



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 571 4928**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/02/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	26/01/2016 : 25/02/2016
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**Balance Brought Forward: 13,508.72**  
**Allocated to Previous Months: -4,611.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/01/2016	25/03/2016	INV	009934303841	116.66		116.66
28/01/2016	25/03/2016	INV	009934303845	116.66		116.66
28/01/2016	25/03/2016	INV	009935164485	69.71		69.71
28/01/2016	25/03/2016	INV	009935164486	98.88		98.88
28/01/2016	25/03/2016	INV	009935164500	116.66		116.66
29/01/2016	25/03/2016	INV	009934303843	116.66		116.66
29/01/2016	25/03/2016	INV	009934303844	69.71		69.71
29/01/2016	25/03/2016	INV	009934303848	83.94		83.94
29/01/2016	25/03/2016	INV	009935164497	69.71		69.71
29/01/2016	25/03/2016	INV	009935164498	69.71		69.71
29/01/2016	25/03/2016	INV	009934303737	69.71		69.71
29/01/2016	25/03/2016	INV	009934303738	98.88		98.88
29/01/2016	25/03/2016	INV	009935164483	91.05		91.05
29/01/2016	25/03/2016	INV	009935164484	91.05		91.05
29/01/2016	25/03/2016	INV	009935164495	69.71		69.71
29/01/2016	25/03/2016	INV	069907465088	91.05		91.05
30/01/2016	25/03/2016	INV	009935164481	98.88		98.88
30/01/2016	25/03/2016	INV	009935164482	83.94		83.94
30/01/2016	25/03/2016	INV	009935164491	83.94		83.94
30/01/2016	25/03/2016	INV	009935164492	98.88		98.88
31/01/2016	25/03/2016	INV	009935164487	69.71		69.71
01/02/2016	25/03/2016	INV	009935164488	411.78		411.78
02/02/2016	25/03/2016	INV	009935164468	83.94		83.94
02/02/2016	25/03/2016	INV	009935164469	91.05		91.05
02/02/2016	25/03/2016	INV	009935164470	83.94		83.94
02/02/2016	25/03/2016	INV	009935164471	69.71		69.71
02/02/2016	25/03/2016	INV	009935164472	83.94		83.94
02/02/2016	25/03/2016	INV	009935164477	69.71		69.71
02/02/2016	25/03/2016	INV	009935164478	69.71		69.71
02/02/2016	25/03/2016	INV	009935164479	69.71		69.71
02/02/2016	25/03/2016	INV	009935164480	69.71		69.71
02/02/2016		PMT	1100577999	(2,736.69)	2,736.69	0.00
03/02/2016	25/03/2016	INV	009935164354	83.94		83.94
03/02/2016	25/03/2016	INV	009935164355	98.88		98.88
03/02/2016	25/03/2016	INV	009935164356	116.66		116.66

**Subtotal: 12,174.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,896.93	13,671.77 ZAR	22,568.70



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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: 011 571 4928**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/02/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	26/01/2016 : 25/02/2016
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**Balance from Previous page: 12,174.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/02/2016	25/03/2016	INV	009935164453	98.88		98.88
03/02/2016	25/03/2016	INV	009935164455	69.71		69.71
03/02/2016	25/03/2016	INV	009935164457	98.88		98.88
03/02/2016	25/03/2016	INV	009935164458	91.05		91.05
03/02/2016	25/03/2016	INV	009935164459	69.71		69.71
03/02/2016	25/03/2016	INV	009935164460	98.88		98.88
03/02/2016	25/03/2016	INV	009935164461	98.88		98.88
03/02/2016	25/03/2016	INV	009935164462	69.71		69.71
03/02/2016	25/03/2016	INV	009935164463	116.66		116.66
03/02/2016	25/03/2016	INV	009935164464	69.71		69.71
03/02/2016	25/03/2016	INV	009935164465	69.71		69.71
03/02/2016	25/03/2016	INV	009935164467	116.66		116.66
03/02/2016	25/03/2016	INV	009935164473	98.88		98.88
03/02/2016	25/03/2016	INV	009935164474	91.05		91.05
03/02/2016	25/03/2016	INV	009935164476	69.71		69.71
04/02/2016	25/03/2016	INV	069907592115	45.52		45.52
04/02/2016	25/03/2016	INV	009934303736	97.08		97.08
05/02/2016	25/03/2016	INV	009935164454	97.08		97.08
05/02/2016	25/03/2016	INV	009935164374	97.08		97.08
05/02/2016	25/03/2016	INV	009935164357	97.08		97.08
05/02/2016	25/03/2016	INV	009935164358	267.84		267.84
05/02/2016	25/03/2016	INV	009935164360	68.48		68.48
05/02/2016	25/03/2016	INV	009935164361	97.08		97.08
05/02/2016	25/03/2016	INV	009935164363	89.40		89.40
05/02/2016	25/03/2016	INV	009935164364	97.08		97.08
05/02/2016	25/03/2016	INV	009935164365	97.08		97.08
05/02/2016	25/03/2016	INV	009935164366	114.51		114.51
05/02/2016	25/03/2016	INV	009935164367	68.48		68.48
05/02/2016	25/03/2016	INV	009935164368	96.38		96.38
05/02/2016	25/03/2016	INV	009935164369	97.08		97.08
05/02/2016	25/03/2016	INV	009935164372	97.08		97.08
05/02/2016	25/03/2016	INV	009935164373	97.08		97.08
06/02/2016	25/03/2016	INV	009935164353	68.48		68.48
09/02/2016	25/03/2016	INV	009935164436	189.72		189.72
09/02/2016	25/03/2016	INV	009935164437	212.04		212.04

**Subtotal: 15,694.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,896.93	13,671.77 ZAR	22,568.70



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

**Credit Controller: Ronel Terblanche**  
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**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	25/02/2016
	<b>Account No.</b>	J17988
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**Balance from Previous page: 15,694.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2016	25/03/2016	INV	009935164438	156.24		156.24
09/02/2016	25/03/2016	INV	009935164439	189.72		189.72
09/02/2016	25/03/2016	INV	009935164452	68.48		68.48
10/02/2016	25/03/2016	INV	009935164376	97.08		97.08
10/02/2016	25/03/2016	INV	009935164378	82.42		82.42
10/02/2016	25/03/2016	INV	009935164435	114.51		114.51
10/02/2016	25/03/2016	INV	009935164440	97.08		97.08
10/02/2016	25/03/2016	INV	009935164441	114.51		114.51
10/02/2016	25/03/2016	INV	009935164442	89.40		89.40
10/02/2016	25/03/2016	INV	009935164444	97.08		97.08
10/02/2016	25/03/2016	INV	009935164445	114.51		114.51
10/02/2016	25/03/2016	INV	009935164447	68.48		68.48
10/02/2016	25/03/2016	INV	009935164448	97.08		97.08
10/02/2016	25/03/2016	INV	009935164449	89.40		89.40
10/02/2016	25/03/2016	INV	009935164450	89.40		89.40
10/02/2016	25/03/2016	INV	009935164451	82.42		82.42
10/02/2016	25/03/2016	INV	009935282482	68.48		68.48
11/02/2016	25/03/2016	INV	009935164385	68.48		68.48
11/02/2016	25/03/2016	INV	009935164386	114.51		114.51
11/02/2016	25/03/2016	INV	009935164387	97.08		97.08
11/02/2016	25/03/2016	INV	009935164388	89.40		89.40
11/02/2016	25/03/2016	INV	009935164389	68.48		68.48
11/02/2016	25/03/2016	INV	009935164390	68.48		68.48
11/02/2016	25/03/2016	INV	009935164379	68.48		68.48
11/02/2016	25/03/2016	INV	009935164380	114.51		114.51
11/02/2016	25/03/2016	INV	009935164381	89.40		89.40
11/02/2016	25/03/2016	INV	009935164382	114.51		114.51
11/02/2016	25/03/2016	INV	009935164383	68.48		68.48
11/02/2016	25/03/2016	INV	009935164384	131.25		131.25
12/02/2016	25/03/2016	INV	009934303842D	69.71		69.71
12/02/2016	25/03/2016	INV	009934792436	68.48		68.48
12/02/2016	25/03/2016	INV	009935164350	97.08		97.08
12/02/2016	25/03/2016	INV	009935164351	68.48		68.48
12/02/2016	25/03/2016	INV	009935164391	68.48		68.48
12/02/2016	25/03/2016	INV	009935164394	97.08		97.08

**Subtotal: 18,973.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,896.93	13,671.77 ZAR	22,568.70



Manager: Creditors  
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<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	25/02/2016
	<b>Account No.</b>	J17988
	<b>Period</b>	26/01/2016 : 25/02/2016
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**Balance from Previous page: 18,973.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2016	25/03/2016	INV	009935164395	68.48		68.48
13/02/2016	25/03/2016	INV	009935164348	97.08		97.08
13/02/2016	25/03/2016	INV	009935164397	114.51		114.51
13/02/2016	25/03/2016	INV	009935164398	97.08		97.08
13/02/2016	25/03/2016	INV	009935164399	82.42		82.42
13/02/2016	25/03/2016	INV	009935164400	97.08		97.08
13/02/2016	25/03/2016	INV	009935164401	89.40		89.40
13/02/2016	25/03/2016	INV	009935164402	97.08		97.08
13/02/2016	25/03/2016	INV	009935164403	89.40		89.40
13/02/2016	25/03/2016	INV	009935164433	89.40		89.40
13/02/2016	25/03/2016	INV	009935164434	68.48		68.48
15/02/2016	25/03/2016	INV	009935164349	82.42		82.42
17/02/2016	25/03/2016	INV	009935164347	68.48		68.48
17/02/2016	25/03/2016	INV	009935164404	82.42		82.42
17/02/2016	25/03/2016	INV	009935164405	68.48		68.48
17/02/2016	25/03/2016	INV	009935164406	97.08		97.08
18/02/2016	25/03/2016	INV	009935164346	114.51		114.51
19/02/2016	25/03/2016	INV	009935164343	68.48		68.48
19/02/2016	25/03/2016	INV	009935164344	97.08		97.08
19/02/2016	25/03/2016	INV	009935164362	114.51		114.51
19/02/2016	25/03/2016	INV	009935164407	68.48		68.48
19/02/2016	25/03/2016	INV	009935164408	97.08		97.08
19/02/2016	25/03/2016	INV	009935164409	97.08		97.08
19/02/2016	25/03/2016	INV	009935164411	392.42		392.42
20/02/2016	25/03/2016	INV	009935164410	68.48		68.48
20/02/2016	25/03/2016	INV	009935164412	97.08		97.08
20/02/2016	25/03/2016	INV	009935164413	68.48		68.48
20/02/2016	25/03/2016	INV	009935164414	82.42		82.42
20/02/2016	25/03/2016	INV	009935164415	68.48		68.48
20/02/2016	25/03/2016	INV	009935164416	114.51		114.51
20/02/2016	25/03/2016	INV	009935164417	97.08		97.08
23/02/2016	25/03/2016	INV	009935164418	97.08		97.08
25/02/2016	25/03/2016	INV	009935164341	68.48		68.48
25/02/2016	25/03/2016	INV	009935164342	114.51		114.51
25/02/2016	25/03/2016	INV	009935164419	68.48		68.48

**Subtotal: 22,357.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,896.93	13,671.77 ZAR	22,568.70

# Skynet South Africa (Pty) Ltd

STA J17988



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PO Box 8807  
Edenglen

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

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	<b>Period</b>	26/01/2016 : 25/02/2016
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**Balance from Previous page: 22,357.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/02/2016	25/03/2016	INV	009935164420	114.51		114.51
25/02/2016	25/03/2016	INV	009935164421	97.08		97.08

**Subtotal: 22,568.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,896.93	13,671.77 ZAR	22,568.70