

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	31/03/2021
	Account No.	J17989
	On Date	31/03/2021
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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
20/01/2021	02/03/2021	INV	009938662338*	1,120.07	(2,097.41)	-977.34
31/01/2021	02/03/2021	INV	009940864637*	449.21	(799.16)	-349.95
04/03/2021	30/04/2021	INV	009935096192	56.10		56.10
04/03/2021	30/04/2021	INV	009935501152	120.58		120.58
04/03/2021	30/04/2021	INV	009935998607	84.64		84.64
04/03/2021	30/04/2021	INV	009939369199	222.43		222.43
04/03/2021	30/04/2021	INV	009940192935	242.67		242.67
04/03/2021	30/04/2021	INV	009940192936	143.98		143.98
04/03/2021	30/04/2021	INV	009940237860	965.15		965.15
04/03/2021	30/04/2021	INV	009940237861	43.83		43.83
04/03/2021	30/04/2021	INV	009940361893	176.85		176.85
04/03/2021	30/04/2021	INV	009940885762	110.92		110.92
04/03/2021	30/04/2021	INV	009940956509	84.64		84.64
04/03/2021	30/04/2021	INV	009940956622	110.92		110.92
04/03/2021	30/04/2021	INV	009940957368	164.83		164.83
04/03/2021	30/04/2021	INV	009940976292	102.15		102.15
04/03/2021	30/04/2021	INV	009940976293	622.31		622.31
04/03/2021	30/04/2021	INV	009938978208	424.82		424.82
04/03/2021	30/04/2021	INV	009939530853	210.78		210.78
04/03/2021	30/04/2021	INV	009940237858	133.23		133.23
04/03/2021	30/04/2021	INV	009940370869	311.29		311.29
04/03/2021	30/04/2021	INV	009940956510	84.64		84.64
04/03/2021	30/04/2021	INV	009940956683	220.86		220.86
04/03/2021	30/04/2021	INV	029908431131	110.92		110.92
04/03/2021	30/04/2021	INV	009935998608	57.53		57.53
04/03/2021	30/04/2021	INV	009938891263	161.83		161.83
04/03/2021	30/04/2021	INV	009940073058	532.06		532.06
04/03/2021	30/04/2021	INV	009940237859	57.53		57.53
04/03/2021	30/04/2021	INV	009940903858	122.61		122.61

Subtotal: 4,352.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12



Isando Business Park, Unit G3
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 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	31/03/2021
	Account No.	J17989
	On Date	31/03/2021
	Page	2/10

Balance from Previous page: 4,352.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/03/2021	30/04/2021	INV	009940956817	705.25		705.25
04/03/2021	30/04/2021	INV	009940956819	113.63		113.63
04/03/2021	30/04/2021	INV	009940957466	57.53		57.53
04/03/2021	30/04/2021	INV	009940370868	146.00		146.00
05/03/2021	30/04/2021	INV	009940956682	171.02		171.02
05/03/2021	30/04/2021	INV	009935501151	120.58		120.58
05/03/2021	30/04/2021	INV	009935998609	318.42		318.42
05/03/2021	30/04/2021	INV	009939946728	381.82		381.82
05/03/2021	30/04/2021	INV	009940237857	552.48		552.48
05/03/2021	30/04/2021	INV	009935998555	100.66		100.66
05/03/2021	30/04/2021	INV	009940237853	104.64		104.64
05/03/2021	30/04/2021	INV	009940237855	86.66		86.66
05/03/2021	30/04/2021	INV	009940237856	363.24		363.24
05/03/2021	30/04/2021	INV	009940237868	140.04		140.04
05/03/2021	30/04/2021	INV	009940956511	86.66		86.66
05/03/2021	30/04/2021	INV	009940956512	284.34		284.34
05/03/2021	30/04/2021	INV	009940956621	220.12		220.12
05/03/2021	30/04/2021	INV	009940957369	123.53		123.53
05/03/2021	30/04/2021	INV	009940957370	123.53		123.53
06/03/2021	30/04/2021	INV	009935998610	86.66		86.66
06/03/2021	30/04/2021	INV	009939737297	195.65		195.65
06/03/2021	30/04/2021	INV	009940148789	733.39		733.39
06/03/2021	30/04/2021	INV	009940370867	123.53		123.53
06/03/2021	30/04/2021	INV	009940885763	113.63		113.63
06/03/2021	30/04/2021	INV	009940956513	250.25		250.25
06/03/2021	30/04/2021	INV	009940956620	113.63		113.63
06/03/2021	30/04/2021	INV	009940956684	260.49		260.49
06/03/2021	30/04/2021	INV	009940956816	121.52		121.52
06/03/2021	30/04/2021	INV	009940957371	678.32		678.32
08/03/2021	30/04/2021	INV	009939629586	138.36		138.36
08/03/2021	30/04/2021	INV	009938515361	111.48		111.48
08/03/2021	30/04/2021	INV	009940237867	111.48		111.48
08/03/2021	30/04/2021	INV	009940684656	104.64		104.64
08/03/2021	30/04/2021	INV	009935501149	71.91		71.91
08/03/2021	30/04/2021	INV	009935989237	136.65		136.65

Subtotal: 11,904.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12

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	Account No.	J17989
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Balance from Previous page: 11,904.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2021	30/04/2021	INV	009935998611	71.91		71.91
09/03/2021	30/04/2021	INV	009939946729	247.73		247.73
09/03/2021	30/04/2021	INV	009939946730	113.63		113.63
09/03/2021	30/04/2021	INV	009940237854	708.57		708.57
09/03/2021	30/04/2021	INV	009940237866	123.53		123.53
09/03/2021	30/04/2021	INV	009940350101	270.10		270.10
09/03/2021	30/04/2021	INV	009940350102	220.74		220.74
09/03/2021	30/04/2021	INV	009940350103	311.47		311.47
09/03/2021	30/04/2021	INV	009940956514	86.66		86.66
09/03/2021	30/04/2021	INV	009940956619	113.63		113.63
09/03/2021	30/04/2021	INV	009940956685	86.66		86.66
09/03/2021	30/04/2021	INV	009940956815	113.63		113.63
09/03/2021	30/04/2021	INV	009940957372	123.53		123.53
09/03/2021	30/04/2021	INV	009940653783	71.91		71.91
09/03/2021	30/04/2021	INV	009940653784	57.53		57.53
10/03/2021	30/04/2021	INV	009938662344	313.03		313.03
10/03/2021	30/04/2021	INV	009940776168	159.80		159.80
10/03/2021	30/04/2021	INV	009935501148	123.53		123.53
10/03/2021	30/04/2021	INV	009938978197	328.36		328.36
10/03/2021	30/04/2021	INV	009939530849	195.65		195.65
10/03/2021	30/04/2021	INV	009939530850	286.15		286.15
10/03/2021	30/04/2021	INV	009939530851	146.00		146.00
10/03/2021	30/04/2021	INV	009940073059	380.75		380.75
10/03/2021	30/04/2021	INV	009940231923	111.48		111.48
10/03/2021	30/04/2021	INV	009940370864	328.36		328.36
10/03/2021	30/04/2021	INV	009940370865	111.48		111.48
10/03/2021	30/04/2021	INV	009940492559	184.06		184.06
10/03/2021	30/04/2021	INV	009940956516	71.91		71.91
10/03/2021	30/04/2021	INV	009940956628	113.63		113.63
10/03/2021	30/04/2021	INV	009940957360	186.91		186.91
10/03/2021	30/04/2021	INV	009940957373	350.50		350.50
11/03/2021	30/04/2021	INV	009940684752	113.63		113.63
11/03/2021	30/04/2021	INV	009940684686	1,632.10		1,632.10
11/03/2021	30/04/2021	INV	009940903953	155.32		155.32
11/03/2021	30/04/2021	INV	009940976287	330.56		330.56

Subtotal: 20,248.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12



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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	31/03/2021
	Account No.	J17989
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Balance from Previous page: 20,248.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/03/2021	30/04/2021	INV	009935501144	57.53		57.53
11/03/2021	30/04/2021	INV	009935501147	123.53		123.53
11/03/2021	30/04/2021	INV	009935998556	57.53		57.53
11/03/2021	30/04/2021	INV	009935998612	393.40		393.40
11/03/2021	30/04/2021	INV	009938662345	104.64		104.64
11/03/2021	30/04/2021	INV	009940237865	111.48		111.48
11/03/2021	30/04/2021	INV	009940350104	459.03		459.03
11/03/2021	30/04/2021	INV	009940370862	1,168.88		1,168.88
11/03/2021	30/04/2021	INV	029908431132	113.63		113.63
11/03/2021	30/04/2021	INV	029908431133	113.63		113.63
11/03/2021	30/04/2021	INV	009940370863	435.56		435.56
11/03/2021	30/04/2021	INV	009940885734	481.59		481.59
11/03/2021	30/04/2021	INV	009940885817	244.10		244.10
11/03/2021	30/04/2021	INV	009940956515	103.71		103.71
11/03/2021	30/04/2021	INV	009940956814	653.97		653.97
12/03/2021	30/04/2021	INV	009940026790	104.64		104.64
12/03/2021	30/04/2021	INV	009940350105	122.61		122.61
12/03/2021	30/04/2021	INV	009940684687	57.53		57.53
12/03/2021	30/04/2021	INV	009940956618	111.48		111.48
12/03/2021	30/04/2021	INV	009940956813	555.37		555.37
13/03/2021	30/04/2021	INV	009940956615	113.63		113.63
13/03/2021	30/04/2021	INV	009935501143	945.62		945.62
13/03/2021	30/04/2021	INV	009935998779	71.91		71.91
13/03/2021	30/04/2021	INV	009938515358	262.53		262.53
13/03/2021	30/04/2021	INV	009938891243	111.48		111.48
13/03/2021	30/04/2021	INV	009939737296	361.10		361.10
13/03/2021	30/04/2021	INV	009939737852	352.83		352.83
13/03/2021	30/04/2021	INV	009939737853	122.61		122.61
13/03/2021	30/04/2021	INV	009940026789	162.55		162.55
13/03/2021	30/04/2021	INV	009940237863	86.66		86.66
13/03/2021	30/04/2021	INV	009940540711	57.53		57.53
13/03/2021	30/04/2021	INV	009940956673	342.27		342.27
13/03/2021	30/04/2021	INV	009940957374	57.53		57.53
13/03/2021	30/04/2021	INV	009940957375	370.67		370.67
13/03/2021	30/04/2021	INV	009940957376	123.53		123.53

Subtotal: 29,365.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12

Skynet South Africa (Pty) Ltd

STA J17989



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	Account No.	J17989
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	Page	5/10

Balance from Previous page: 29,365.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2021	30/04/2021	INV	009940993574	224.07		224.07
13/03/2021	30/04/2021	INV	009940993575	270.12		270.12
13/03/2021	30/04/2021	INV	009941025027	146.00		146.00
13/03/2021	30/04/2021	INV	009941025046	123.53		123.53
15/03/2021	30/04/2021	INV	009940227596	158.16		158.16
16/03/2021	30/04/2021	INV	009940361897	270.12		270.12
16/03/2021	30/04/2021	INV	009935501142	148.75		148.75
16/03/2021	30/04/2021	INV	009935998613	96.89		96.89
16/03/2021	30/04/2021	INV	009936115645	71.91		71.91
16/03/2021	30/04/2021	INV	009937265785	146.00		146.00
16/03/2021	30/04/2021	INV	009938978206	104.64		104.64
16/03/2021	30/04/2021	INV	009940237864	57.53		57.53
16/03/2021	30/04/2021	INV	009940864683	122.61		122.61
16/03/2021	30/04/2021	INV	009940956517	100.30		100.30
16/03/2021	30/04/2021	INV	009940956613	113.63		113.63
16/03/2021	30/04/2021	INV	009940956616	121.52		121.52
16/03/2021	30/04/2021	INV	009940956686	100.30		100.30
16/03/2021	30/04/2021	INV	009940956812	129.41		129.41
16/03/2021	30/04/2021	INV	009940957377	143.72		143.72
16/03/2021	30/04/2021	INV	009940350107	111.48		111.48
16/03/2021	30/04/2021	INV	009940361898	122.61		122.61
16/03/2021	30/04/2021	INV	009940370859	110.77		110.77
16/03/2021	30/04/2021	INV	009940370860	122.61		122.61
16/03/2021	30/04/2021	INV	009940370861	146.00		146.00
16/03/2021	30/04/2021	INV	009940776169	371.25		371.25
16/03/2021	30/04/2021	INV	009940864682	192.71		192.71
16/03/2021	30/04/2021	INV	009940956518	57.53		57.53
16/03/2021	30/04/2021	INV	009940956612	136.65		136.65
16/03/2021	30/04/2021	INV	009940956687	107.88		107.88
16/03/2021	30/04/2021	INV	009940957378	107.88		107.88
17/03/2021	30/04/2021	INV	009940684688	104.64		104.64
17/03/2021	30/04/2021	INV	009935501141	562.33		562.33
17/03/2021	30/04/2021	INV	009940350106	146.00		146.00
17/03/2021	30/04/2021	INV	009941094055	113.63		113.63
17/03/2021	30/04/2021	INV	009940956519	134.38		134.38

Subtotal: 34,662.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12



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Balance from Previous page: 34,662.84

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17/03/2021	30/04/2021	INV	009940956688	86.66		86.66
17/03/2021	30/04/2021	INV	009940956811	113.63		113.63
17/03/2021	30/04/2021	INV	009940653781	80.91		80.91
17/03/2021	30/04/2021	INV	009941027576	104.64		104.64
18/03/2021	30/04/2021	INV	009940684689	231.96		231.96
18/03/2021	30/04/2021	INV	009935998615	182.09		182.09
18/03/2021	30/04/2021	INV	009935998780	172.53		172.53
18/03/2021	30/04/2021	INV	009939946685	113.63		113.63
18/03/2021	30/04/2021	INV	009939946731	113.63		113.63
18/03/2021	30/04/2021	INV	009939946732	107.88		107.88
18/03/2021	30/04/2021	INV	009940026777	122.61		122.61
18/03/2021	30/04/2021	INV	009940746378	582.50		582.50
18/03/2021	30/04/2021	INV	009940885735	255.61		255.61
18/03/2021	30/04/2021	INV	009940885736	242.55		242.55
18/03/2021	30/04/2021	INV	009940956520	86.66		86.66
18/03/2021	30/04/2021	INV	009940956521	178.69		178.69
18/03/2021	30/04/2021	INV	009940956810	555.37		555.37
19/03/2021	30/04/2021	INV	009940540553D	112.80		112.80
19/03/2021	30/04/2021	INV	029907821559D	105.42		105.42
19/03/2021	30/04/2021	INV	009939629585	254.81		254.81
19/03/2021	30/04/2021	INV	009935998614	86.66		86.66
19/03/2021	30/04/2021	INV	009937780434	44.95		44.95
19/03/2021	30/04/2021	INV	009940370858	104.64		104.64
19/03/2021	30/04/2021	INV	009940684690	113.63		113.63
19/03/2021	30/04/2021	INV	009940956522	761.47		761.47
19/03/2021	30/04/2021	INV	009940956523	57.53		57.53
19/03/2021	30/04/2021	INV	009940956617	216.18		216.18
19/03/2021	30/04/2021	INV	009940956689	376.36		376.36
19/03/2021	30/04/2021	INV	009940746379	57.53		57.53
20/03/2021	30/04/2021	INV	009935501138	57.53		57.53
20/03/2021	30/04/2021	INV	009935501139	57.53		57.53
20/03/2021	30/04/2021	INV	009936115653	57.53		57.53
20/03/2021	30/04/2021	INV	009940350122	146.00		146.00
20/03/2021	30/04/2021	INV	009940350123	146.00		146.00
20/03/2021	30/04/2021	INV	009940370856	184.06		184.06

Subtotal: 40,935.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12



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	31/03/2021
	Account No.	J17989
	On Date	31/03/2021
	Page	7/10

Balance from Previous page: 40,935.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2021	30/04/2021	INV	009940370857	187.38		187.38
20/03/2021	30/04/2021	INV	009940540699	123.53		123.53
20/03/2021	30/04/2021	INV	009940563946	325.23		325.23
20/03/2021	30/04/2021	INV	009940956611	393.66		393.66
20/03/2021	30/04/2021	INV	009940956690	71.91		71.91
20/03/2021	30/04/2021	INV	009940956691	57.53		57.53
20/03/2021	30/04/2021	INV	009940957379	597.62		597.62
20/03/2021	30/04/2021	INV	009940957380	57.53		57.53
20/03/2021	30/04/2021	INV	009940957464	244.41		244.41
23/03/2021	30/04/2021	INV	009940684691	104.64		104.64
23/03/2021	30/04/2021	INV	009940957142	4,660.39		4,660.39
23/03/2021	30/04/2021	INV	009938978198	549.01		549.01
23/03/2021	30/04/2021	INV	009940864680	162.86		162.86
23/03/2021	30/04/2021	INV	009940956524	86.28		86.28
23/03/2021	30/04/2021	INV	009941027579	216.18		216.18
24/03/2021	30/04/2021	INV	009938978205	398.84		398.84
24/03/2021	30/04/2021	INV	009939530848	230.08		230.08
24/03/2021	30/04/2021	INV	009940148808	179.10		179.10
24/03/2021	30/04/2021	INV	009940194101	123.53		123.53
24/03/2021	30/04/2021	INV	009940746380	602.67		602.67
24/03/2021	30/04/2021	INV	009940776170	104.64		104.64
24/03/2021	30/04/2021	INV	009940885737	113.63		113.63
24/03/2021	30/04/2021	INV	009940885764	113.63		113.63
24/03/2021	30/04/2021	INV	009940957381	123.53		123.53
24/03/2021	30/04/2021	INV	009940148807	57.53		57.53
24/03/2021	30/04/2021	INV	009940501181	394.20		394.20
25/03/2021	30/04/2021	INV	009940684693	354.22		354.22
25/03/2021	30/04/2021	INV	009938451770	113.63		113.63
25/03/2021	30/04/2021	INV	009938891244	111.48		111.48
25/03/2021	30/04/2021	INV	009940026778	749.94		749.94
25/03/2021	30/04/2021	INV	009940026779	123.53		123.53
25/03/2021	30/04/2021	INV	009940237967	146.00		146.00
25/03/2021	30/04/2021	INV	009940540697	57.53		57.53
25/03/2021	30/04/2021	INV	009940540811	86.66		86.66
25/03/2021	30/04/2021	INV	009940563947	475.19		475.19

Subtotal: 53,432.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12



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	31/03/2021
	Account No.	J17989
	On Date	31/03/2021
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Balance from Previous page: 53,432.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/03/2021	30/04/2021	INV	009940885738	174.02		174.02
25/03/2021	30/04/2021	INV	009940885739	159.80		159.80
25/03/2021	30/04/2021	INV	009940956692	57.53		57.53
25/03/2021	30/04/2021	INV	009940956809	590.87		590.87
25/03/2021	30/04/2021	INV	009940370854	104.64		104.64
25/03/2021	30/04/2021	INV	009940540810	57.53		57.53
25/03/2021	30/04/2021	INV	009940956808	111.48		111.48
25/03/2021	30/04/2021	INV	009940957143	57.53		57.53
25/03/2021	30/04/2021	INV	009940957382	57.53		57.53
26/03/2021	30/04/2021	INV	009935501140	148.75		148.75
26/03/2021	30/04/2021	INV	009935998616	209.36		209.36
26/03/2021	30/04/2021	INV	009935998617	86.66		86.66
26/03/2021	30/04/2021	INV	009940026780	122.61		122.61
26/03/2021	30/04/2021	INV	009940026781	104.64		104.64
26/03/2021	30/04/2021	INV	009940026782	146.00		146.00
26/03/2021	30/04/2021	INV	009940653780	57.53		57.53
26/03/2021	30/04/2021	INV	009940653782	57.53		57.53
26/03/2021	30/04/2021	INV	009940746279	129.41		129.41
26/03/2021	30/04/2021	INV	009940956610	113.63		113.63
26/03/2021	30/04/2021	INV	009940957144	758.07		758.07
26/03/2021	30/04/2021	INV	009940776171	104.64		104.64
26/03/2021	30/04/2021	INV	009940957145	1,896.38		1,896.38
27/03/2021	30/04/2021	INV	009940684694	113.63		113.63
27/03/2021	30/04/2021	INV	009935998618	86.66		86.66
27/03/2021	30/04/2021	INV	009939369200	547.48		547.48
27/03/2021	30/04/2021	INV	009940177482	344.56		344.56
27/03/2021	30/04/2021	INV	009940350121	146.00		146.00
27/03/2021	30/04/2021	INV	009940350132	111.48		111.48
27/03/2021	30/04/2021	INV	009940540698	201.28		201.28
27/03/2021	30/04/2021	INV	009940885765	113.63		113.63
27/03/2021	30/04/2021	INV	009940956693	86.66		86.66
27/03/2021	30/04/2021	INV	009940956807	661.86		661.86
27/03/2021	30/04/2021	INV	009940957383	123.53		123.53
27/03/2021	30/04/2021	INV	009940957468	100.66		100.66
27/03/2021	30/04/2021	INV	009941114096	113.63		113.63

Subtotal: 61,489.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12



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	31/03/2021
	Account No.	J17989
	On Date	31/03/2021
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Balance from Previous page: 61,489.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2021	30/04/2021	INV	009938891262	161.83		161.83
29/03/2021	30/04/2021	INV	009941027585	224.07		224.07
29/03/2021	30/04/2021	INV	009941094064	107.88		107.88
30/03/2021	30/04/2021	INV	009940370855	123.53		123.53
30/03/2021	30/04/2021	INV	009935501137	123.53		123.53
30/03/2021	30/04/2021	INV	009935998619	86.66		86.66
30/03/2021	30/04/2021	INV	009938978200	104.64		104.64
30/03/2021	30/04/2021	INV	009938978204	146.00		146.00
30/03/2021	30/04/2021	INV	009940026783	146.00		146.00
30/03/2021	30/04/2021	INV	009940350131	57.53		57.53
30/03/2021	30/04/2021	INV	009940684695	104.64		104.64
30/03/2021	30/04/2021	INV	009940956806	433.10		433.10
30/03/2021	30/04/2021	INV	009940957384	774.15		774.15
30/03/2021	30/04/2021	INV	009941110863	113.63		113.63
31/03/2021	30/04/2021	INV	009940684655	453.13		453.13
31/03/2021	30/04/2021	INV	009940864681	104.64		104.64
31/03/2021	30/04/2021	INV	009940043027	203.92		203.92
31/03/2021	30/04/2021	INV	009939629584	144.49		144.49
31/03/2021	30/04/2021	INV	009939946687	113.63		113.63
31/03/2021	30/04/2021	INV	009939946688	107.88		107.88
31/03/2021	30/04/2021	INV	009940043025	111.48		111.48
31/03/2021	30/04/2021	INV	009940043026	104.64		104.64
31/03/2021	30/04/2021	INV	009940177483	104.64		104.64
31/03/2021	30/04/2021	INV	009940177484	107.71		107.71
31/03/2021	30/04/2021	INV	009940177485	104.64		104.64
31/03/2021	30/04/2021	INV	009940361899	245.62		245.62
31/03/2021	30/04/2021	INV	009940540809	502.46		502.46
31/03/2021	30/04/2021	INV	009940684696	122.61		122.61
31/03/2021	30/04/2021	INV	009940684697	283.22		283.22
31/03/2021	30/04/2021	INV	009940746381	345.45		345.45
31/03/2021	30/04/2021	INV	009940957146	7,461.88		7,461.88
31/03/2021	30/04/2021	INV	080010076987	111.48		111.48
31/03/2021	30/04/2021	INV	080010077048	187.01		187.01
31/03/2021	30/04/2021	INV	080010077108	57.53		57.53
31/03/2021	30/04/2021	INV	080010077160	57.53		57.53

Subtotal: 75,232.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12

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	31/03/2021
	Account No.	J17989
	On Date	31/03/2021
	Page	10/10

Balance from Previous page: 75,232.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2021	30/04/2021	INV	080010077180	111.48		111.48
31/03/2021	30/04/2021	INV	080010077184	44.95		44.95
31/03/2021	30/04/2021	INV	080010077199	57.53		57.53
31/03/2021	30/04/2021	INV	009935998620	192.31		192.31
31/03/2021	30/04/2021	INV	009935998781	86.66		86.66
31/03/2021	30/04/2021	INV	009940026784	519.78		519.78
31/03/2021	30/04/2021	INV	009940231922	111.48		111.48
31/03/2021	30/04/2021	INV	009940350108	161.83		161.83
31/03/2021	30/04/2021	INV	009940563948	904.62		904.62
31/03/2021	30/04/2021	INV	009940956525	86.66		86.66
31/03/2021	30/04/2021	INV	009940956694	86.66		86.66
31/03/2021	30/04/2021	INV	009940956805	161.83		161.83
31/03/2021	30/04/2021	INV	009940957250	146.00		146.00
31/03/2021	30/04/2021	INV	009940957463	100.66		100.66
31/03/2021	30/04/2021	INV	080010078349	44.95		44.95

Subtotal: 78,050.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-1,327.29	0.00	79,377.41 ZAR	78,050.12