2017	INV	009935802894*	72.81		72.81
29/03/2017	30/04/2017	INV	009935802895*	211.13		211.13
29/03/2017	30/04/2017	INV	009935802896*	132.65		132.65

Subtotal: 55,030.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	8/16

Balance from Previous page: 55,030.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2017	30/04/2017	INV	009935957029*	307.17		307.17
29/03/2017	30/04/2017	INV	009935957314*	307.17		307.17
29/03/2017	30/04/2017	INV	009935987953*	103.39		103.39
29/03/2017	30/04/2017	INV	009936115932*	72.81		72.81
29/03/2017	30/04/2017	INV	019910366940*	1,466.33		1,466.33
29/03/2017	30/04/2017	INV	009933224215*	92.47		92.47
29/03/2017	30/04/2017	INV	009935185822*	67.00		67.00
29/03/2017	30/04/2017	INV	009935474154*	67.00		67.00
29/03/2017	30/04/2017	INV	009935501346*	47.72		47.72
29/03/2017	30/04/2017	INV	009935552874*	47.72		47.72
29/03/2017	30/04/2017	INV	009935636069*	47.72		47.72
29/03/2017	30/04/2017	INV	009935968675*	92.47		92.47
29/03/2017	30/04/2017	INV	009936102614*	67.00		67.00
30/03/2017	30/04/2017	INV	029905830961*	103.39		103.39
30/03/2017	30/04/2017	INV	009934949876*	47.72		47.72
30/03/2017	30/04/2017	INV	009934949925*	47.72		47.72
30/03/2017	30/04/2017	INV	009935473720*	98.28		98.28
30/03/2017	30/04/2017	INV	009935473721*	454.81		454.81
30/03/2017	30/04/2017	INV	009935501472*	98.28		98.28
30/03/2017	30/04/2017	INV	009935552751*	141.02		141.02
30/03/2017	30/04/2017	INV	009935636070*	47.72		47.72
30/03/2017	30/04/2017	INV	009935636101*	92.47		92.47
30/03/2017	30/04/2017	INV	009935802890*	176.88		176.88
30/03/2017	30/04/2017	INV	009935802891*	163.36		163.36
30/03/2017	30/04/2017	INV	009935802892*	182.82		182.82
30/03/2017	30/04/2017	INV	009935802893*	435.87		435.87
30/03/2017	30/04/2017	INV	009935989494*	136.83		136.83
30/03/2017	30/04/2017	INV	009935936458*	67.00		67.00
30/03/2017	30/04/2017	INV	029907334747*	59.66		59.66
31/03/2017	30/04/2017	INV	009935969410*	636.34		636.34
31/03/2017	30/04/2017	INV	009934536014*	92.47		92.47
31/03/2017	30/04/2017	INV	009934537393*	47.72		47.72
31/03/2017	30/04/2017	INV	009934949892*	47.72		47.72
31/03/2017	30/04/2017	INV	009935802888*	95.18		95.18
31/03/2017	30/04/2017	INV	009935802889*	122.03		122.03

Subtotal: 61,211.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	9/16

Balance from Previous page: 61,211.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2017	30/04/2017	INV	009935802912*	87.72		87.72
31/03/2017	30/04/2017	INV	009935903615*	103.39		103.39
31/03/2017	30/04/2017	INV	069907752245*	95.18		95.18
31/03/2017	30/04/2017	INV	069908332807*	242.59		242.59
31/03/2017	30/04/2017	INV	009934799029*	102.63		102.63
31/03/2017	30/04/2017	INV	009935501212*	191.19		191.19
31/03/2017	30/04/2017	INV	009935552750*	939.54		939.54
31/03/2017	30/04/2017	INV	009935903616*	87.72		87.72
31/03/2017	30/04/2017	INV	019910066590*	274.40		274.40
31/03/2017	30/04/2017	INV	029907821567*	190.89		190.89
31/03/2017	30/04/2017	INV	039902464700*	368.89		368.89
31/03/2017	30/04/2017	INV	039902464701*	47.72		47.72
31/03/2017	30/04/2017	INV	049901284149*	141.04		141.04
31/03/2017	30/04/2017	INV	069907752244*	304.84		304.84
13/04/2017	30/05/2017	INV	009934949877	47.72		47.72
13/04/2017	30/05/2017	INV	009935185751	47.72		47.72
13/04/2017	30/05/2017	INV	009935636100	47.72		47.72
13/04/2017	30/05/2017	INV	009935802882	103.39		103.39
13/04/2017	30/05/2017	INV	009935802883	122.03		122.03
13/04/2017	30/05/2017	INV	009935802884	266.03		266.03
13/04/2017	30/05/2017	INV	009935802885	95.45		95.45
13/04/2017	30/05/2017	INV	009935969002	87.72		87.72
13/04/2017	30/05/2017	INV	009935969003	87.72		87.72
13/04/2017	30/05/2017	INV	009936240039	87.72		87.72
13/04/2017	30/05/2017	INV	019910066591	87.72		87.72
13/04/2017	30/05/2017	INV	019910066592	47.72		47.72
13/04/2017	30/05/2017	INV	019910366942	1,190.40		1,190.40
13/04/2017	30/05/2017	INV	029907627783	121.39		121.39
13/04/2017	30/05/2017	INV	039902642733	893.55		893.55
13/04/2017	30/05/2017	INV	069907886434	674.99		674.99
13/04/2017	30/05/2017	INV	069908328047	202.82		202.82
13/04/2017	30/05/2017	INV	009935096072	47.72		47.72
13/04/2017	30/05/2017	INV	009936115934	470.30		470.30
13/04/2017	30/05/2017	INV	009936323099	170.00		170.00
13/04/2017	30/05/2017	INV	029907627789	47.57		47.57

Subtotal: 69,336.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	10/16

Balance from Previous page: 69,336.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	039902263293	47.57		47.57
13/04/2017	30/05/2017	INV	069907498226	698.97		698.97
13/04/2017	30/05/2017	INV	069907752276	94.89		94.89
13/04/2017	30/05/2017	INV	069907886433	47.57		47.57
13/04/2017	30/05/2017	INV	009935185737	47.57		47.57
13/04/2017	30/05/2017	INV	009935185821	66.78		66.78
13/04/2017	30/05/2017	INV	009935473719	422.35		422.35
13/04/2017	30/05/2017	INV	009935552904	83.24		83.24
13/04/2017	30/05/2017	INV	009935613999	92.17		92.17
13/04/2017	30/05/2017	INV	009935636099	71.35		71.35
13/04/2017	30/05/2017	INV	009935802873	102.33		102.33
13/04/2017	30/05/2017	INV	009935802874	346.32		346.32
13/04/2017	30/05/2017	INV	009935802875	743.68		743.68
13/04/2017	30/05/2017	INV	009935902314	166.73		166.73
13/04/2017	30/05/2017	INV	009935903617	292.25		292.25
13/04/2017	30/05/2017	INV	009935941511	179.79		179.79
13/04/2017	30/05/2017	INV	009936002720	47.57		47.57
13/04/2017	30/05/2017	INV	029907512082	904.68		904.68
13/04/2017	30/05/2017	INV	029907627784	47.57		47.57
13/04/2017	30/05/2017	INV	039902464702	47.57		47.57
13/04/2017	30/05/2017	INV	039902642732	103.08		103.08
13/04/2017	30/05/2017	INV	009935473507	47.72		47.72
13/04/2017	30/05/2017	INV	009935501347	47.72		47.72
13/04/2017	30/05/2017	INV	009935501474	418.03		418.03
13/04/2017	30/05/2017	INV	009935552847	47.72		47.72
13/04/2017	30/05/2017	INV	009935627135	253.90		253.90
13/04/2017	30/05/2017	INV	009935636109	67.00		67.00
13/04/2017	30/05/2017	INV	009935636110	113.34		113.34
13/04/2017	30/05/2017	INV	009935969008	173.96		173.96
13/04/2017	30/05/2017	INV	009936122117	499.18		499.18
13/04/2017	30/05/2017	INV	019910366941	47.72		47.72
13/04/2017	30/05/2017	INV	029907512141	47.72		47.72
13/04/2017	30/05/2017	INV	009934799030	206.61		206.61
13/04/2017	30/05/2017	INV	009935474153	66.78		66.78
13/04/2017	30/05/2017	INV	009935474386	354.05		354.05

Subtotal: 76,382.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	11/16

Balance from Previous page: 76,382.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009935501475	72.60		72.60
13/04/2017	30/05/2017	INV	009935636107	92.17		92.17
13/04/2017	30/05/2017	INV	009935636108	92.17		92.17
13/04/2017	30/05/2017	INV	009935802876	121.65		121.65
13/04/2017	30/05/2017	INV	009935802877	121.65		121.65
13/04/2017	30/05/2017	INV	009935802878	72.60		72.60
13/04/2017	30/05/2017	INV	009935802880	424.68		424.68
13/04/2017	30/05/2017	INV	009935802881	191.16		191.16
13/04/2017	30/05/2017	INV	009935957028	463.42		463.42
13/04/2017	30/05/2017	INV	009936002721	47.57		47.57
13/04/2017	30/05/2017	INV	009934949878	47.57		47.57
13/04/2017	30/05/2017	INV	009935473718	72.60		72.60
13/04/2017	30/05/2017	INV	009935501211	544.81		544.81
13/04/2017	30/05/2017	INV	009935501348	47.57		47.57
13/04/2017	30/05/2017	INV	009935552749	1,261.59		1,261.59
13/04/2017	30/05/2017	INV	009935802913	87.46		87.46
13/04/2017	30/05/2017	INV	009936322771	157.25		157.25
13/04/2017	30/05/2017	INV	009936322772	286.44		286.44
13/04/2017	30/05/2017	INV	019910066593	94.89		94.89
13/04/2017	30/05/2017	INV	009934949879	47.57		47.57
13/04/2017	30/05/2017	INV	009935802870	381.40		381.40
13/04/2017	30/05/2017	INV	009935802872	157.21		157.21
13/04/2017	30/05/2017	INV	019910066594	493.53		493.53
13/04/2017	30/05/2017	INV	019910366943	1,136.57		1,136.57
13/04/2017	30/05/2017	INV	029907512142	476.93		476.93
13/04/2017	30/05/2017	INV	039902642734	553.15		553.15
13/04/2017	30/05/2017	INV	069907886431	94.89		94.89
13/04/2017	30/05/2017	INV	069907886432	94.89		94.89
13/04/2017	30/05/2017	INV	069908328048	178.39		178.39
13/04/2017	30/05/2017	INV	009935473717	667.73		667.73
13/04/2017	30/05/2017	INV	009935501362	47.57		47.57
13/04/2017	30/05/2017	INV	009935501476	656.46		656.46
13/04/2017	30/05/2017	INV	009935552903	47.57		47.57
13/04/2017	30/05/2017	INV	009935614000	66.78		66.78
13/04/2017	30/05/2017	INV	009935635103	47.57		47.57

Subtotal: 85,830.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	12/16

Balance from Previous page: 85,830.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	009935802867	124.28		124.28
13/04/2017	30/05/2017	INV	009935802869	120.54		120.54
13/04/2017	30/05/2017	INV	009935829864	94.89		94.89
13/04/2017	30/05/2017	INV	009935957125	99.49		99.49
13/04/2017	30/05/2017	INV	009935989493	282.26		282.26
13/04/2017	30/05/2017	INV	009936002719	47.57		47.57
13/04/2017	30/05/2017	INV	009936263217	102.63		102.63
13/04/2017	30/05/2017	INV	029907334748	47.57		47.57
13/04/2017	30/05/2017	INV	069907498238	715.29		715.29
13/04/2017	30/05/2017	INV	009935552747	103.08		103.08
13/04/2017	30/05/2017	INV	009935552748	198.92		198.92
13/04/2017	30/05/2017	INV	009935613997	66.78		66.78
13/04/2017	30/05/2017	INV	009935802868	287.72		287.72
13/04/2017	30/05/2017	INV	009936002718	47.57		47.57
14/04/2017	30/05/2017	INV	009935802871	340.38		340.38
14/04/2017	30/05/2017	INV	069907752277	751.21		751.21
14/04/2017	30/05/2017	INV	009935473716	1,353.13		1,353.13
14/04/2017	30/05/2017	INV	009935474385	326.71		326.71
14/04/2017	30/05/2017	INV	009935627134	128.08		128.08
14/04/2017	30/05/2017	INV	009935802865	447.54		447.54
14/04/2017	30/05/2017	INV	009935957102	189.58		189.58
14/04/2017	30/05/2017	INV	039902602356	121.65		121.65
14/04/2017	30/05/2017	INV	089901259080	87.46		87.46
14/04/2017	30/05/2017	INV	089901259081	87.46		87.46
14/04/2017	30/05/2017	INV	009935552746	240.60		240.60
14/04/2017	30/05/2017	INV	009935552902	47.57		47.57
14/04/2017	30/05/2017	INV	009935802864	297.33		297.33
14/04/2017	30/05/2017	INV	009935957126	99.49		99.49
14/04/2017	30/05/2017	INV	009936002717	47.57		47.57
14/04/2017	30/05/2017	INV	009936323138	147.14		147.14
14/04/2017	30/05/2017	INV	039902464706	401.91		401.91
14/04/2017	30/05/2017	INV	069907498227	1,923.44		1,923.44
14/04/2017	30/05/2017	INV	069907886429	94.89		94.89
14/04/2017	30/05/2017	INV	069907886430	94.89		94.89
18/04/2017	30/05/2017	INV	009935802886	146.38		146.38

Subtotal: 95,543.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	13/16

Balance from Previous page: 95,543.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2017	30/05/2017	INV	009936263204	1,636.55		1,636.55
18/04/2017	30/05/2017	INV	009935613998	92.17		92.17
18/04/2017	30/05/2017	INV	009935802866	121.65		121.65
18/04/2017	30/05/2017	INV	009935903620	92.17		92.17
18/04/2017	30/05/2017	INV	009936263450	428.79		428.79
18/04/2017	30/05/2017	INV	029907334749	47.57		47.57
18/04/2017	30/05/2017	INV	029907821471	223.93		223.93
18/04/2017	30/05/2017	INV	039902642752	444.79		444.79
19/04/2017	30/05/2017	INV	009935501210	403.13		403.13
19/04/2017	30/05/2017	INV	009935552745	832.36		832.36
19/04/2017	30/05/2017	INV	009935802861	183.44		183.44
19/04/2017	30/05/2017	INV	009935802862	89.51		89.51
19/04/2017	30/05/2017	INV	009935802863	354.05		354.05
19/04/2017	30/05/2017	INV	009936263478	87.46		87.46
20/04/2017	30/05/2017	INV	009935903618	163.31		163.31
20/04/2017	30/05/2017	INV	009935903619	87.46		87.46
20/04/2017	30/05/2017	INV	019910366944	986.54		986.54
20/04/2017	30/05/2017	INV	009935474151	66.78		66.78
20/04/2017	30/05/2017	INV	009935802914	87.46		87.46
20/04/2017	30/05/2017	INV	009935957127	66.78		66.78
20/04/2017	30/05/2017	INV	009936002716	47.57		47.57
20/04/2017	30/05/2017	INV	029907512171	476.93		476.93
20/04/2017	30/05/2017	INV	069907886427	333.26		333.26
20/04/2017	30/05/2017	INV	069907886428	94.89		94.89
20/04/2017	30/05/2017	INV	009934799031	144.81		144.81
21/04/2017	30/05/2017	INV	009935185752	47.57		47.57
21/04/2017	30/05/2017	INV	009935473715	349.01		349.01
21/04/2017	30/05/2017	INV	009935474170	66.78		66.78
21/04/2017	30/05/2017	INV	009935501477	72.60		72.60
21/04/2017	30/05/2017	INV	009935501478	174.14		174.14
21/04/2017	30/05/2017	INV	009935552901	47.57		47.57
21/04/2017	30/05/2017	INV	009935802859	47.57		47.57
21/04/2017	30/05/2017	INV	009935802860	278.10		278.10
21/04/2017	30/05/2017	INV	009935903621	150.66		150.66
21/04/2017	30/05/2017	INV	009935957128	66.78		66.78

Subtotal: 104,437.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	14/16

Balance from Previous page: 104,437.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2017	30/05/2017	INV	009935989492	144.75		144.75
21/04/2017	30/05/2017	INV	009936115935	143.10		143.10
21/04/2017	30/05/2017	INV	069907886424	94.89		94.89
21/04/2017	30/05/2017	INV	069907886425	94.89		94.89
21/04/2017	30/05/2017	INV	069907886426	94.89		94.89
21/04/2017	30/05/2017	INV	009936342429	92.17		92.17
22/04/2017	30/05/2017	INV	009935941512	104.69		104.69
22/04/2017	30/05/2017	INV	009935473714	1,917.25		1,917.25
22/04/2017	30/05/2017	INV	009935474384	333.55		333.55
22/04/2017	30/05/2017	INV	009935501349	47.57		47.57
22/04/2017	30/05/2017	INV	009935802858	414.89		414.89
22/04/2017	30/05/2017	INV	009935903622	112.97		112.97
22/04/2017	30/05/2017	INV	009935957100	328.41		328.41
22/04/2017	30/05/2017	INV	009935957101	470.40		470.40
22/04/2017	30/05/2017	INV	009936002715	47.57		47.57
22/04/2017	30/05/2017	INV	069908190482	103.08		103.08
24/04/2017	30/05/2017	INV	009935957124	1,035.29		1,035.29
24/04/2017	30/05/2017	INV	009936333061	87.46		87.46
24/04/2017	30/05/2017	INV	029907512153	47.57		47.57
24/04/2017	30/05/2017	INV	039902642751	611.48		611.48
25/04/2017	30/05/2017	INV	089901259011	87.46		87.46
25/04/2017	30/05/2017	INV	009934949880	47.57		47.57
25/04/2017	30/05/2017	INV	009935501361	47.57		47.57
25/04/2017	30/05/2017	INV	009935627136	253.10		253.10
25/04/2017	30/05/2017	INV	009935635104	66.78		66.78
25/04/2017	30/05/2017	INV	009935802852	94.89		94.89
25/04/2017	30/05/2017	INV	009935802854	72.60		72.60
25/04/2017	30/05/2017	INV	009935802855	102.33		102.33
25/04/2017	30/05/2017	INV	009935802856	326.71		326.71
25/04/2017	30/05/2017	INV	009935802857	154.39		154.39
25/04/2017	30/05/2017	INV	009936078471	1,253.26		1,253.26
25/04/2017	30/05/2017	INV	009936115721	332.28		332.28
25/04/2017	30/05/2017	INV	009936115936	72.60		72.60
25/04/2017	30/05/2017	INV	009936368643	130.80		130.80
25/04/2017	30/05/2017	INV	019910366945	1,820.02		1,820.02

Subtotal: 115,626.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	15/16

Balance from Previous page: 115,626.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	069907886422	297.33		297.33
25/04/2017	30/05/2017	INV	069907886423	94.89		94.89
25/04/2017	30/05/2017	INV	069908328049	975.16		975.16
25/04/2017	30/05/2017	INV	009936333038	87.46		87.46
25/04/2017	30/05/2017	INV	029907334750	83.24		83.24
25/04/2017	30/05/2017	INV	039902592236	89.19		89.19
26/04/2017	30/05/2017	INV	089901298068D	95.18		95.18
26/04/2017	30/05/2017	INV	089901298069D	95.18		95.18
26/04/2017	30/05/2017	INV	029907752559	357.28		357.28
26/04/2017	30/05/2017	INV	009934949881	47.57		47.57
26/04/2017	30/05/2017	INV	009935473712	323.62		323.62
26/04/2017	30/05/2017	INV	009935473713	994.92		994.92
26/04/2017	30/05/2017	INV	009935501479	213.62		213.62
26/04/2017	30/05/2017	INV	009935635117	47.57		47.57
26/04/2017	30/05/2017	INV	009935802849	94.89		94.89
26/04/2017	30/05/2017	INV	009935802850	121.65		121.65
26/04/2017	30/05/2017	INV	009935802851	218.20		218.20
26/04/2017	30/05/2017	INV	009935957129	115.84		115.84
26/04/2017	30/05/2017	INV	009935989491	115.57		115.57
26/04/2017	30/05/2017	INV	009936002714	47.57		47.57
26/04/2017	30/05/2017	INV	009936115720	348.94		348.94
26/04/2017	30/05/2017	INV	009936115933	47.57		47.57
27/04/2017	30/05/2017	INV	009936359855	137.34		137.34
27/04/2017	30/05/2017	INV	009934949882	47.57		47.57
27/04/2017	30/05/2017	INV	009935501482	72.60		72.60
27/04/2017	30/05/2017	INV	009935802846	121.65		121.65
27/04/2017	30/05/2017	INV	009935802848	326.71		326.71
27/04/2017	30/05/2017	INV	009935903625	87.46		87.46
27/04/2017	30/05/2017	INV	009935957027	203.67		203.67
27/04/2017	30/05/2017	INV	009935957099	450.80		450.80
27/04/2017	30/05/2017	INV	009936115719	103.08		103.08
27/04/2017	30/05/2017	INV	089901289405	47.57		47.57
28/04/2017	30/05/2017	INV	009935627133	103.08		103.08
28/04/2017	30/05/2017	INV	009935474383	190.00		190.00
28/04/2017	30/05/2017	INV	009935802845	103.08		103.08

Subtotal: 122,533.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22

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	30/04/2017
	Account No.	J17989
	On Date	30/04/2017
	Page	16/16

Balance from Previous page: 122,533.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2017	30/05/2017	INV	009935474167	66.78		66.78
28/04/2017	30/05/2017	INV	009935903627	121.65		121.65
28/04/2017	30/05/2017	INV	029907746097	87.46		87.46
28/04/2017	30/05/2017	INV	029907746098	94.89		94.89
28/04/2017	30/05/2017	INV	029907821566	103.08		103.08
28/04/2017	30/05/2017	INV	069907498237	1,394.47		1,394.47
30/04/2017	30/05/2017	INV	009935501350	89.19		89.19
30/04/2017	30/05/2017	INV	009935802844	87.46		87.46
30/04/2017	30/05/2017	INV	009935957130	99.49		99.49
30/04/2017	30/05/2017	INV	009936078469	298.94		298.94
30/04/2017	30/05/2017	INV	009936078470	803.19		803.19
30/04/2017	30/05/2017	INV	009936115718	307.28		307.28
30/04/2017	30/05/2017	INV	029907627788	403.50		403.50
30/04/2017	30/05/2017	INV	039902658299	427.94		427.94

Subtotal: 126,919.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	64,389.54	62,529.68 ZAR	126,919.22