



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: 011 281 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 - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	25/04/2016
	Account No.	J17988
	Period	26/03/2016 : 25/04/2016
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Balance Brought Forward: 30,334.53
Allocated to Previous Months: -13,671.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/04/2016		PMT	1100598221	(13,671.77)	13,671.77	0.00
09/04/2016	25/05/2016	INV	009935164215	68.78		68.78
09/04/2016	25/05/2016	INV	009935164216	97.52		97.52
09/04/2016	25/05/2016	INV	009935164214	97.52		97.52
09/04/2016	25/05/2016	INV	009935164211	82.80		82.80
09/04/2016	25/05/2016	INV	009935164213	97.52		97.52
09/04/2016	25/05/2016	INV	009935164328	68.78		68.78
09/04/2016	25/05/2016	INV	009935331197	97.52		97.52
09/04/2016	25/05/2016	INV	009935331198	82.80		82.80
09/04/2016	25/05/2016	INV	009935331199	68.78		68.78
09/04/2016	25/05/2016	INV	009935164210	82.80		82.80
09/04/2016	25/05/2016	INV	009935164207	97.52		97.52
09/04/2016	25/05/2016	INV	009935164208	68.78		68.78
09/04/2016	25/05/2016	INV	009935164329	97.52		97.52
09/04/2016	25/05/2016	INV	009935331180	97.52		97.52
09/04/2016	25/05/2016	INV	009935331181	96.81		96.81
09/04/2016	25/05/2016	INV	009935331182	68.78		68.78
09/04/2016	25/05/2016	INV	009935164212	97.52		97.52
09/04/2016	25/05/2016	INV	009935164330	68.78		68.78
09/04/2016	25/05/2016	INV	009935331161	68.78		68.78
09/04/2016	25/05/2016	INV	009935331162	68.78		68.78
09/04/2016	25/05/2016	INV	009935331163	115.04		115.04
09/04/2016	25/05/2016	INV	009935331164	82.80		82.80
09/04/2016	25/05/2016	INV	009935331165	115.04		115.04
09/04/2016	25/05/2016	INV	009935331201	68.78		68.78
09/04/2016	25/05/2016	INV	009935331159	118.33		118.33
09/04/2016	25/05/2016	INV	009935331179	100.29		100.29
09/04/2016	25/05/2016	INV	009935331202	70.68		70.68
09/04/2016	25/05/2016	INV	009935331147	100.29		100.29
09/04/2016	25/05/2016	INV	009935331148	70.68		70.68
09/04/2016	25/05/2016	INV	009935331166	70.68		70.68
09/04/2016	25/05/2016	INV	009935331204	100.29		100.29
10/04/2016	25/05/2016	INV	009935331145	70.68		70.68
10/04/2016	25/05/2016	INV	009935331196	70.68		70.68
12/04/2016	25/05/2016	INV	009935331195	379.39		379.39

Subtotal: 19,872.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	16,662.76	6,317.09 ZAR	22,979.85

Skynet South Africa (Pty) Ltd

STA J17988



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Bank Name: NEDBANK
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Balance from Previous page: 19,872.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2016	25/05/2016	INV	009935331142	100.29		100.29
13/04/2016	25/05/2016	INV	009935331183	118.33		118.33
13/04/2016	25/05/2016	INV	009935331184	70.68		70.68
13/04/2016	25/05/2016	INV	009935331193	70.68		70.68
14/04/2016	25/05/2016	INV	009935331194	70.68		70.68
14/04/2016	25/05/2016	INV	009935331140	70.68		70.68
14/04/2016	25/05/2016	INV	009935331141	70.68		70.68
14/04/2016	25/05/2016	INV	009935331190	118.33		118.33
14/04/2016	25/05/2016	INV	009935331191	545.02		545.02
14/04/2016	25/05/2016	INV	009935331192	118.33		118.33
15/04/2016	25/05/2016	INV	009935331138	70.68		70.68
15/04/2016	25/05/2016	INV	009935331139	70.68		70.68
15/04/2016	25/05/2016	INV	009935331189	70.68		70.68
16/04/2016	25/05/2016	INV	009935331122	70.68		70.68
16/04/2016	25/05/2016	INV	009935331126	70.68		70.68
16/04/2016	25/05/2016	INV	009935331127	99.56		99.56
16/04/2016	25/05/2016	INV	009935331129	100.29		100.29
16/04/2016	25/05/2016	INV	009935331131	100.29		100.29
16/04/2016	25/05/2016	INV	009935331132	70.68		70.68
16/04/2016	25/05/2016	INV	009935331133	118.33		118.33
16/04/2016	25/05/2016	INV	009935331135	100.29		100.29
17/04/2016	25/05/2016	INV	009935331134	70.68		70.68
18/04/2016	25/05/2016	INV	009935331124	70.68		70.68
19/04/2016	25/05/2016	INV	009935331120	85.12		85.12
19/04/2016	25/05/2016	INV	009935331121	92.34		92.34
22/04/2016	25/05/2016	INV	009935331116	135.66		135.66
23/04/2016	25/05/2016	INV	009935331119	156.96		156.96
25/04/2016	25/05/2016	INV	009935331153	99.56		99.56
25/04/2016	25/05/2016	INV	009935331155	100.29		100.29

Subtotal: 22,979.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	16,662.76	6,317.09 ZAR	22,979.85