

# 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:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

| Customer Details   | Document Type        | Statement  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/04/2021 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/04/2021 |
|  | <b>Page</b>          | 1/7        |

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit     | Transaction Balance |
|-------------|------------|-------------|---------------|----------|------------|---------------------|
| 10/05/2020  | 30/06/2020 | INV         | 009939684541* | 1,326.15 | (1,326.16) | -0.01               |
| 11/06/2020  | 30/07/2020 | INV         | 009939685030* | 3,118.64 | (3,118.65) | -0.01               |
| 23/06/2020  | 30/07/2020 | INV         | 009940042718* | 2,186.38 | (2,186.37) | 0.01                |
| 29/06/2020  | 30/07/2020 | INV         | 009939681345* | 5,495.57 | (5,495.56) | 0.01                |
| 30/06/2020  | 30/07/2020 | INV         | 009938735108* | 3,593.13 | (3,593.12) | 0.01                |
| 30/06/2020  | 30/07/2020 | INV         | 039902827991* | 165.34   | (165.35)   | -0.01               |
| 02/02/2021  | 30/03/2021 | INV         | 009939530835* | 1,474.13 | (2,721.54) | -1,247.41           |
| 06/04/2021  | 30/05/2021 | INV         | 009940026785  | 162.55   |            | 162.55              |
| 06/04/2021  | 30/05/2021 | INV         | 009940463735  | 2,136.95 |            | 2,136.95            |
| 06/04/2021  | 30/05/2021 | INV         | 009940776172  | 123.03   |            | 123.03              |
| 07/04/2021  | 30/05/2021 | INV         | 009939616926  | 162.55   |            | 162.55              |
| 07/04/2021  | 30/05/2021 | INV         | 009940957385  | 123.53   |            | 123.53              |
| 07/04/2021  | 30/05/2021 | INV         | 009940746382  | 506.84   |            | 506.84              |
| 07/04/2021  | 30/05/2021 | INV         | 009940957386  | 1,076.76 |            | 1,076.76            |
| 07/04/2021  | 30/05/2021 | INV         | 009940990294  | 202.71   |            | 202.71              |
| 07/04/2021  | 30/05/2021 | INV         | 009941107001  | 122.61   |            | 122.61              |
| 07/04/2021  | 30/05/2021 | INV         | 009940276066  | 385.92   |            | 385.92              |
| 07/04/2021  | 30/05/2021 | INV         | 009940776173  | 146.00   |            | 146.00              |
| 07/04/2021  | 30/05/2021 | INV         | 009941027593  | 104.64   |            | 104.64              |
| 07/04/2021  | 30/05/2021 | INV         | 009941094070  | 107.88   |            | 107.88              |
| 07/04/2021  | 30/05/2021 | INV         | 009941094071  | 107.88   |            | 107.88              |
| 08/04/2021  | 30/05/2021 | INV         | 009940684698  | 239.84   |            | 239.84              |
| 08/04/2021  | 30/05/2021 | INV         | 009940684699  | 113.63   |            | 113.63              |
| 08/04/2021  | 30/05/2021 | INV         | 009935998621  | 205.95   |            | 205.95              |
| 08/04/2021  | 30/05/2021 | INV         | 009940090584  | 141.23   |            | 141.23              |
| 08/04/2021  | 30/05/2021 | INV         | 009940563949  | 226.40   |            | 226.40              |
| 08/04/2021  | 30/05/2021 | INV         | 009940177486  | 123.79   |            | 123.79              |
| 08/04/2021  | 30/05/2021 | INV         | 009940177488  | 150.70   |            | 150.70              |
| 08/04/2021  | 30/05/2021 | INV         | 009940177489  | 415.75   |            | 415.75              |
| 08/04/2021  | 30/05/2021 | INV         | 009940227610  | 141.23   |            | 141.23              |
| 08/04/2021  | 30/05/2021 | INV         | 009940350130  | 167.24   |            | 167.24              |
| 08/04/2021  | 30/05/2021 | INV         | 009940653779  | 125.40   |            | 125.40              |
| 09/04/2021  | 30/05/2021 | INV         | 009935501136  | 158.76   |            | 158.76              |
| 09/04/2021  | 30/05/2021 | INV         | 009935998782  | 89.38    |            | 89.38               |
| 09/04/2021  | 30/05/2021 | INV         | 009940026787  | 107.95   |            | 107.95              |

**Subtotal:** 6,629.69

| Over | 120 days | 90 days | 60 days   | 30 days | Current       | Balance   |
|------|----------|---------|-----------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | -1,247.41 | 0.00    | 58,890.91 ZAR | 57,643.50 |



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**Acc No.: 1232102105**

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

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|  | <b>On Date</b>       | 30/04/2021 |
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**Balance from Previous page: 6,629.69**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 09/04/2021  | 30/05/2021 | INV         | 009940026788 | 115.21   |        | 115.21              |
| 09/04/2021  | 30/05/2021 | INV         | 009940350120 | 127.48   |        | 127.48              |
| 09/04/2021  | 30/05/2021 | INV         | 009940563950 | 59.47    |        | 59.47               |
| 09/04/2021  | 30/05/2021 | INV         | 009940684700 | 117.24   |        | 117.24              |
| 09/04/2021  | 30/05/2021 | INV         | 009940885766 | 117.24   |        | 117.24              |
| 09/04/2021  | 30/05/2021 | INV         | 009940956526 | 96.42    |        | 96.42               |
| 09/04/2021  | 30/05/2021 | INV         | 009940956608 | 186.53   |        | 186.53              |
| 09/04/2021  | 30/05/2021 | INV         | 009940956802 | 206.92   |        | 206.92              |
| 09/04/2021  | 30/05/2021 | INV         | 009940956804 | 137.62   |        | 137.62              |
| 09/04/2021  | 30/05/2021 | INV         | 009940957395 | 127.48   |        | 127.48              |
| 09/04/2021  | 30/05/2021 | INV         | 009940957396 | 132.69   |        | 132.69              |
| 09/04/2021  | 30/05/2021 | INV         | 009940776174 | 285.32   |        | 285.32              |
| 10/04/2021  | 30/05/2021 | INV         | 009941094065 | 107.95   |        | 107.95              |
| 10/04/2021  | 30/05/2021 | INV         | 009939946711 | 133.55   |        | 133.55              |
| 10/04/2021  | 30/05/2021 | INV         | 009940148806 | 150.70   |        | 150.70              |
| 10/04/2021  | 30/05/2021 | INV         | 009940361900 | 253.64   |        | 253.64              |
| 10/04/2021  | 30/05/2021 | INV         | 009940361901 | 304.31   |        | 304.31              |
| 10/04/2021  | 30/05/2021 | INV         | 009940885758 | 117.24   |        | 117.24              |
| 12/04/2021  | 30/05/2021 | INV         | 009938978207 | 184.34   |        | 184.34              |
| 12/04/2021  | 30/05/2021 | INV         | 009940957251 | 355.90   |        | 355.90              |
| 12/04/2021  | 30/05/2021 | INV         | 009940957398 | 539.26   |        | 539.26              |
| 12/04/2021  | 30/05/2021 | INV         | 009941094069 | 391.56   |        | 391.56              |
| 12/04/2021  | 30/05/2021 | INV         | 019911546555 | 59.47    |        | 59.47               |
| 12/04/2021  | 30/05/2021 | INV         | 080010087742 | 59.47    |        | 59.47               |
| 12/04/2021  | 30/05/2021 | INV         | 080010088286 | 74.32    |        | 74.32               |
| 12/04/2021  | 30/05/2021 | INV         | 009935501135 | 74.32    |        | 74.32               |
| 12/04/2021  | 30/05/2021 | INV         | 009935998622 | 89.38    |        | 89.38               |
| 12/04/2021  | 30/05/2021 | INV         | 009940563951 | 89.38    |        | 89.38               |
| 12/04/2021  | 30/05/2021 | INV         | 009940684756 | 107.95   |        | 107.95              |
| 12/04/2021  | 30/05/2021 | INV         | 009940956527 | 89.38    |        | 89.38               |
| 12/04/2021  | 30/05/2021 | INV         | 009940956607 | 117.24   |        | 117.24              |
| 13/04/2021  | 30/05/2021 | INV         | 009939946710 | 121.31   |        | 121.31              |
| 13/04/2021  | 30/05/2021 | INV         | 009940090587 | 59.47    |        | 59.47               |
| 13/04/2021  | 30/05/2021 | INV         | 009940177490 | 107.95   |        | 107.95              |
| 13/04/2021  | 30/05/2021 | INV         | 009940350118 | 1,125.39 |        | 1,125.39            |

**Subtotal: 13,052.79**

| Over | 120 days | 90 days | 60 days   | 30 days | Current       | Balance   |
|------|----------|---------|-----------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | -1,247.41 | 0.00    | 58,890.91 ZAR | 57,643.50 |

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STA J17989



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|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/04/2021 |
|  | <b>Page</b>          | 3/7        |

Balance from Previous page: 13,052.79

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 13/04/2021  | 30/05/2021 | INV         | 009940350128 | 687.63 |        | 687.63              |
| 13/04/2021  | 30/05/2021 | INV         | 009940350129 | 219.28 |        | 219.28              |
| 13/04/2021  | 30/05/2021 | INV         | 009940501180 | 484.15 |        | 484.15              |
| 13/04/2021  | 30/05/2021 | INV         | 009940885757 | 581.91 |        | 581.91              |
| 13/04/2021  | 30/05/2021 | INV         | 009940956528 | 89.38  |        | 89.38               |
| 13/04/2021  | 30/05/2021 | INV         | 009940956606 | 117.24 |        | 117.24              |
| 13/04/2021  | 30/05/2021 | INV         | 080010088279 | 115.21 |        | 115.21              |
| 13/04/2021  | 30/05/2021 | INV         | 009940177487 | 127.48 |        | 127.48              |
| 13/04/2021  | 30/05/2021 | INV         | 009940776176 | 424.29 |        | 424.29              |
| 13/04/2021  | 30/05/2021 | INV         | 009940956801 | 117.24 |        | 117.24              |
| 13/04/2021  | 30/05/2021 | INV         | 009940970214 | 127.48 |        | 127.48              |
| 14/04/2021  | 30/05/2021 | INV         | 009939616653 | 141.23 |        | 141.23              |
| 14/04/2021  | 30/05/2021 | INV         | 009940350119 | 330.25 |        | 330.25              |
| 14/04/2021  | 30/05/2021 | INV         | 009940563952 | 487.38 |        | 487.38              |
| 14/04/2021  | 30/05/2021 | INV         | 009940746383 | 351.61 |        | 351.61              |
| 14/04/2021  | 30/05/2021 | INV         | 009940956529 | 92.90  |        | 92.90               |
| 14/04/2021  | 30/05/2021 | INV         | 009940956695 | 118.89 |        | 118.89              |
| 14/04/2021  | 30/05/2021 | INV         | 009940956800 | 247.68 |        | 247.68              |
| 14/04/2021  | 30/05/2021 | INV         | 009940957394 | 59.47  |        | 59.47               |
| 14/04/2021  | 30/05/2021 | INV         | 009940957399 | 127.48 |        | 127.48              |
| 14/04/2021  | 30/05/2021 | INV         | 009940957467 | 59.47  |        | 59.47               |
| 14/04/2021  | 30/05/2021 | INV         | 009939629581 | 190.30 |        | 190.30              |
| 14/04/2021  | 30/05/2021 | INV         | 009941079021 | 231.47 |        | 231.47              |
| 15/04/2021  | 30/05/2021 | INV         | 009935501134 | 148.33 |        | 148.33              |
| 15/04/2021  | 30/05/2021 | INV         | 009935998623 | 251.40 |        | 251.40              |
| 15/04/2021  | 30/05/2021 | INV         | 009939616925 | 150.70 |        | 150.70              |
| 15/04/2021  | 30/05/2021 | INV         | 009939946709 | 59.47  |        | 59.47               |
| 15/04/2021  | 30/05/2021 | INV         | 009940350125 | 89.18  |        | 89.18               |
| 15/04/2021  | 30/05/2021 | INV         | 009940563953 | 195.04 |        | 195.04              |
| 15/04/2021  | 30/05/2021 | INV         | 009940776105 | 549.68 |        | 549.68              |
| 15/04/2021  | 30/05/2021 | INV         | 009940956530 | 226.75 |        | 226.75              |
| 15/04/2021  | 30/05/2021 | INV         | 009940956531 | 89.38  |        | 89.38               |
| 15/04/2021  | 30/05/2021 | INV         | 009940956604 | 308.82 |        | 308.82              |
| 15/04/2021  | 30/05/2021 | INV         | 009940957393 | 683.41 |        | 683.41              |
| 15/04/2021  | 30/05/2021 | INV         | 009940957400 | 367.24 |        | 367.24              |

**Subtotal:** 21,701.61

| Over | 120 days | 90 days | 60 days   | 30 days | Current       | Balance   |
|------|----------|---------|-----------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | -1,247.41 | 0.00    | 58,890.91 ZAR | 57,643.50 |



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|  | <b>Page</b>          | 4/7        |

**Balance from Previous page: 21,701.61**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 15/04/2021  | 30/05/2021 | INV         | 009940956799 | 308.82   |        | 308.82              |
| 15/04/2021  | 30/05/2021 | INV         | 009940885756 | 440.51   |        | 440.51              |
| 15/04/2021  | 30/05/2021 | INV         | 009940956797 | 115.21   |        | 115.21              |
| 15/04/2021  | 30/05/2021 | INV         | 009940995859 | 59.47    |        | 59.47               |
| 15/04/2021  | 30/05/2021 | INV         | 009941027639 | 117.24   |        | 117.24              |
| 16/04/2021  | 30/05/2021 | INV         | 009940956532 | 677.58   |        | 677.58              |
| 16/04/2021  | 30/05/2021 | INV         | 009940956798 | 231.37   |        | 231.37              |
| 16/04/2021  | 30/05/2021 | INV         | 009939946708 | 111.49   |        | 111.49              |
| 16/04/2021  | 30/05/2021 | INV         | 009939616686 | 150.70   |        | 150.70              |
| 16/04/2021  | 30/05/2021 | INV         | 009940696745 | 269.48   |        | 269.48              |
| 16/04/2021  | 30/05/2021 | INV         | 009939946785 | 111.49   |        | 111.49              |
| 17/04/2021  | 30/05/2021 | INV         | 009935501133 | 278.63   |        | 278.63              |
| 17/04/2021  | 30/05/2021 | INV         | 009938681280 | 115.21   |        | 115.21              |
| 17/04/2021  | 30/05/2021 | INV         | 009940350126 | 167.24   |        | 167.24              |
| 17/04/2021  | 30/05/2021 | INV         | 009940501179 | 347.35   |        | 347.35              |
| 17/04/2021  | 30/05/2021 | INV         | 009940684702 | 117.24   |        | 117.24              |
| 17/04/2021  | 30/05/2021 | INV         | 009940776175 | 127.48   |        | 127.48              |
| 17/04/2021  | 30/05/2021 | INV         | 009940957392 | 178.31   |        | 178.31              |
| 17/04/2021  | 30/05/2021 | INV         | 009940957401 | 580.96   |        | 580.96              |
| 17/04/2021  | 30/05/2021 | INV         | 009940995846 | 150.70   |        | 150.70              |
| 17/04/2021  | 30/05/2021 | INV         | 009940995847 | 126.52   |        | 126.52              |
| 19/04/2021  | 30/05/2021 | INV         | 009940776177 | 123.79   |        | 123.79              |
| 20/04/2021  | 30/05/2021 | INV         | 009937038338 | 1,477.96 |        | 1,477.96            |
| 20/04/2021  | 30/05/2021 | INV         | 009940956533 | 455.69   |        | 455.69              |
| 20/04/2021  | 30/05/2021 | INV         | 009939530836 | 165.16   |        | 165.16              |
| 20/04/2021  | 30/05/2021 | INV         | 009940148805 | 150.70   |        | 150.70              |
| 20/04/2021  | 30/05/2021 | INV         | 009940177493 | 150.70   |        | 150.70              |
| 20/04/2021  | 30/05/2021 | INV         | 009940684706 | 107.95   |        | 107.95              |
| 20/04/2021  | 30/05/2021 | INV         | 009940956602 | 117.24   |        | 117.24              |
| 20/04/2021  | 30/05/2021 | INV         | 009940956603 | 117.24   |        | 117.24              |
| 20/04/2021  | 30/05/2021 | INV         | 009940957391 | 59.47    |        | 59.47               |
| 20/04/2021  | 30/05/2021 | INV         | 009940957403 | 226.52   |        | 226.52              |
| 20/04/2021  | 30/05/2021 | INV         | 009940995845 | 89.38    |        | 89.38               |
| 20/04/2021  | 30/05/2021 | INV         | 009940746384 | 89.18    |        | 89.18               |
| 21/04/2021  | 30/05/2021 | INV         | 009940684703 | 117.24   |        | 117.24              |

**Subtotal: 29,932.83**

| Over | 120 days | 90 days | 60 days   | 30 days | Current       | Balance   |
|------|----------|---------|-----------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | -1,247.41 | 0.00    | 58,890.91 ZAR | 57,643.50 |



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|  | <b>Page</b>          | 5/7        |

**Balance from Previous page: 29,932.83**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 21/04/2021  | 30/05/2021 | INV         | 009940684704 | 117.24   |        | 117.24              |
| 21/04/2021  | 30/05/2021 | INV         | 009935501131 | 127.48   |        | 127.48              |
| 21/04/2021  | 30/05/2021 | INV         | 009935501132 | 153.54   |        | 153.54              |
| 21/04/2021  | 30/05/2021 | INV         | 009940177495 | 467.05   |        | 467.05              |
| 21/04/2021  | 30/05/2021 | INV         | 009940563954 | 357.06   |        | 357.06              |
| 21/04/2021  | 30/05/2021 | INV         | 009940696766 | 408.94   |        | 408.94              |
| 21/04/2021  | 30/05/2021 | INV         | 009940696767 | 313.81   |        | 313.81              |
| 21/04/2021  | 30/05/2021 | INV         | 009940746385 | 320.33   |        | 320.33              |
| 21/04/2021  | 30/05/2021 | INV         | 009940885767 | 117.24   |        | 117.24              |
| 21/04/2021  | 30/05/2021 | INV         | 009940956536 | 89.38    |        | 89.38               |
| 21/04/2021  | 30/05/2021 | INV         | 009940956600 | 170.23   |        | 170.23              |
| 21/04/2021  | 30/05/2021 | INV         | 009940956796 | 117.24   |        | 117.24              |
| 21/04/2021  | 30/05/2021 | INV         | 009940957387 | 59.47    |        | 59.47               |
| 21/04/2021  | 30/05/2021 | INV         | 009940957402 | 127.48   |        | 127.48              |
| 21/04/2021  | 30/05/2021 | INV         | 009940653778 | 312.02   |        | 312.02              |
| 22/04/2021  | 30/05/2021 | INV         | 009940177491 | 424.29   |        | 424.29              |
| 22/04/2021  | 30/05/2021 | INV         | 009940177492 | 171.29   |        | 171.29              |
| 22/04/2021  | 30/05/2021 | INV         | 009940563958 | 96.42    |        | 96.42               |
| 22/04/2021  | 30/05/2021 | INV         | 009940746387 | 127.48   |        | 127.48              |
| 22/04/2021  | 30/05/2021 | INV         | 009940956537 | 610.66   |        | 610.66              |
| 22/04/2021  | 30/05/2021 | INV         | 009940956599 | 300.67   |        | 300.67              |
| 22/04/2021  | 30/05/2021 | INV         | 009940956794 | 308.82   |        | 308.82              |
| 22/04/2021  | 30/05/2021 | INV         | 009940957388 | 59.47    |        | 59.47               |
| 22/04/2021  | 30/05/2021 | INV         | 009940995844 | 150.70   |        | 150.70              |
| 23/04/2021  | 30/05/2021 | INV         | 009940350116 | 928.74   |        | 928.74              |
| 23/04/2021  | 30/05/2021 | INV         | 009940540739 | 210.88   |        | 210.88              |
| 23/04/2021  | 30/05/2021 | INV         | 009940885754 | 330.25   |        | 330.25              |
| 23/04/2021  | 30/05/2021 | INV         | 009940885755 | 165.16   |        | 165.16              |
| 23/04/2021  | 30/05/2021 | INV         | 009940885768 | 117.24   |        | 117.24              |
| 23/04/2021  | 30/05/2021 | INV         | 009940956587 | 259.90   |        | 259.90              |
| 23/04/2021  | 30/05/2021 | INV         | 009940957252 | 1,672.58 |        | 1,672.58            |
| 23/04/2021  | 30/05/2021 | INV         | 009940361902 | 320.15   |        | 320.15              |
| 24/04/2021  | 30/05/2021 | INV         | 080010097263 | 59.47    |        | 59.47               |
| 24/04/2021  | 30/05/2021 | INV         | 080010097268 | 59.47    |        | 59.47               |
| 24/04/2021  | 30/05/2021 | INV         | 080010097286 | 59.47    |        | 59.47               |

**Subtotal: 39,624.45**

| Over | 120 days | 90 days | 60 days   | 30 days | Current       | Balance   |
|------|----------|---------|-----------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | -1,247.41 | 0.00    | 58,890.91 ZAR | 57,643.50 |

# 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:** +27 87 291 2094  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

| Customer Details   | Document Type        | Statement  |
|--|----------------------|------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/04/2021 |
|  | <b>Account No.</b>   | J17989     |
|  | <b>On Date</b>       | 30/04/2021 |
|  | <b>Page</b>          | 6/7        |

Balance from Previous page: 39,624.45

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 24/04/2021  | 30/05/2021 | INV         | 080010097288 | 115.21   |        | 115.21              |
| 24/04/2021  | 30/05/2021 | INV         | 080010097292 | 115.21   |        | 115.21              |
| 24/04/2021  | 30/05/2021 | INV         | 080010097310 | 46.46    |        | 46.46               |
| 25/04/2021  | 30/05/2021 | INV         | 009940361962 | 158.63   |        | 158.63              |
| 25/04/2021  | 30/05/2021 | INV         | 009940864678 | 107.95   |        | 107.95              |
| 26/04/2021  | 30/05/2021 | INV         | 009935501130 | 127.48   |        | 127.48              |
| 26/04/2021  | 30/05/2021 | INV         | 009935998783 | 59.47    |        | 59.47               |
| 26/04/2021  | 30/05/2021 | INV         | 009940350114 | 895.97   |        | 895.97              |
| 26/04/2021  | 30/05/2021 | INV         | 009940540740 | 127.48   |        | 127.48              |
| 26/04/2021  | 30/05/2021 | INV         | 009940540742 | 1,534.80 |        | 1,534.80            |
| 26/04/2021  | 30/05/2021 | INV         | 009940540795 | 1,487.70 |        | 1,487.70            |
| 26/04/2021  | 30/05/2021 | INV         | 009940540807 | 59.47    |        | 59.47               |
| 26/04/2021  | 30/05/2021 | INV         | 009940956586 | 369.96   |        | 369.96              |
| 26/04/2021  | 30/05/2021 | INV         | 009940956598 | 117.24   |        | 117.24              |
| 26/04/2021  | 30/05/2021 | INV         | 009940956782 | 117.24   |        | 117.24              |
| 27/04/2021  | 30/05/2021 | INV         | 009939616556 | 150.70   |        | 150.70              |
| 27/04/2021  | 30/05/2021 | INV         | 009939616687 | 150.70   |        | 150.70              |
| 27/04/2021  | 30/05/2021 | INV         | 009940350127 | 59.47    |        | 59.47               |
| 27/04/2021  | 30/05/2021 | INV         | 009940540806 | 59.47    |        | 59.47               |
| 27/04/2021  | 30/05/2021 | INV         | 009940885753 | 449.95   |        | 449.95              |
| 27/04/2021  | 30/05/2021 | INV         | 009940956585 | 117.24   |        | 117.24              |
| 28/04/2021  | 30/05/2021 | INV         | 009940776178 | 164.96   |        | 164.96              |
| 29/04/2021  | 30/05/2021 | INV         | 009939737295 | 210.55   |        | 210.55              |
| 29/04/2021  | 30/05/2021 | INV         | 009938681279 | 115.21   |        | 115.21              |
| 29/04/2021  | 30/05/2021 | INV         | 009939616688 | 261.86   |        | 261.86              |
| 29/04/2021  | 30/05/2021 | INV         | 009939685042 | 535.45   |        | 535.45              |
| 29/04/2021  | 30/05/2021 | INV         | 009940540743 | 179.61   |        | 179.61              |
| 29/04/2021  | 30/05/2021 | INV         | 009940540808 | 89.38    |        | 89.38               |
| 29/04/2021  | 30/05/2021 | INV         | 009940885752 | 736.81   |        | 736.81              |
| 29/04/2021  | 30/05/2021 | INV         | 009940956781 | 206.92   |        | 206.92              |
| 29/04/2021  | 30/05/2021 | INV         | 009940957157 | 89.38    |        | 89.38               |
| 29/04/2021  | 30/05/2021 | INV         | 009941027616 | 117.24   |        | 117.24              |
| 29/04/2021  | 30/05/2021 | INV         | 009941567919 | 415.75   |        | 415.75              |
| 29/04/2021  | 30/05/2021 | INV         | 009938681267 | 115.21   |        | 115.21              |
| 29/04/2021  | 30/05/2021 | INV         | 009940043017 | 115.21   |        | 115.21              |

**Subtotal:** 49,405.79

| Over | 120 days | 90 days | 60 days   | 30 days | Current       | Balance   |
|------|----------|---------|-----------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | -1,247.41 | 0.00    | 58,890.91 ZAR | 57,643.50 |



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: +27 87 291 2094**  
**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><br><b>VAT No.: 4110255892</b><br>MOVE ANALYTICS CC - ATM ACCOUNTS<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/04/2021       |
|  | <b>Account No.</b>   | J17989           |
|  | <b>On Date</b>       | 30/04/2021       |
|  | <b>Page</b>          | 7/7              |

**Balance from Previous page: 49,405.79**

| Trans. Date | Due Date   | Trans. Type | Ref. Number  | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/04/2021  | 30/05/2021 | INV         | 009940956780 | 300.67 |        | 300.67              |
| 30/04/2021  | 30/05/2021 | INV         | 009940957158 | 610.66 |        | 610.66              |
| 30/04/2021  | 30/05/2021 | INV         | 009940957159 | 244.35 |        | 244.35              |
| 30/04/2021  | 30/05/2021 | INV         | 009940995848 | 150.70 |        | 150.70              |
| 30/04/2021  | 30/05/2021 | INV         | 009941567917 | 441.39 |        | 441.39              |
| 30/04/2021  | 30/05/2021 | INV         | 009935501128 | 127.48 |        | 127.48              |
| 30/04/2021  | 30/05/2021 | INV         | 009939629583 | 107.95 |        | 107.95              |
| 30/04/2021  | 30/05/2021 | INV         | 009935501129 | 299.48 |        | 299.48              |
| 30/04/2021  | 30/05/2021 | INV         | 009935998624 | 103.47 |        | 103.47              |
| 30/04/2021  | 30/05/2021 | INV         | 009940540744 | 575.74 |        | 575.74              |
| 30/04/2021  | 30/05/2021 | INV         | 009940540793 | 512.04 |        | 512.04              |
| 30/04/2021  | 30/05/2021 | INV         | 009940540794 | 438.07 |        | 438.07              |
| 30/04/2021  | 30/05/2021 | INV         | 009940653777 | 252.59 |        | 252.59              |
| 30/04/2021  | 30/05/2021 | INV         | 009940746388 | 523.62 |        | 523.62              |
| 30/04/2021  | 30/05/2021 | INV         | 009940956584 | 720.51 |        | 720.51              |
| 30/04/2021  | 30/05/2021 | INV         | 009940148804 | 885.99 |        | 885.99              |
| 30/04/2021  | 30/05/2021 | INV         | 009940350112 | 89.38  |        | 89.38               |
| 30/04/2021  | 30/05/2021 | INV         | 009940350113 | 295.31 |        | 295.31              |
| 30/04/2021  | 30/05/2021 | INV         | 009940540746 | 294.27 |        | 294.27              |
| 30/04/2021  | 30/05/2021 | INV         | 009940540792 | 89.38  |        | 89.38               |
| 30/04/2021  | 30/05/2021 | INV         | 009940540805 | 111.49 |        | 111.49              |
| 30/04/2021  | 30/05/2021 | INV         | 009940957160 | 388.76 |        | 388.76              |
| 30/04/2021  | 30/05/2021 | INV         | 009940957404 | 59.47  |        | 59.47               |
| 30/04/2021  | 30/05/2021 | INV         | 009941027629 | 227.30 |        | 227.30              |
| 30/04/2021  | 30/05/2021 | INV         | 009941027630 | 117.24 |        | 117.24              |
| 30/04/2021  | 30/05/2021 | INV         | 009941567916 | 270.40 |        | 270.40              |

**Subtotal: 57,643.50**

| Over | 120 days | 90 days | 60 days   | 30 days | Current       | Balance   |
|------|----------|---------|-----------|---------|---------------|-----------|
| 0.00 | 0.00     | 0.00    | -1,247.41 | 0.00    | 58,890.91 ZAR | 57,643.50 |