

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	31/12/2019
	Account No.	J17989
	On Date	31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2019	30/12/2019	INV	009938388506*	225.89	(451.78)	-225.89
19/11/2019	30/12/2019	INV	009939530823*	322.37	(585.12)	-262.75
30/11/2019	30/12/2019	INV	009939540130*	800.09	(1,494.71)	-694.62
03/12/2019	30/01/2020	INV	009935987644	58.02		58.02
03/12/2019	30/01/2020	INV	009939077591	121.34		121.34
03/12/2019	30/01/2020	INV	009939077596	58.02		58.02
03/12/2019	30/01/2020	INV	009937895693	101.51		101.51
03/12/2019	30/01/2020	INV	009938961713	81.59		81.59
03/12/2019	30/01/2020	INV	009939077593	112.41		112.41
03/12/2019	30/01/2020	INV	009939077595	112.41		112.41
03/12/2019	30/01/2020	INV	029908431161	58.02		58.02
04/12/2019	30/01/2020	INV	009935989258	380.77		380.77
04/12/2019	30/01/2020	INV	009938515375	114.53		114.53
04/12/2019	30/01/2020	INV	009938728622	806.01		806.01
04/12/2019	30/01/2020	INV	009938891271	147.18		147.18
04/12/2019	30/01/2020	INV	009938891272	389.10		389.10
04/12/2019	30/01/2020	INV	009939431902	372.42		372.42
04/12/2019	30/01/2020	INV	009939431903	389.10		389.10
04/12/2019	30/01/2020	INV	009939431906	747.82		747.82
04/12/2019	30/01/2020	INV	009939431907	105.47		105.47
04/12/2019	30/01/2020	INV	009939524123	138.39		138.39
04/12/2019	30/01/2020	INV	019911546615	277.09		277.09
04/12/2019	30/01/2020	INV	009935501202	124.52		124.52
04/12/2019	30/01/2020	INV	009938515166	187.00		187.00
04/12/2019	30/01/2020	INV	009938515374	396.91		396.91
04/12/2019	30/01/2020	INV	009938769227	358.83		358.83
04/12/2019	30/01/2020	INV	009939073583	2,432.95		2,432.95
04/12/2019	30/01/2020	INV	009939077592	121.34		121.34
04/12/2019	30/01/2020	INV	009939431904	422.48		422.48
04/12/2019	30/01/2020	INV	009939524119	221.92		221.92
04/12/2019	30/01/2020	INV	009939530825	314.02		314.02
05/12/2019	30/01/2020	INV	009938769226	3,053.18		3,053.18
05/12/2019	30/01/2020	INV	009935860532	380.77		380.77
05/12/2019	30/01/2020	INV	009935998633	190.44		190.44
05/12/2019	30/01/2020	INV	009937965079	188.58		188.58

Subtotal: 11,780.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64

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Bank Name: NEDBANK
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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	31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2019	30/01/2020	INV	009938681316	389.10		389.10
05/12/2019	30/01/2020	INV	009939413728	246.10		246.10
05/12/2019	30/01/2020	INV	009939431905	128.31		128.31
05/12/2019	30/01/2020	INV	019911546616	108.78		108.78
05/12/2019	30/01/2020	INV	019911546617	58.02		58.02
05/12/2019	30/01/2020	INV	009938515164	58.02		58.02
05/12/2019	30/01/2020	INV	009938961714	112.41		112.41
05/12/2019	30/01/2020	INV	009939077594	81.59		81.59
06/12/2019	30/01/2020	INV	009935895410	229.86		229.86
06/12/2019	30/01/2020	INV	009938515165	87.34		87.34
06/12/2019	30/01/2020	INV	009938675149	433.03		433.03
06/12/2019	30/01/2020	INV	009939066477	114.53		114.53
06/12/2019	30/01/2020	INV	009935895409	229.86		229.86
06/12/2019	30/01/2020	INV	009935996201	266.93		266.93
06/12/2019	30/01/2020	INV	009937965135	397.45		397.45
06/12/2019	30/01/2020	INV	009938388522	719.05		719.05
06/12/2019	30/01/2020	INV	009938515373	404.86		404.86
06/12/2019	30/01/2020	INV	009938681317	147.18		147.18
06/12/2019	30/01/2020	INV	009938735097	401.58		401.58
06/12/2019	30/01/2020	INV	009939066459	114.53		114.53
06/12/2019	30/01/2020	INV	009939364017	217.94		217.94
06/12/2019	30/01/2020	INV	009939364018	232.16		232.16
06/12/2019	30/01/2020	INV	009939462558	87.34		87.34
07/12/2019	30/01/2020	INV	009935501201	485.61		485.61
07/12/2019	30/01/2020	INV	009935860533	147.18		147.18
07/12/2019	30/01/2020	INV	009935987643	277.09		277.09
07/12/2019	30/01/2020	INV	009935987662	231.96		231.96
07/12/2019	30/01/2020	INV	009935996476	101.51		101.51
07/12/2019	30/01/2020	INV	009936458904	58.02		58.02
07/12/2019	30/01/2020	INV	009938168997	190.10		190.10
07/12/2019	30/01/2020	INV	009938769229	144.99		144.99
07/12/2019	30/01/2020	INV	009938891281	797.86		797.86
07/12/2019	30/01/2020	INV	009938891359	578.38		578.38
07/12/2019	30/01/2020	INV	009939419626	266.93		266.93
07/12/2019	30/01/2020	INV	039902814839	388.98		388.98

Subtotal: 20,715.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64

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	Account No.	J17989
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2019	30/01/2020	INV	009939531676	114.53		114.53
09/12/2019	30/01/2020	INV	019911546618	58.02		58.02
09/12/2019	30/01/2020	INV	089901544166	58.02		58.02
10/12/2019	30/01/2020	INV	009936458903	87.01		87.01
10/12/2019	30/01/2020	INV	009938891270	439.16		439.16
10/12/2019	30/01/2020	INV	009939066460	114.53		114.53
10/12/2019	30/01/2020	INV	009939066476	114.53		114.53
10/12/2019	30/01/2020	INV	009939364985	114.53		114.53
10/12/2019	30/01/2020	INV	009939462553	772.85		772.85
10/12/2019	30/01/2020	INV	009939462554	530.92		530.92
10/12/2019	30/01/2020	INV	009939462555	539.27		539.27
10/12/2019	30/01/2020	INV	009939462556	372.42		372.42
10/12/2019	30/01/2020	INV	019911546619	653.43		653.43
10/12/2019	30/01/2020	INV	009938728635	112.41		112.41
11/12/2019	30/01/2020	INV	009935987798	116.00		116.00
11/12/2019	30/01/2020	INV	009936054033	72.52		72.52
11/12/2019	30/01/2020	INV	009938515163	283.23		283.23
11/12/2019	30/01/2020	INV	009938769230	833.09		833.09
11/12/2019	30/01/2020	INV	009939354573	118.51		118.51
11/12/2019	30/01/2020	INV	009939431941	112.41		112.41
11/12/2019	30/01/2020	INV	009939462552	188.58		188.58
11/12/2019	30/01/2020	INV	019911183768	114.53		114.53
11/12/2019	30/01/2020	INV	009938675154	321.78		321.78
11/12/2019	30/01/2020	INV	009939352393	818.48		818.48
12/12/2019	30/01/2020	INV	009935501200	170.29		170.29
12/12/2019	30/01/2020	INV	009935860534	147.18		147.18
12/12/2019	30/01/2020	INV	009935895408	691.21		691.21
12/12/2019	30/01/2020	INV	009935998634	87.34		87.34
12/12/2019	30/01/2020	INV	009938388521	416.79		416.79
12/12/2019	30/01/2020	INV	009938681318	422.48		422.48
12/12/2019	30/01/2020	INV	009938769231	300.41		300.41
12/12/2019	30/01/2020	INV	009939066475	114.53		114.53
12/12/2019	30/01/2020	INV	009939369155	114.53		114.53
12/12/2019	30/01/2020	INV	009939369188	114.53		114.53
12/12/2019	30/01/2020	INV	009935987799	101.51		101.51

Subtotal: 30,457.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64

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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	31/12/2019
	Account No.	J17989
	On Date	31/12/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2019	30/01/2020	INV	009939298675	237.82		237.82
12/12/2019	30/01/2020	INV	009939298676	58.02		58.02
12/12/2019	30/01/2020	INV	009939462545	108.78		108.78
12/12/2019	30/01/2020	INV	009939462550	163.19		163.19
13/12/2019	30/01/2020	INV	009939352392	246.70		246.70
13/12/2019	30/01/2020	INV	009935895407	229.86		229.86
13/12/2019	30/01/2020	INV	009935998636	169.82		169.82
13/12/2019	30/01/2020	INV	009937119131	470.35		470.35
13/12/2019	30/01/2020	INV	009937287972	422.48		422.48
13/12/2019	30/01/2020	INV	009938910498	392.93		392.93
13/12/2019	30/01/2020	INV	009939352378	58.02		58.02
13/12/2019	30/01/2020	INV	009939462544	389.10		389.10
13/12/2019	30/01/2020	INV	009939462551	180.14		180.14
13/12/2019	30/01/2020	INV	019911546620	231.96		231.96
13/12/2019	30/01/2020	INV	009938978266	105.47		105.47
13/12/2019	30/01/2020	INV	009939352466	532.13		532.13
13/12/2019	30/01/2020	INV	009939462540	112.41		112.41
13/12/2019	30/01/2020	INV	009939462541	112.41		112.41
13/12/2019	30/01/2020	INV	009939462549	58.02		58.02
14/12/2019	30/01/2020	INV	009935987642	928.06		928.06
14/12/2019	30/01/2020	INV	009935996206	485.61		485.61
14/12/2019	30/01/2020	INV	009938388507	166.23		166.23
14/12/2019	30/01/2020	INV	009939066473	114.53		114.53
14/12/2019	30/01/2020	INV	009939369156	114.53		114.53
14/12/2019	30/01/2020	INV	009939419594	124.52		124.52
14/12/2019	30/01/2020	INV	009939419604	251.67		251.67
14/12/2019	30/01/2020	INV	009939462542	464.19		464.19
17/12/2019	30/01/2020	INV	039902747764	147.18		147.18
17/12/2019	30/01/2020	INV	009938769232	338.22		338.22
18/12/2019	30/01/2020	INV	009939531693	173.45		173.45
18/12/2019	30/01/2020	INV	019911546638	58.02		58.02
18/12/2019	30/01/2020	INV	049901296848	589.32		589.32
18/12/2019	30/01/2020	INV	009936054032	58.02		58.02
18/12/2019	30/01/2020	INV	009937256267	188.90		188.90
18/12/2019	30/01/2020	INV	009938699781	87.34		87.34

Subtotal: 39,026.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2019	30/01/2020	INV	009938699782	230.60		230.60
18/12/2019	30/01/2020	INV	009938699783	1,089.86		1,089.86
18/12/2019	30/01/2020	INV	009938699784	380.77		380.77
18/12/2019	30/01/2020	INV	009938699785	831.24		831.24
18/12/2019	30/01/2020	INV	009938769335	58.02		58.02
18/12/2019	30/01/2020	INV	009938891267	430.81		430.81
18/12/2019	30/01/2020	INV	009938978265	321.78		321.78
18/12/2019	30/01/2020	INV	009938978267	185.82		185.82
18/12/2019	30/01/2020	INV	009938978268	312.51		312.51
18/12/2019	30/01/2020	INV	009939462539	147.18		147.18
19/12/2019	30/01/2020	INV	039902747763	123.59		123.59
19/12/2019	30/01/2020	INV	009935895388	555.99		555.99
19/12/2019	30/01/2020	INV	009935895389	81.59		81.59
19/12/2019	30/01/2020	INV	009935957260	112.41		112.41
19/12/2019	30/01/2020	INV	009936458902	58.02		58.02
19/12/2019	30/01/2020	INV	009938515162	437.89		437.89
19/12/2019	30/01/2020	INV	009938681319	372.42		372.42
19/12/2019	30/01/2020	INV	009938769233	87.34		87.34
19/12/2019	30/01/2020	INV	009938769234	650.96		650.96
19/12/2019	30/01/2020	INV	009938769235	72.52		72.52
19/12/2019	30/01/2020	INV	009939077722	72.52		72.52
19/12/2019	30/01/2020	INV	009939369187	114.53		114.53
19/12/2019	30/01/2020	INV	009939616962	372.42		372.42
19/12/2019	30/01/2020	INV	009936458901	101.51		101.51
19/12/2019	30/01/2020	INV	009938662300	703.11		703.11
19/12/2019	30/01/2020	INV	009939077723	58.02		58.02
19/12/2019	30/01/2020	INV	009939462547	116.00		116.00
19/12/2019	30/01/2020	INV	009939462548	112.41		112.41
19/12/2019	30/01/2020	INV	009939616966	112.41		112.41
19/12/2019	30/01/2020	INV	009939531694	381.00		381.00
20/12/2019	30/01/2020	INV	009939523063	229.86		229.86
20/12/2019	30/01/2020	INV	009935998637	235.12		235.12
20/12/2019	30/01/2020	INV	009938910496	221.92		221.92
20/12/2019	30/01/2020	INV	009939616963	180.14		180.14
20/12/2019	30/01/2020	INV	009939616964	124.52		124.52

Subtotal: 48,703.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2019	30/01/2020	INV	009939616965	250.80		250.80
20/12/2019	30/01/2020	INV	019911546637	429.66		429.66
20/12/2019	30/01/2020	INV	019911546636	58.02		58.02
21/12/2019	30/01/2020	INV	009939531678	182.14		182.14
21/12/2019	30/01/2020	INV	009938769236	2,468.95		2,468.95
21/12/2019	30/01/2020	INV	009939540168	114.53		114.53
21/12/2019	30/01/2020	INV	009939616619	147.18		147.18
21/12/2019	30/01/2020	INV	009939616859	124.52		124.52
21/12/2019	30/01/2020	INV	009935996207	490.69		490.69
21/12/2019	30/01/2020	INV	009938662301	764.37		764.37
21/12/2019	30/01/2020	INV	009938675151	448.49		448.49
23/12/2019	30/01/2020	INV	009935895390	81.59		81.59
23/12/2019	30/01/2020	INV	009938515161	58.02		58.02
23/12/2019	30/01/2020	INV	009938910495	81.59		81.59
23/12/2019	30/01/2020	INV	009939616758	112.41		112.41
23/12/2019	30/01/2020	INV	039902814840	124.52		124.52
23/12/2019	30/01/2020	INV	039902814841	460.18		460.18
24/12/2019	30/01/2020	INV	009939531692	114.53		114.53
24/12/2019	30/01/2020	INV	009935860535	372.42		372.42
24/12/2019	30/01/2020	INV	009938735099	250.80		250.80
24/12/2019	30/01/2020	INV	009939530826	739.47		739.47
24/12/2019	30/01/2020	INV	009939608502	250.80		250.80
24/12/2019	30/01/2020	INV	009939608503	372.42		372.42
24/12/2019	30/01/2020	INV	009939608505	714.45		714.45
24/12/2019	30/01/2020	INV	009939616759	372.42		372.42
24/12/2019	30/01/2020	INV	009939616858	261.83		261.83
24/12/2019	30/01/2020	INV	009939616998	87.01		87.01
24/12/2019	30/01/2020	INV	009939616999	81.59		81.59
25/12/2019	30/01/2020	INV	009935451364	380.77		380.77
25/12/2019	30/01/2020	INV	009935860536	147.18		147.18
25/12/2019	30/01/2020	INV	009937971202	324.47		324.47
25/12/2019	30/01/2020	INV	009938515160	180.14		180.14
25/12/2019	30/01/2020	INV	009938681320	147.18		147.18
25/12/2019	30/01/2020	INV	009938910494	384.97		384.97
25/12/2019	30/01/2020	INV	009939532858	105.47		105.47

Subtotal: 60,388.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64

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	31/12/2019
	Account No.	J17989
	On Date	31/12/2019
	Page	7/8

Balance from Previous page: **60,388.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/12/2019	30/01/2020	INV	009939608504	147.18		147.18
25/12/2019	30/01/2020	INV	009939608506	183.57		183.57
25/12/2019	30/01/2020	INV	009939629600	241.39		241.39
25/12/2019	30/01/2020	INV	009939720575	821.26		821.26
25/12/2019	30/01/2020	INV	029907821552	266.16		266.16
25/12/2019	30/01/2020	INV	029907821557	124.52		124.52
27/12/2019	30/01/2020	INV	009935941547	257.70		257.70
27/12/2019	30/01/2020	INV	009939531679	114.53		114.53
27/12/2019	30/01/2020	INV	009938388520	460.54		460.54
27/12/2019	30/01/2020	INV	009938515158	58.02		58.02
27/12/2019	30/01/2020	INV	009939369151	114.53		114.53
27/12/2019	30/01/2020	INV	009939369153	114.53		114.53
27/12/2019	30/01/2020	INV	029908431146	58.02		58.02
27/12/2019	30/01/2020	INV	049901296839	1,017.16		1,017.16
28/12/2019	30/01/2020	INV	009935860537	389.10		389.10
28/12/2019	30/01/2020	INV	009938515159	331.35		331.35
28/12/2019	30/01/2020	INV	009939608507	372.42		372.42
28/12/2019	30/01/2020	INV	009939608508	489.21		489.21
28/12/2019	30/01/2020	INV	009939616617	547.61		547.61
30/12/2019	30/01/2020	INV	009938769321	87.34		87.34
31/12/2019	30/01/2020	INV	009939531381	1,123.22		1,123.22
31/12/2019	30/01/2020	INV	029908431145	114.53		114.53
31/12/2019	30/01/2020	INV	009935996208	302.52		302.52
31/12/2019	30/01/2020	INV	009939066474	114.53		114.53
31/12/2019	30/01/2020	INV	009939364989	237.82		237.82
31/12/2019	30/01/2020	INV	009939540981	293.50		293.50
31/12/2019	30/01/2020	INV	009939540983	245.78		245.78
31/12/2019	30/01/2020	INV	009939608511	389.10		389.10
31/12/2019	30/01/2020	INV	009939610499	389.10		389.10
31/12/2019	30/01/2020	INV	009939616756	422.48		422.48
31/12/2019	30/01/2020	INV	009935996209	130.49		130.49
31/12/2019	30/01/2020	INV	009936054031	58.02		58.02
31/12/2019	30/01/2020	INV	009937720601	187.00		187.00
31/12/2019	30/01/2020	INV	009937971204	506.62		506.62
31/12/2019	30/01/2020	INV	009937971205	101.09		101.09

Subtotal: 71,200.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64

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
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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	31/12/2019
	Account No.	J17989
	On Date	31/12/2019
	Page	8/8

Balance from Previous page: 71,200.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2019	30/01/2020	INV	009938388519	321.34		321.34
31/12/2019	30/01/2020	INV	009938662307	317.60		317.60
31/12/2019	30/01/2020	INV	009939369152	114.53		114.53
31/12/2019	30/01/2020	INV	019911546634	683.95		683.95
31/12/2019	30/01/2020	INV	019911546635	58.02		58.02
31/12/2019	30/01/2020	INV	009938699786	124.52		124.52
31/12/2019	30/01/2020	INV	009939523062	392.93		392.93

Subtotal: 73,213.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-1,183.26	74,396.90 ZAR	73,213.64