

Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave
Isando
Johannesburg 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2017	30/10/2017	INV	009935272425	40.38		40.38
05/09/2017	30/10/2017	INV	039902652288	50.48		50.48
05/09/2017	30/10/2017	INV	039902652289	50.48		50.48
05/09/2017	30/10/2017	INV	049901302875	75.71		75.71
05/09/2017	30/10/2017	INV	069908292190	40.38		40.38
05/09/2017	30/10/2017	INV	039902652222	131.24		131.24
05/09/2017	30/10/2017	INV	089901294120	40.38		40.38
06/09/2017	30/10/2017	INV	019910765000	252.37		252.37
06/09/2017	30/10/2017	INV	049901267558	75.71		75.71
06/09/2017	30/10/2017	INV	069907658936	40.38		40.38
08/09/2017	30/10/2017	INV	029907801044	40.90		40.90
08/09/2017	30/10/2017	INV	039902303570	268.90		268.90
08/09/2017	30/10/2017	INV	039902652223	40.90		40.90
08/09/2017	30/10/2017	INV	049901303104	79.26		79.26
09/09/2017	30/10/2017	INV	019910400786	109.38		109.38
09/09/2017	30/10/2017	INV	019910400787	160.39		160.39
09/09/2017	30/10/2017	INV	009935272424	40.90		40.90
09/09/2017	30/10/2017	INV	009935616872	40.90		40.90
09/09/2017	30/10/2017	INV	019910764999	40.90		40.90
11/09/2017	30/10/2017	INV	039902465775	268.38		268.38
11/09/2017	30/10/2017	INV	089901294121	40.90		40.90
11/09/2017	30/10/2017	INV	089901294131	40.90		40.90
12/09/2017	30/10/2017	INV	029907801045	40.90		40.90
12/09/2017	30/10/2017	INV	029907801047	40.90		40.90
12/09/2017	30/10/2017	INV	039902647371	40.90		40.90
12/09/2017	30/10/2017	INV	039902652224	153.41		153.41
12/09/2017	30/10/2017	INV	039902652225	391.64		391.64
13/09/2017	30/10/2017	INV	019910765967	81.82		81.82
13/09/2017	30/10/2017	INV	019910765968	40.90		40.90
14/09/2017	30/10/2017	INV	009935848548	223.73		223.73
15/09/2017	30/10/2017	INV	089901294122	88.79		88.79
15/09/2017	30/10/2017	INV	029907801066	40.90		40.90
15/09/2017	30/10/2017	INV	039902652226	51.14		51.14
16/09/2017	30/10/2017	INV	009935272423	40.90		40.90
16/09/2017	30/10/2017	INV	069907978993	63.22		63.22

Subtotal: 3,269.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

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Bank Name: NEDBANK
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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2017	30/10/2017	INV	039902652287	75.10		75.10
19/09/2017	30/10/2017	INV	089901294123	40.90		40.90
20/09/2017	30/10/2017	INV	019910894369	40.90		40.90
20/09/2017	30/10/2017	INV	039902652227	40.90		40.90
20/09/2017	30/10/2017	INV	039902652228	79.26		79.26
20/09/2017	30/10/2017	INV	089901294125	654.54		654.54
20/09/2017	30/10/2017	INV	019910765969	40.90		40.90
21/09/2017	30/10/2017	INV	LCR000029	82.40		82.40
21/09/2017	30/10/2017	INV	LCR000030	91.99		91.99
21/09/2017	30/10/2017	INV	LCR000031	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000032	91.99		91.99
21/09/2017	30/10/2017	INV	LCR000033	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000034	143.77		143.77
21/09/2017	30/10/2017	INV	LCR000035	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000036	88.79		88.79
21/09/2017	30/10/2017	INV	LCR000037	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000038	109.25		109.25
21/09/2017	30/10/2017	INV	LCR000039	76.02		76.02
21/09/2017	30/10/2017	INV	LCR000040	63.22		63.22
21/09/2017	30/10/2017	INV	LCR000041	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000047	79.26		79.26
22/09/2017	30/10/2017	INV	LCR000052	88.79		88.79
22/09/2017	30/10/2017	INV	LCR000056	109.25		109.25
22/09/2017	30/10/2017	INV	LCR000061	79.26		79.26
22/09/2017	30/10/2017	INV	LCR000067	107.72		107.72
22/09/2017	30/10/2017	INV	LCR000069	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000072	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000074	63.22		63.22
22/09/2017	30/10/2017	INV	LCR000075	57.52		57.52
22/09/2017	30/10/2017	INV	LCR000077	79.26		79.26
22/09/2017	30/10/2017	INV	009935272422	40.90		40.90
22/09/2017	30/10/2017	INV	LCR000080	91.99		91.99
23/09/2017	30/10/2017	INV	019910401744	107.91		107.91
23/09/2017	30/10/2017	INV	019910401743	143.77		143.77
23/09/2017	30/10/2017	INV	019910401742	109.25		109.25

Subtotal: 6,589.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

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	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Balance from Previous page: 6,589.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2017	30/10/2017	INV	LCR000078	91.99		91.99
23/09/2017	30/10/2017	INV	LCR000079	91.99		91.99
23/09/2017	30/10/2017	INV	LCR000081	63.22		63.22
23/09/2017	30/10/2017	INV	LCR000082	63.22		63.22
23/09/2017	30/10/2017	INV	LCR000083	88.79		88.79
23/09/2017	30/10/2017	INV	LCR000084	63.22		63.22
23/09/2017	30/10/2017	INV	LCR000085	70.90		70.90
23/09/2017	30/10/2017	INV	LCR000086	76.02		76.02
23/09/2017	30/10/2017	INV	LCR000087	91.99		91.99
25/09/2017	30/10/2017	INV	LCR000045	109.25		109.25
25/09/2017	30/10/2017	INV	LCR000053	91.99		91.99
25/09/2017	30/10/2017	INV	LCR000054	79.26		79.26
25/09/2017	30/10/2017	INV	LCR000057	138.52		138.52
25/09/2017	30/10/2017	INV	LCR000058	109.25		109.25
25/09/2017	30/10/2017	INV	LCR000062	195.80		195.80
25/09/2017	30/10/2017	INV	LCR000065	91.99		91.99
25/09/2017	30/10/2017	INV	LCR000066	138.52		138.52
26/09/2017	30/10/2017	INV	LCR000088	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000089	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000090	143.77		143.77
26/09/2017	30/10/2017	INV	LCR000091	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000092	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000093	76.02		76.02
26/09/2017	30/10/2017	INV	LCR000094	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000095	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000096	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000097	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000098	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000099	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000100	143.77		143.77
26/09/2017	30/10/2017	INV	LCR000101	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000102	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000103	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000104	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000105	76.02		76.02

Subtotal: 9,858.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

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	Account No.	J17991
	On Date	30/09/2017
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Balance from Previous page: 9,858.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2017	30/10/2017	INV	LCR000106	127.14		127.14
26/09/2017	30/10/2017	INV	LCR000107	88.79		88.79
26/09/2017	30/10/2017	INV	LCR000108	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000109	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000110	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000111	109.25		109.25
26/09/2017	30/10/2017	INV	LCR000112	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000113	79.26		79.26
26/09/2017	30/10/2017	INV	LCR000114	82.40		82.40
26/09/2017	30/10/2017	INV	LCR000115	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000116	76.02		76.02
26/09/2017	30/10/2017	INV	LCR000117	82.40		82.40
26/09/2017	30/10/2017	INV	LCR000118	76.02		76.02
26/09/2017	30/10/2017	INV	LCR000119	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000120	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000121	143.77		143.77
26/09/2017	30/10/2017	INV	LCR000122	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000123	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000124	91.99		91.99
26/09/2017	30/10/2017	INV	LCR000125	63.22		63.22
26/09/2017	30/10/2017	INV	LCR000126	109.25		109.25
26/09/2017	30/10/2017	INV	LCR000127	270.33		270.33
26/09/2017	30/10/2017	INV	049901303106	76.02		76.02
27/09/2017	30/10/2017	INV	LCR000043	91.99		91.99
27/09/2017	30/10/2017	INV	LCR000063	109.25		109.25
27/09/2017	30/10/2017	INV	LCR000064	138.66		138.66
27/09/2017	30/10/2017	INV	LCR000070	57.52		57.52
27/09/2017	30/10/2017	INV	LCR000071	91.99		91.99
27/09/2017	30/10/2017	INV	069907115703	63.22		63.22
27/09/2017	30/10/2017	INV	019910400788	76.70		76.70
27/09/2017	30/10/2017	INV	039902652285	40.90		40.90
27/09/2017	30/10/2017	INV	039902652286	40.90		40.90
28/09/2017	30/10/2017	INV	LCR000143	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000144	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000145	143.77		143.77

Subtotal: 13,127.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Balance from Previous page: 13,127.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000146	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000147	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000148	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000149	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000150	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000151	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000152	72.81		72.81
28/09/2017	30/10/2017	INV	LCR000153	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000154	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000155	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000156	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000157	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000158	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000159	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000160	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000161	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000162	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000163	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000164	84.70		84.70
28/09/2017	30/10/2017	INV	LCR000165	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000166	91.99		91.99
28/09/2017	30/10/2017	INV	019910401745	141.99		141.99
28/09/2017	30/10/2017	INV	LCR000050	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000055	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000068	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000128	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000129	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000130	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000131	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000132	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000133	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000134	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000135	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000136	82.40		82.40
28/09/2017	30/10/2017	INV	LCR000137	109.25		109.25

Subtotal: 16,285.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

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Balance from Previous page: 16,285.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000138	106.31		106.31
28/09/2017	30/10/2017	INV	LCR000139	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000140	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000141	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000167	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000168	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000169	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000170	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000171	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000172	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000173	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000174	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000175	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000176	91.99		91.99
28/09/2017	30/10/2017	INV	019909888503	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000177	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000178	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000179	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000180	72.81		72.81
28/09/2017	30/10/2017	INV	LCR000181	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000182	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000183	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000184	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000185	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000186	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000187	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000188	70.90		70.90
28/09/2017	30/10/2017	INV	LCR000189	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000190	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000191	127.14		127.14
28/09/2017	30/10/2017	INV	LCR000192	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000193	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000194	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000195	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000196	109.25		109.25

Subtotal: 19,268.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave
Isando
Johannesburg 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Balance from Previous page: 19,268.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000197	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000198	76.02		76.02
28/09/2017	30/10/2017	INV	LCR000199	88.79		88.79
28/09/2017	30/10/2017	INV	LCR000200	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000201	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000202	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000203	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000204	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000205	76.02		76.02
28/09/2017	30/10/2017	INV	LCR000206	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000207	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000208	113.46		113.46
28/09/2017	30/10/2017	INV	LCR000209	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000210	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000211	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000212	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000214	143.77		143.77
28/09/2017	30/10/2017	INV	LCR000215	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000216	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000217	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000218	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000219	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000220	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000221	79.26		79.26
28/09/2017	30/10/2017	INV	LCR000222	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000223	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000224	106.31		106.31
28/09/2017	30/10/2017	INV	LCR000225	82.40		82.40
28/09/2017	30/10/2017	INV	LCR000226	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000227	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000228	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000229	127.14		127.14
28/09/2017	30/10/2017	INV	LCR000230	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000231	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000232	91.99		91.99

Subtotal: 22,316.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave
Isando
Johannesburg 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Balance from Previous page: 22,316.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2017	30/10/2017	INV	LCR000233	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000235	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000236	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000237	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000238	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000245	91.99		91.99
28/09/2017	30/10/2017	INV	LCR000250	109.25		109.25
28/09/2017	30/10/2017	INV	LCR000257	63.22		63.22
28/09/2017	30/10/2017	INV	LCR000266	88.79		88.79
29/09/2017	30/10/2017	INV	LCR000142	127.14		127.14
29/09/2017	30/10/2017	INV	LCR000213	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000234	63.22		63.22
29/09/2017	30/10/2017	INV	019909888504	91.99		91.99
29/09/2017	30/10/2017	INV	019909888505	91.99		91.99
29/09/2017	30/10/2017	INV	019909888507	91.99		91.99
29/09/2017	30/10/2017	INV	019909888508	91.99		91.99
29/09/2017	30/10/2017	INV	019909888509	91.99		91.99
29/09/2017	30/10/2017	INV	019909888510	91.99		91.99
29/09/2017	30/10/2017	INV	019909888511	91.99		91.99
29/09/2017	30/10/2017	INV	019909888512	91.99		91.99
29/09/2017	30/10/2017	INV	019909888513	91.99		91.99
29/09/2017	30/10/2017	INV	089901294126	40.90		40.90
29/09/2017	30/10/2017	INV	LCR000247	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000248	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000249	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000251	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000252	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000253	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000254	109.25		109.25
29/09/2017	30/10/2017	INV	LCR000255	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000256	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000258	76.02		76.02
29/09/2017	30/10/2017	INV	LCR000259	143.77		143.77
29/09/2017	30/10/2017	INV	LCR000261	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000263	91.99		91.99

Subtotal: 25,401.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave
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Johannesburg 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Balance from Previous page: 25,401.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2017	30/10/2017	INV	LCR000264	109.25		109.25
29/09/2017	30/10/2017	INV	LCR000265	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000268	63.22		63.22
29/09/2017	30/10/2017	INV	009935272419	40.90		40.90
29/09/2017	30/10/2017	INV	009935272420	40.90		40.90
29/09/2017	30/10/2017	INV	009935616873	40.90		40.90
29/09/2017	30/10/2017	INV	039902652284	40.90		40.90
29/09/2017	30/10/2017	INV	089901294130	40.90		40.90
29/09/2017	30/10/2017	INV	LCR000269	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000270	127.14		127.14
29/09/2017	30/10/2017	INV	LCR000271	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000272	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000273	143.77		143.77
29/09/2017	30/10/2017	INV	LCR000274	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000275	67.07		67.07
29/09/2017	30/10/2017	INV	LCR000276	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000278	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000279	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000280	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000281	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000282	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000283	91.99		91.99
29/09/2017	30/10/2017	INV	LCR000284	76.02		76.02
29/09/2017	30/10/2017	INV	LCR000285	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000286	143.77		143.77
29/09/2017	30/10/2017	INV	LCR000289	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000292	57.52		57.52
29/09/2017	30/10/2017	INV	LCR000293	79.26		79.26
29/09/2017	30/10/2017	INV	LCR000294	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000295	63.22		63.22
29/09/2017	30/10/2017	INV	LCR000296	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000046	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000048	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000049	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000076	124.20		124.20

Subtotal: 28,229.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65

Skynet South Africa (Pty) Ltd

STA J17991



54 Electron Ave
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Johannesburg 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 - ADMIN SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2017
	Account No.	J17991
	On Date	30/09/2017
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Balance from Previous page: 28,229.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2017	30/10/2017	INV	LCR000262	91.99		91.99
30/09/2017	30/10/2017	INV	LCR000267	76.02		76.02
30/09/2017	30/10/2017	INV	019910941476	63.22		63.22
30/09/2017	30/10/2017	INV	019910941478	63.22		63.22
30/09/2017	30/10/2017	INV	019910941479	63.22		63.22
30/09/2017	30/10/2017	INV	019910941480	63.22		63.22
30/09/2017	30/10/2017	INV	019910941481	63.22		63.22
30/09/2017	30/10/2017	INV	019910941482	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000287	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000291	99.15		99.15
30/09/2017	30/10/2017	INV	LCR000297	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000298	63.22		63.22
30/09/2017	30/10/2017	INV	LCR000299	91.99		91.99

Subtotal: 29,157.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	29,157.65 ZAR	29,157.65