

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2020
	Account No.	J17989
	On Date	31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2020	30/07/2020	INV	039902827991*	165.34	(330.68)	-165.34
23/07/2020	30/08/2020	INV	009935998691	108.95		108.95
23/07/2020	30/08/2020	INV	009939616577	218.48		218.48
23/07/2020	30/08/2020	INV	009939629595	117.24		117.24
23/07/2020	30/08/2020	INV	009939629596	152.71		152.71
23/07/2020	30/08/2020	INV	009939698620	108.66		108.66
23/07/2020	30/08/2020	INV	009939698735	789.69		789.69
23/07/2020	30/08/2020	INV	009940068267	438.17		438.17
23/07/2020	30/08/2020	INV	009940068283	147.44		147.44
23/07/2020	30/08/2020	INV	039902814884	135.17		135.17
23/07/2020	30/08/2020	INV	009940152170	100.08		100.08
23/07/2020	30/08/2020	INV	039902814883	135.17		135.17
23/07/2020	30/08/2020	INV	009940152179	108.66		108.66
23/07/2020	30/08/2020	INV	009940201654	139.55		139.55
23/07/2020	30/08/2020	INV	009940201683	139.55		139.55
24/07/2020	30/08/2020	INV	009935998693	82.94		82.94
24/07/2020	30/08/2020	INV	009937971243	147.97		147.97
24/07/2020	30/08/2020	INV	009939523089	100.08		100.08
24/07/2020	30/08/2020	INV	009939523090	139.55		139.55
24/07/2020	30/08/2020	INV	009939698621	116.18		116.18
24/07/2020	30/08/2020	INV	009939698622	146.29		146.29
24/07/2020	30/08/2020	INV	009939698734	214.02		214.02
24/07/2020	30/08/2020	INV	009940068269	171.12		171.12
24/07/2020	30/08/2020	INV	009940068272	121.96		121.96
24/07/2020	30/08/2020	INV	009940068280	137.36		137.36
24/07/2020	30/08/2020	INV	009935996177	118.12		118.12
24/07/2020	30/08/2020	INV	009935996273	118.12		118.12
24/07/2020	30/08/2020	INV	009935998694	82.94		82.94
24/07/2020	30/08/2020	INV	009937720611	112.21		112.21
24/07/2020	30/08/2020	INV	009937971244	326.78		326.78
24/07/2020	30/08/2020	INV	009937971245	82.94		82.94
24/07/2020	30/08/2020	INV	009939616789	118.12		118.12
24/07/2020	30/08/2020	INV	009939616790	118.12		118.12
24/07/2020	30/08/2020	INV	009939698559	108.66		108.66
24/07/2020	30/08/2020	INV	009939698733	206.49		206.49

Subtotal: 5,444.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72

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Acc No.: 1232102105

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2020
	Account No.	J17989
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Balance from Previous page: 5,444.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2020	30/08/2020	INV	009939737302	139.55		139.55
24/07/2020	30/08/2020	INV	009935998695	82.94		82.94
24/07/2020	30/08/2020	INV	009937866383	138.09		138.09
24/07/2020	30/08/2020	INV	009937971246	2,440.12		2,440.12
24/07/2020	30/08/2020	INV	009938662351	251.64		251.64
24/07/2020	30/08/2020	INV	009939369144	108.66		108.66
24/07/2020	30/08/2020	INV	009939369178	108.66		108.66
24/07/2020	30/08/2020	INV	009939523091	100.08		100.08
24/07/2020	30/08/2020	INV	009939616788	175.86		175.86
24/07/2020	30/08/2020	INV	009939616933	139.55		139.55
24/07/2020	30/08/2020	INV	009939698732	379.57		379.57
24/07/2020	30/08/2020	INV	009939998751	226.37		226.37
24/07/2020	30/08/2020	INV	009940073019	459.72		459.72
24/07/2020	30/08/2020	INV	009935996274	118.12		118.12
24/07/2020	30/08/2020	INV	009937720612	222.74		222.74
24/07/2020	30/08/2020	INV	009938743140	108.66		108.66
24/07/2020	30/08/2020	INV	009938743141	118.12		118.12
24/07/2020	30/08/2020	INV	009939616787	118.12		118.12
24/07/2020	30/08/2020	INV	009939698731	308.09		308.09
24/07/2020	30/08/2020	INV	009940068273	139.55		139.55
24/07/2020	30/08/2020	INV	009935996275	248.02		248.02
24/07/2020	30/08/2020	INV	009935996474	118.12		118.12
24/07/2020	30/08/2020	INV	009939523092	100.08		100.08
24/07/2020	30/08/2020	INV	009939523093	533.83		533.83
24/07/2020	30/08/2020	INV	009939698623	319.37		319.37
24/07/2020	30/08/2020	INV	089901552230	247.88		247.88
24/07/2020	30/08/2020	INV	009935996276	830.20		830.20
24/07/2020	30/08/2020	INV	009935998696	284.52		284.52
24/07/2020	30/08/2020	INV	009937866384	120.55		120.55
24/07/2020	30/08/2020	INV	009937971247	265.02		265.02
24/07/2020	30/08/2020	INV	009937971248	1,025.81		1,025.81
24/07/2020	30/08/2020	INV	009939523149	100.08		100.08
24/07/2020	30/08/2020	INV	009939698729	157.57		157.57
24/07/2020	30/08/2020	INV	009939616786	753.22		753.22
24/07/2020	30/08/2020	INV	009939946751	281.74		281.74

Subtotal: 16,714.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72

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	Account No.	J17989
	On Date	31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2020	30/08/2020	INV	019911546556	108.66		108.66
24/07/2020	30/08/2020	INV	009935998697	310.53		310.53
24/07/2020	30/08/2020	INV	009939616508	139.55		139.55
24/07/2020	30/08/2020	INV	009939946750	119.96		119.96
24/07/2020	30/08/2020	INV	009940073020	262.45		262.45
24/07/2020	30/08/2020	INV	009940152172	755.83		755.83
24/07/2020	30/08/2020	INV	009940227651	447.35		447.35
24/07/2020	30/08/2020	INV	009940237754	320.29		320.29
24/07/2020	30/08/2020	INV	R009940090565	160.14		160.14
24/07/2020	30/08/2020	INV	009935998699	170.73		170.73
24/07/2020	30/08/2020	INV	009938978169	371.98		371.98
24/07/2020	30/08/2020	INV	009939369177	172.63		172.63
24/07/2020	30/08/2020	INV	009939523148	210.25		210.25
24/07/2020	30/08/2020	INV	009939698550	453.58		453.58
24/07/2020	30/08/2020	INV	009939987762	319.37		319.37
24/07/2020	30/08/2020	INV	009940177427	293.04		293.04
24/07/2020	30/08/2020	INV	009940237848	326.78		326.78
24/07/2020	30/08/2020	INV	R009939616663	135.07		135.07
24/07/2020	30/08/2020	INV	009939369169	108.66		108.66
24/07/2020	30/08/2020	INV	009939629594	111.78		111.78
24/07/2020	30/08/2020	INV	009939698551	199.99		199.99
24/07/2020	30/08/2020	INV	009939698726	108.66		108.66
24/07/2020	30/08/2020	INV	009940227649	155.33		155.33
24/07/2020	30/08/2020	INV	009940227650	117.24		117.24
24/07/2020	30/08/2020	INV	009940231991	206.49		206.49
24/07/2020	30/08/2020	INV	009935998700	173.97		173.97
24/07/2020	30/08/2020	INV	009939633165	108.66		108.66
24/07/2020	30/08/2020	INV	009939698725	210.25		210.25
24/07/2020	30/08/2020	INV	009940231894	108.66		108.66
24/07/2020	30/08/2020	INV	009940237849	3,428.51		3,428.51
24/07/2020	30/08/2020	INV	029908431035	240.35		240.35
24/07/2020	30/08/2020	INV	009935996279	118.12		118.12
24/07/2020	30/08/2020	INV	009938978170	100.08		100.08
24/07/2020	30/08/2020	INV	009939120656	857.74		857.74
24/07/2020	30/08/2020	INV	009939616779	272.08		272.08

Subtotal: 28,419.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72

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	Account No.	J17989
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Balance from Previous page: 28,419.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2020	30/08/2020	INV	009940068275	100.08		100.08
24/07/2020	30/08/2020	INV	009940101662	161.82		161.82
24/07/2020	30/08/2020	INV	029908431120	108.66		108.66
24/07/2020	30/08/2020	INV	009935998701	534.87		534.87
24/07/2020	30/08/2020	INV	009939523141	135.00		135.00
24/07/2020	30/08/2020	INV	009939523145	108.66		108.66
24/07/2020	30/08/2020	INV	009939523146	100.08		100.08
24/07/2020	30/08/2020	INV	009939523147	108.66		108.66
24/07/2020	30/08/2020	INV	009939698724	108.66		108.66
24/07/2020	30/08/2020	INV	009939946672	108.66		108.66
24/07/2020	30/08/2020	INV	009940073023	257.65		257.65
24/07/2020	30/08/2020	INV	009940237846	82.94		82.94
24/07/2020	30/08/2020	INV	009940238000	668.33		668.33
24/07/2020	30/08/2020	INV	009935996176	426.04		426.04
24/07/2020	30/08/2020	INV	009935998703	134.96		134.96
24/07/2020	30/08/2020	INV	009939523140	356.99		356.99
24/07/2020	30/08/2020	INV	009939698553	157.72		157.72
24/07/2020	30/08/2020	INV	009940237999	157.72		157.72
24/07/2020	30/08/2020	INV	009939698558	359.31		359.31
24/07/2020	30/08/2020	INV	009939698723	206.49		206.49
24/07/2020	30/08/2020	INV	009940231896	244.11		244.11
24/07/2020	30/08/2020	INV	009940237847	5,021.64		5,021.64
24/07/2020	30/08/2020	INV	009940237995	265.82		265.82
24/07/2020	30/08/2020	INV	009940237996	167.47		167.47
24/07/2020	30/08/2020	INV	009935987640	122.92		122.92
24/07/2020	30/08/2020	INV	009935996284	118.12		118.12
24/07/2020	30/08/2020	INV	009935998706	164.22		164.22
24/07/2020	30/08/2020	INV	009939698556	86.19		86.19
24/07/2020	30/08/2020	INV	009939698721	221.54		221.54
24/07/2020	30/08/2020	INV	009940231897	112.42		112.42
24/07/2020	30/08/2020	INV	009940237843	86.19		86.19
24/07/2020	30/08/2020	INV	009939990205	496.12		496.12
25/07/2020	30/08/2020	INV	009935987638	243.21		243.21
25/07/2020	30/08/2020	INV	009939946673	484.92		484.92
25/07/2020	30/08/2020	INV	009940237844	297.53		297.53

Subtotal: 40,934.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72

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Balance from Previous page: 40,934.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2020	30/08/2020	INV	009939523088	160.14		160.14
28/07/2020	30/08/2020	INV	009935998707	375.56		375.56
28/07/2020	30/08/2020	INV	009940073024	329.82		329.82
28/07/2020	30/08/2020	INV	009940237841	495.86		495.86
28/07/2020	30/08/2020	INV	009940237842	320.29		320.29
28/07/2020	30/08/2020	INV	009939523138	157.57		157.57
29/07/2020	30/08/2020	INV	009939946674	210.25		210.25
29/07/2020	30/08/2020	INV	009939540182	108.66		108.66
29/07/2020	30/08/2020	INV	009939698557	86.19		86.19
29/07/2020	30/08/2020	INV	009940201655	100.08		100.08
29/07/2020	30/08/2020	INV	009940237840	313.78		313.78
29/07/2020	30/08/2020	INV	009940237993	248.02		248.02
29/07/2020	30/08/2020	INV	009939523137	100.08		100.08
29/07/2020	30/08/2020	INV	009939629593	117.24		117.24
30/07/2020	30/08/2020	INV	009939523139	699.38		699.38
30/07/2020	30/08/2020	INV	009935998708	447.09		447.09
30/07/2020	30/08/2020	INV	009939616509	139.55		139.55
30/07/2020	30/08/2020	INV	009940050456	117.63		117.63
30/07/2020	30/08/2020	INV	009940126425	181.95		181.95
30/07/2020	30/08/2020	INV	009940177431	541.55		541.55
30/07/2020	30/08/2020	INV	009940177432	100.08		100.08
30/07/2020	30/08/2020	INV	009940177433	100.08		100.08
30/07/2020	30/08/2020	INV	009940231898	274.22		274.22
31/07/2020	30/08/2020	INV	009935895378	486.67		486.67
31/07/2020	30/08/2020	INV	009935987805	50.55		50.55
31/07/2020	30/08/2020	INV	009935996272	50.55		50.55
31/07/2020	30/08/2020	INV	009935998692	50.55		50.55
31/07/2020	30/08/2020	INV	009939616791	50.55		50.55
31/07/2020	30/08/2020	INV	009939616792	50.55		50.55
31/07/2020	30/08/2020	INV	009939698548	50.55		50.55
31/07/2020	30/08/2020	INV	009939698737	71.09		71.09
31/07/2020	30/08/2020	INV	009940068270	97.96		97.96
31/07/2020	30/08/2020	INV	029908431156	63.19		63.19
31/07/2020	30/08/2020	INV	009935895264	71.09		71.09
31/07/2020	30/08/2020	INV	009935987806	75.82		75.82

Subtotal: 47,829.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009940043042	71.09		71.09
31/07/2020	30/08/2020	INV	009940090583	97.96		97.96
31/07/2020	30/08/2020	INV	009935987808	50.55		50.55
31/07/2020	30/08/2020	INV	009939689892	50.55		50.55
31/07/2020	30/08/2020	INV	009940068256	97.96		97.96
31/07/2020	30/08/2020	INV	009940043041	71.09		71.09
31/07/2020	30/08/2020	INV	009940050454	50.55		50.55
31/07/2020	30/08/2020	INV	009940068247	63.19		63.19
31/07/2020	30/08/2020	INV	009940068257	63.19		63.19
31/07/2020	30/08/2020	INV	009935989246	120.07		120.07
31/07/2020	30/08/2020	INV	009939616932	97.96		97.96
31/07/2020	30/08/2020	INV	009940068258	50.55		50.55
31/07/2020	30/08/2020	INV	009938891367	71.09		71.09
31/07/2020	30/08/2020	INV	009940090588	97.96		97.96
31/07/2020	30/08/2020	INV	009935895384	140.36		140.36
31/07/2020	30/08/2020	INV	009935987807	101.09		101.09
31/07/2020	30/08/2020	INV	009940068274	50.55		50.55
31/07/2020	30/08/2020	INV	009939698517	63.19		63.19
31/07/2020	30/08/2020	INV	009935996277	50.55		50.55
31/07/2020	30/08/2020	INV	009935998698	50.55		50.55
31/07/2020	30/08/2020	INV	009937971249	50.55		50.55
31/07/2020	30/08/2020	INV	009939616785	50.55		50.55
31/07/2020	30/08/2020	INV	009939698549	50.55		50.55
31/07/2020	30/08/2020	INV	009939698624	71.09		71.09
31/07/2020	30/08/2020	INV	009939698728	71.09		71.09
31/07/2020	30/08/2020	INV	009939698518	63.19		63.19
31/07/2020	30/08/2020	INV	009939946815	50.55		50.55
31/07/2020	30/08/2020	INV	009940237850	101.09		101.09
31/07/2020	30/08/2020	INV	009939616784	75.82		75.82
31/07/2020	30/08/2020	INV	009939946749	50.55		50.55
31/07/2020	30/08/2020	INV	009939946814	50.55		50.55
31/07/2020	30/08/2020	INV	009940073022	50.55		50.55
31/07/2020	30/08/2020	INV	009935996473	63.19		63.19
31/07/2020	30/08/2020	INV	009939616783	50.55		50.55
31/07/2020	30/08/2020	INV	009938769323	50.55		50.55

Subtotal: 50,239.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72

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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2020
	Account No.	J17989
	On Date	31/07/2020
	Page	7/8

Balance from Previous page: 50,239.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009940043040	71.09		71.09
31/07/2020	30/08/2020	INV	009940231895	71.09		71.09
31/07/2020	30/08/2020	INV	009935998702	50.55		50.55
31/07/2020	30/08/2020	INV	009939616994	97.96		97.96
31/07/2020	30/08/2020	INV	009939698552	50.55		50.55
31/07/2020	30/08/2020	INV	019911546557	50.55		50.55
31/07/2020	30/08/2020	INV	009935996280	50.55		50.55
31/07/2020	30/08/2020	INV	009935996281	50.55		50.55
31/07/2020	30/08/2020	INV	009939616761	75.82		75.82
31/07/2020	30/08/2020	INV	009940237998	97.96		97.96
31/07/2020	30/08/2020	INV	009935987639	50.55		50.55
31/07/2020	30/08/2020	INV	009935987641	50.55		50.55
31/07/2020	30/08/2020	INV	009935996282	50.55		50.55
31/07/2020	30/08/2020	INV	009935996283	50.55		50.55
31/07/2020	30/08/2020	INV	009935998704	50.55		50.55
31/07/2020	30/08/2020	INV	009938515146	50.55		50.55
31/07/2020	30/08/2020	INV	009938515372	71.09		71.09
31/07/2020	30/08/2020	INV	009939616782	50.55		50.55
31/07/2020	30/08/2020	INV	009939616992	50.55		50.55
31/07/2020	30/08/2020	INV	009939616993	164.31		164.31
31/07/2020	30/08/2020	INV	009939689891	50.55		50.55
31/07/2020	30/08/2020	INV	009939698555	50.55		50.55
31/07/2020	30/08/2020	INV	009939698722	71.09		71.09
31/07/2020	30/08/2020	INV	009939616781	50.55		50.55
31/07/2020	30/08/2020	INV	009939616991	50.55		50.55
31/07/2020	30/08/2020	INV	009940068265	50.55		50.55
31/07/2020	30/08/2020	INV	009938515147	50.55		50.55
31/07/2020	30/08/2020	INV	009939616597	97.96		97.96
31/07/2020	30/08/2020	INV	009940237994	265.27		265.27
31/07/2020	30/08/2020	INV	089901575697	50.55		50.55
31/07/2020	30/08/2020	INV	009939616743	97.96		97.96
31/07/2020	30/08/2020	INV	009939616780	50.55		50.55
31/07/2020	30/08/2020	INV	009939698519	138.97		138.97
31/07/2020	30/08/2020	INV	009940177430	2,310.10		2,310.10
31/07/2020	30/08/2020	INV	009939946675	88.45		88.45

Subtotal: 55,020.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72

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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ATM ACCOUNTS SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/07/2020
	Account No.	J17989
	On Date	31/07/2020
	Page	8/8

Balance from Previous page: 55,020.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009937866385	176.10		176.10
31/07/2020	30/08/2020	INV	009938978172	369.06		369.06
31/07/2020	30/08/2020	INV	009939523136	100.08		100.08
31/07/2020	30/08/2020	INV	009939698720	1,165.95		1,165.95
31/07/2020	30/08/2020	INV	009940177434	100.08		100.08
31/07/2020	30/08/2020	INV	009940231899	108.66		108.66
31/07/2020	30/08/2020	INV	009940237992	1,954.76		1,954.76
31/07/2020	30/08/2020	INV	009935895379	71.09		71.09
31/07/2020	30/08/2020	INV	009935987637	267.27		267.27
31/07/2020	30/08/2020	INV	009939946838	200.64		200.64
31/07/2020	30/08/2020	INV	009940237990	50.55		50.55
31/07/2020	30/08/2020	INV	009940237991	71.09		71.09
31/07/2020	30/08/2020	INV	019911546578	50.55		50.55
31/07/2020	30/08/2020	INV	029908431121	108.66		108.66

Subtotal: 59,814.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-165.34	59,980.06 ZAR	59,814.72