

# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2019
	<b>Page</b>	1/9

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2019	30/09/2019	INV	029906911485D	105.02		105.02
22/08/2019	30/09/2019	INV	009938042426	359.62		359.62
22/08/2019	30/09/2019	INV	009938132459	248.61		248.61
22/08/2019	30/09/2019	INV	009938681301	153.66		153.66
22/08/2019	30/09/2019	INV	009938891169	450.24		450.24
22/08/2019	30/09/2019	INV	009938978283	446.03		446.03
22/08/2019	30/09/2019	INV	009939030282	71.61		71.61
22/08/2019	30/09/2019	INV	009939077576	275.68		275.68
22/08/2019	30/09/2019	INV	009939077577	164.00		164.00
22/08/2019	30/09/2019	INV	019910066636	524.84		524.84
22/08/2019	30/09/2019	INV	019911535999	250.64		250.64
22/08/2019	30/09/2019	INV	029908431089	113.18		113.18
22/08/2019	30/09/2019	INV	009935987710	71.61		71.61
22/08/2019	30/09/2019	INV	009935998528	57.30		57.30
22/08/2019	30/09/2019	INV	009937287961	417.29		417.29
22/08/2019	30/09/2019	INV	009938451785	227.08		227.08
22/08/2019	30/09/2019	INV	009938891393	533.43		533.43
22/08/2019	30/09/2019	INV	009939077580	106.69		106.69
22/08/2019	30/09/2019	INV	009939077581	57.30		57.30
22/08/2019	30/09/2019	INV	009939077636	85.93		85.93
22/08/2019	30/09/2019	INV	009939077637	116.87		116.87
22/08/2019	30/09/2019	INV	089901559880	262.43		262.43
22/08/2019	30/09/2019	INV	009935987709	344.03		344.03
22/08/2019	30/09/2019	INV	009935996443	308.88		308.88
22/08/2019	30/09/2019	INV	009938033593	243.10		243.10
22/08/2019	30/09/2019	INV	009939077568	86.33		86.33
22/08/2019	30/09/2019	INV	029908431931	57.30		57.30
22/08/2019	30/09/2019	INV	009935552969	308.88		308.88
22/08/2019	30/09/2019	INV	009935957250	623.24		623.24
22/08/2019	30/09/2019	INV	009938891161	80.58		80.58
22/08/2019	30/09/2019	INV	009938891313	433.76		433.76
22/08/2019	30/09/2019	INV	009938891346	80.58		80.58
22/08/2019	30/09/2019	INV	009938891394	254.58		254.58
22/08/2019	30/09/2019	INV	009939077579	227.80		227.80
22/08/2019	30/09/2019	INV	009939077641	2,995.90		2,995.90
<b>Subtotal:</b>						11,144.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61

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Isando Business Park, Unit G3  
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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:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2019
	<b>Page</b>	2/9

Balance from Previous page: 11,144.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	009939077642	57.30		57.30
22/08/2019	30/09/2019	INV	019911536000	122.13		122.13
22/08/2019	30/09/2019	INV	039902747759	104.22		104.22
22/08/2019	30/09/2019	INV	039902814827	640.35		640.35
22/08/2019	30/09/2019	INV	009935895320	80.58		80.58
22/08/2019	30/09/2019	INV	009935895338	100.20		100.20
22/08/2019	30/09/2019	INV	009938662314	475.74		475.74
22/08/2019	30/09/2019	INV	009938891312	161.15		161.15
22/08/2019	30/09/2019	INV	009939077654	85.93		85.93
22/08/2019	30/09/2019	INV	009935895314	362.47		362.47
22/08/2019	30/09/2019	INV	009935957252	507.81		507.81
22/08/2019	30/09/2019	INV	009938042429	742.28		742.28
22/08/2019	30/09/2019	INV	009938391960	329.14		329.14
22/08/2019	30/09/2019	INV	009938769249	116.45		116.45
22/08/2019	30/09/2019	INV	009938891159	161.69		161.69
22/08/2019	30/09/2019	INV	009938891391	534.14		534.14
22/08/2019	30/09/2019	INV	009938978285	167.89		167.89
22/08/2019	30/09/2019	INV	009938978286	177.19		177.19
22/08/2019	30/09/2019	INV	009938978287	378.82		378.82
22/08/2019	30/09/2019	INV	019911183761	114.94		114.94
22/08/2019	30/09/2019	INV	029908430998	114.94		114.94
22/08/2019	30/09/2019	INV	049901306943	251.75		251.75
22/08/2019	30/09/2019	INV	009935895315	114.94		114.94
22/08/2019	30/09/2019	INV	009935987725	538.49		538.49
22/08/2019	30/09/2019	INV	009935996440	252.61		252.61
22/08/2019	30/09/2019	INV	009938132458	262.81		262.81
22/08/2019	30/09/2019	INV	009938769144	184.25		184.25
22/08/2019	30/09/2019	INV	009938769277	72.80		72.80
22/08/2019	30/09/2019	INV	019910066625	313.87		313.87
22/08/2019	30/09/2019	INV	029908431041	105.85		105.85
22/08/2019	30/09/2019	INV	029908431078	114.94		114.94
22/08/2019	30/09/2019	INV	039902812531	382.19		382.19
22/08/2019	30/09/2019	INV	089901560461	114.94		114.94
22/08/2019	30/09/2019	INV	009935895265	81.90		81.90
22/08/2019	30/09/2019	INV	009935987722	124.97		124.97

**Subtotal:** 19,595.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61

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**Acc No.:** 1232102105

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**E-mail:** lydiaf@skynet.co.za

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	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2019
	<b>Page</b>	3/9

Balance from Previous page: 19,595.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	009935998579	58.25		58.25
22/08/2019	30/09/2019	INV	009936115671	58.25		58.25
22/08/2019	30/09/2019	INV	009936763526	174.83		174.83
22/08/2019	30/09/2019	INV	009938168992	226.73		226.73
22/08/2019	30/09/2019	INV	009938391961	373.82		373.82
22/08/2019	30/09/2019	INV	009938400837	87.65		87.65
22/08/2019	30/09/2019	INV	009938662361	237.56		237.56
22/08/2019	30/09/2019	INV	009938925719	130.92		130.92
22/08/2019	30/09/2019	INV	009939030286	81.90		81.90
22/08/2019	30/09/2019	INV	009939077548	373.82		373.82
22/08/2019	30/09/2019	INV	009939077549	125.60		125.60
22/08/2019	30/09/2019	INV	009939077550	147.72		147.72
22/08/2019	30/09/2019	INV	009939077552	87.34		87.34
22/08/2019	30/09/2019	INV	009939077553	223.09		223.09
22/08/2019	30/09/2019	INV	029908254607	262.66		262.66
22/08/2019	30/09/2019	INV	029908431091	114.94		114.94
22/08/2019	30/09/2019	INV	039902747757	308.50		308.50
22/08/2019	30/09/2019	INV	089901559868	114.94		114.94
22/08/2019	30/09/2019	INV	009933185118	58.25		58.25
22/08/2019	30/09/2019	INV	009935998527	72.80		72.80
22/08/2019	30/09/2019	INV	009937645406	523.17		523.17
22/08/2019	30/09/2019	INV	009938675135	264.05		264.05
22/08/2019	30/09/2019	INV	009938769145	332.59		332.59
22/08/2019	30/09/2019	INV	009938769278	294.64		294.64
22/08/2019	30/09/2019	INV	009938769279	87.34		87.34
22/08/2019	30/09/2019	INV	009938891115	382.19		382.19
22/08/2019	30/09/2019	INV	009939077554	256.47		256.47
22/08/2019	30/09/2019	INV	009939077556	124.97		124.97
22/08/2019	30/09/2019	INV	009939077557	465.93		465.93
22/08/2019	30/09/2019	INV	009939077558	108.35		108.35
22/08/2019	30/09/2019	INV	009939077560	124.97		124.97
22/08/2019	30/09/2019	INV	019910066626	150.50		150.50
22/08/2019	30/09/2019	INV	019911540919	817.65		817.65
22/08/2019	30/09/2019	INV	019911540920	147.72		147.72
22/08/2019	30/09/2019	INV	009932010699	229.07		229.07

**Subtotal:** 27,224.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61

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STA J17989



Isando Business Park, Unit G3  
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 Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2019
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Balance from Previous page: 27,224.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	009935895316	289.92		289.92
22/08/2019	30/09/2019	INV	009936115710	57.30		57.30
22/08/2019	30/09/2019	INV	009937965150	359.62		359.62
22/08/2019	30/09/2019	INV	009938033594	247.76		247.76
22/08/2019	30/09/2019	INV	009938681299	433.76		433.76
22/08/2019	30/09/2019	INV	009938735115	247.76		247.76
22/08/2019	30/09/2019	INV	009938879110	243.10		243.10
22/08/2019	30/09/2019	INV	009938891160	433.76		433.76
22/08/2019	30/09/2019	INV	009939077562	433.76		433.76
22/08/2019	30/09/2019	INV	009939077563	122.13		122.13
22/08/2019	30/09/2019	INV	009939077566	409.04		409.04
22/08/2019	30/09/2019	INV	019911541000	145.42		145.42
22/08/2019	30/09/2019	INV	039902814826	469.59		469.59
22/08/2019	30/09/2019	INV	089901559882	104.22		104.22
22/08/2019	30/09/2019	INV	009935895317	250.64		250.64
22/08/2019	30/09/2019	INV	009935987723	133.09		133.09
22/08/2019	30/09/2019	INV	009935998581	86.33		86.33
22/08/2019	30/09/2019	INV	009936763525	384.18		384.18
22/08/2019	30/09/2019	INV	009938042425	376.10		376.10
22/08/2019	30/09/2019	INV	009938769274	57.30		57.30
22/08/2019	30/09/2019	INV	009938769280	86.33		86.33
22/08/2019	30/09/2019	INV	009938891168	100.20		100.20
22/08/2019	30/09/2019	INV	009938891392	305.62		305.62
22/08/2019	30/09/2019	INV	009938933858	219.22		219.22
22/08/2019	30/09/2019	INV	009938978284	290.39		290.39
22/08/2019	30/09/2019	INV	009939030285	57.30		57.30
22/08/2019	30/09/2019	INV	009939077567	181.36		181.36
22/08/2019	30/09/2019	INV	019911589299	392.58		392.58
22/08/2019	30/09/2019	INV	019911589300	376.10		376.10
22/08/2019	30/09/2019	INV	019911589308	113.18		113.18
22/08/2019	30/09/2019	INV	039902747758	244.28		244.28
22/08/2019	30/09/2019	INV	009935895318	80.58		80.58
22/08/2019	30/09/2019	INV	009935941544	148.52		148.52
22/08/2019	30/09/2019	INV	009935987720	57.30		57.30
22/08/2019	30/09/2019	INV	009935987721	178.30		178.30

**Subtotal:** 35,340.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61

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	<b>Account No.</b>	J17989
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	<b>Page</b>	5/9

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	009935996441	298.83		298.83
22/08/2019	30/09/2019	INV	009935996442	57.30		57.30
22/08/2019	30/09/2019	INV	009938485837	452.48		452.48
22/08/2019	30/09/2019	INV	009938681300	384.33		384.33
22/08/2019	30/09/2019	INV	009938769146	57.30		57.30
22/08/2019	30/09/2019	INV	009938769281	57.30		57.30
22/08/2019	30/09/2019	INV	009938891314	433.76		433.76
22/08/2019	30/09/2019	INV	009938925741	231.00		231.00
22/08/2019	30/09/2019	INV	009939030280	111.01		111.01
22/08/2019	30/09/2019	INV	009939030284	111.01		111.01
22/08/2019	30/09/2019	INV	009939077571	433.76		433.76
22/08/2019	30/09/2019	INV	009939077572	376.10		376.10
22/08/2019	30/09/2019	INV	009939077573	376.10		376.10
22/08/2019	30/09/2019	INV	009939077574	181.36		181.36
22/08/2019	30/09/2019	INV	029905830953	123.04		123.04
22/08/2019	30/09/2019	INV	089901559881	104.22		104.22
22/08/2019	30/09/2019	INV	009935998582	57.30		57.30
22/08/2019	30/09/2019	INV	009936763524	372.39		372.39
22/08/2019	30/09/2019	INV	009937971200	57.30		57.30
22/08/2019	30/09/2019	INV	009938665119	122.13		122.13
22/08/2019	30/09/2019	INV	009938665121	113.18		113.18
22/08/2019	30/09/2019	INV	009938769147	347.66		347.66
22/08/2019	30/09/2019	INV	009938769273	57.30		57.30
22/08/2019	30/09/2019	INV	009938769282	347.66		347.66
22/08/2019	30/09/2019	INV	009938769283	160.99		160.99
22/08/2019	30/09/2019	INV	009938891114	1,578.89		1,578.89
22/08/2019	30/09/2019	INV	009939030283	111.01		111.01
22/08/2019	30/09/2019	INV	009939077569	120.27		120.27
22/08/2019	30/09/2019	INV	009939077570	2,394.50		2,394.50
22/08/2019	30/09/2019	INV	009939077575	167.79		167.79
22/08/2019	30/09/2019	INV	029907821548	150.01		150.01
22/08/2019	30/09/2019	INV	029907821556	123.04		123.04
22/08/2019	30/09/2019	INV	029908430999	423.45		423.45
22/08/2019	30/09/2019	INV	029908431090	85.93		85.93
22/08/2019	30/09/2019	INV	009935895319	250.64		250.64

**Subtotal:** 46,171.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61

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	<b>Page</b>	6/9

Balance from Previous page: 46,171.25

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22/08/2019	30/09/2019	INV	009935998583	208.51		208.51
22/08/2019	30/09/2019	INV	009938675164	589.46		589.46
22/08/2019	30/09/2019	INV	009938769148	276.38		276.38
22/08/2019	30/09/2019	INV	009938769247	177.96		177.96
22/08/2019	30/09/2019	INV	009938769256	57.30		57.30
22/08/2019	30/09/2019	INV	009938891113	236.04		236.04
22/08/2019	30/09/2019	INV	009938925731	270.28		270.28
22/08/2019	30/09/2019	INV	009938978168	104.22		104.22
22/08/2019	30/09/2019	INV	009938978282	305.65		305.65
22/08/2019	30/09/2019	INV	009939077646	173.27		173.27
22/08/2019	30/09/2019	INV	009939077647	111.01		111.01
22/08/2019	30/09/2019	INV	029908431000	113.18		113.18
22/08/2019	30/09/2019	INV	029908431932	57.30		57.30
22/08/2019	30/09/2019	INV	009935987707	57.30		57.30
22/08/2019	30/09/2019	INV	009935998549	57.30		57.30
22/08/2019	30/09/2019	INV	009937965147	384.33		384.33
22/08/2019	30/09/2019	INV	009938891167	80.58		80.58
22/08/2019	30/09/2019	INV	009938891170	656.20		656.20
22/08/2019	30/09/2019	INV	009939030288	111.01		111.01
22/08/2019	30/09/2019	INV	009939077648	122.13		122.13
22/08/2019	30/09/2019	INV	049901334048	252.41		252.41
22/08/2019	30/09/2019	INV	009936054008	57.30		57.30
22/08/2019	30/09/2019	INV	009938891137	136.08		136.08
23/08/2019	30/09/2019	INV	009939077649	104.22		104.22
23/08/2019	30/09/2019	INV	009939077650	215.29		215.29
23/08/2019	30/09/2019	INV	009939077651	123.04		123.04
23/08/2019	30/09/2019	INV	009939077653	582.05		582.05
23/08/2019	30/09/2019	INV	009938769285	57.30		57.30
23/08/2019	30/09/2019	INV	009935895339	388.11		388.11
23/08/2019	30/09/2019	INV	009935998584	86.33		86.33
23/08/2019	30/09/2019	INV	029908431001	258.50		258.50
23/08/2019	30/09/2019	INV	009936763523	458.80		458.80
23/08/2019	30/09/2019	INV	009938769086	191.73		191.73
23/08/2019	30/09/2019	INV	009938769149	1,935.99		1,935.99
23/08/2019	30/09/2019	INV	009938769284	86.33		86.33

**Subtotal:** 55,254.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61

# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2019
	<b>Page</b>	7/9

Balance from Previous page: 55,254.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2019	30/09/2019	INV	009935987706	148.15		148.15
24/08/2019	30/09/2019	INV	009935996447	258.65		258.65
24/08/2019	30/09/2019	INV	009938033592	173.31		173.31
24/08/2019	30/09/2019	INV	009938132474	263.67		263.67
24/08/2019	30/09/2019	INV	009938769150	86.33		86.33
24/08/2019	30/09/2019	INV	009939077655	183.31		183.31
24/08/2019	30/09/2019	INV	009939077656	247.76		247.76
24/08/2019	30/09/2019	INV	019911540999	384.33		384.33
24/08/2019	30/09/2019	INV	029908431003	113.18		113.18
24/08/2019	30/09/2019	INV	039902812533	145.42		145.42
26/08/2019	30/09/2019	INV	009935096030	57.30		57.30
26/08/2019	30/09/2019	INV	009938891166	80.58		80.58
26/08/2019	30/09/2019	INV	009938891295	211.30		211.30
26/08/2019	30/09/2019	INV	009939030281	111.01		111.01
26/08/2019	30/09/2019	INV	009939077582	57.30		57.30
26/08/2019	30/09/2019	INV	009939077583	57.30		57.30
26/08/2019	30/09/2019	INV	009939077585	57.30		57.30
26/08/2019	30/09/2019	INV	009939077586	111.01		111.01
26/08/2019	30/09/2019	INV	009939077661	171.81		171.81
26/08/2019	30/09/2019	INV	029908431002	104.22		104.22
27/08/2019	30/09/2019	INV	009938675136	217.14		217.14
27/08/2019	30/09/2019	INV	009935552968	354.07		354.07
27/08/2019	30/09/2019	INV	009938393690	104.22		104.22
27/08/2019	30/09/2019	INV	009938662315	1,605.66		1,605.66
27/08/2019	30/09/2019	INV	009938891294	1,817.81		1,817.81
27/08/2019	30/09/2019	INV	009939077657	260.75		260.75
27/08/2019	30/09/2019	INV	009939077658	227.80		227.80
27/08/2019	30/09/2019	INV	009939077659	145.42		145.42
27/08/2019	30/09/2019	INV	009939077660	606.76		606.76
27/08/2019	30/09/2019	INV	009935987711	100.25		100.25
27/08/2019	30/09/2019	INV	009938769152	57.30		57.30
27/08/2019	30/09/2019	INV	009939077665	85.93		85.93
27/08/2019	30/09/2019	INV	009939077667	57.30		57.30
27/08/2019	30/09/2019	INV	019911540998	111.01		111.01
28/08/2019	30/09/2019	INV	009938675163	226.30		226.30

**Subtotal:** 64,255.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61



# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2019
	<b>Page</b>	8/9

Balance from Previous page: 64,255.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2019	30/09/2019	INV	009938769151	646.32		646.32
28/08/2019	30/09/2019	INV	009938769286	391.78		391.78
28/08/2019	30/09/2019	INV	009938891112	145.42		145.42
28/08/2019	30/09/2019	INV	009939077664	120.27		120.27
28/08/2019	30/09/2019	INV	009939077668	252.41		252.41
28/08/2019	30/09/2019	INV	019911546601	539.90		539.90
28/08/2019	30/09/2019	INV	029908431010	113.18		113.18
28/08/2019	30/09/2019	INV	039902747760	123.04		123.04
28/08/2019	30/09/2019	INV	009935987712	71.61		71.61
28/08/2019	30/09/2019	INV	009938986204	111.01		111.01
28/08/2019	30/09/2019	INV	009939077584	111.01		111.01
29/08/2019	30/09/2019	INV	009935941568	124.96		124.96
29/08/2019	30/09/2019	INV	029908431011	104.22		104.22
29/08/2019	30/09/2019	INV	009935895340	219.22		219.22
29/08/2019	30/09/2019	INV	009935987705	258.65		258.65
29/08/2019	30/09/2019	INV	009937965146	376.10		376.10
29/08/2019	30/09/2019	INV	009938665117	270.28		270.28
29/08/2019	30/09/2019	INV	009938742453	231.00		231.00
29/08/2019	30/09/2019	INV	009939077669	252.41		252.41
29/08/2019	30/09/2019	INV	019911546603	318.92		318.92
29/08/2019	30/09/2019	INV	029908431933	57.30		57.30
29/08/2019	30/09/2019	INV	089901559879	215.29		215.29
29/08/2019	30/09/2019	INV	009935096028	57.30		57.30
29/08/2019	30/09/2019	INV	009938769255	100.25		100.25
29/08/2019	30/09/2019	INV	049901334057	122.13		122.13
30/08/2019	30/09/2019	INV	009935987704	123.04		123.04
30/08/2019	30/09/2019	INV	009935998585	123.66		123.66
30/08/2019	30/09/2019	INV	009938891395	380.26		380.26
30/08/2019	30/09/2019	INV	009938978281	241.56		241.56
30/08/2019	30/09/2019	INV	009939077670	120.27		120.27
30/08/2019	30/09/2019	INV	009935987713	286.33		286.33
30/08/2019	30/09/2019	INV	009939077600	100.25		100.25
31/08/2019	30/09/2019	INV	009935996445	645.37		645.37
31/08/2019	30/09/2019	INV	009935987703	474.62		474.62
31/08/2019	30/09/2019	INV	009935996448	228.52		228.52

**Subtotal:** 72,312.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61



# Skynet South Africa (Pty) Ltd

STA J17989



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
**Acc No.:** 1232102105

**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2019
	<b>Account No.</b>	J17989
	<b>On Date</b>	31/08/2019
	<b>Page</b>	9/9

**Balance from Previous page:** 72,312.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2019	30/09/2019	INV	009937508525	331.51		331.51
31/08/2019	30/09/2019	INV	009938042427	145.42		145.42
31/08/2019	30/09/2019	INV	009938769287	123.66		123.66
31/08/2019	30/09/2019	INV	039902812535	145.42		145.42
31/08/2019	30/09/2019	INV	039902812536	113.18		113.18
31/08/2019	30/09/2019	INV	009939077565	472.42		472.42
31/08/2019	30/09/2019	INV	009938681302	236.04		236.04

**Subtotal:** 73,880.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	73,880.61 ZAR	73,880.61