

Skynet South Africa (Pty) Ltd

STA J17991



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: +27 87 291 2094
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 | 30/04/2022 |
| | Account No. | J17991 |
| | On Date | 30/04/2022 |
| | Page | 1/2 |

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 04/04/2022 | 30/05/2022 | INV | 009941525693 | 73.11 | | 73.11 |
| 04/04/2022 | 30/05/2022 | INV | 009942472026 | 1,443.17 | | 1,443.17 |
| 05/04/2022 | 30/05/2022 | INV | 009941020903 | 182.37 | | 182.37 |
| 05/04/2022 | 30/05/2022 | INV | 009942449675 | 621.13 | | 621.13 |
| 08/04/2022 | 30/05/2022 | INV | 009941475340 | 73.11 | | 73.11 |
| 08/04/2022 | 30/05/2022 | INV | 009942472024 | 147.41 | | 147.41 |
| 08/04/2022 | 30/05/2022 | INV | 009942472049 | 91.37 | | 91.37 |
| 08/04/2022 | 30/05/2022 | INV | 009942472050 | 91.37 | | 91.37 |
| 11/04/2022 | 30/05/2022 | INV | 009941280203 | 152.25 | | 152.25 |
| 11/04/2022 | 30/05/2022 | INV | 009942472003 | 152.25 | | 152.25 |
| 11/04/2022 | 30/05/2022 | INV | 009942472023 | 278.79 | | 278.79 |
| 11/04/2022 | 30/05/2022 | INV | 009938740860 | 75.61 | | 75.61 |
| 11/04/2022 | 30/05/2022 | INV | 009940845634 | 92.86 | | 92.86 |
| 11/04/2022 | 30/05/2022 | INV | 009941475339 | 75.61 | | 75.61 |
| 11/04/2022 | 30/05/2022 | INV | 009942449676 | 163.74 | | 163.74 |
| 11/04/2022 | 30/05/2022 | INV | 009939486951 | 152.25 | | 152.25 |
| 11/04/2022 | 30/05/2022 | INV | 009939486953 | 141.77 | | 141.77 |
| 11/04/2022 | 30/05/2022 | INV | 009939486954 | 141.77 | | 141.77 |
| 11/04/2022 | 30/05/2022 | INV | 009940857324 | 230.59 | | 230.59 |
| 11/04/2022 | 30/05/2022 | INV | 009942472004 | 152.25 | | 152.25 |
| 12/04/2022 | 30/05/2022 | INV | 009942449677 | 283.53 | | 283.53 |
| 12/04/2022 | 30/05/2022 | INV | 009940641901 | 271.84 | | 271.84 |
| 12/04/2022 | 30/05/2022 | INV | 009940845624 | 75.61 | | 75.61 |
| 12/04/2022 | 30/05/2022 | INV | 009942472005 | 278.79 | | 278.79 |
| 13/04/2022 | 30/05/2022 | INV | 080010451450 | 152.25 | | 152.25 |
| 14/04/2022 | 30/05/2022 | INV | 009941020904 | 182.38 | | 182.38 |
| 14/04/2022 | 30/05/2022 | INV | 009942472006 | 622.25 | | 622.25 |
| 14/04/2022 | 30/05/2022 | INV | 009942472020 | 152.25 | | 152.25 |
| 14/04/2022 | 30/05/2022 | INV | 009942472022 | 152.25 | | 152.25 |
| 15/04/2022 | 30/05/2022 | INV | 009942472021 | 865.72 | | 865.72 |
| 20/04/2022 | 30/05/2022 | INV | 009942472018 | 152.25 | | 152.25 |
| 20/04/2022 | 30/05/2022 | INV | 009942472019 | 118.85 | | 118.85 |
| 21/04/2022 | 30/05/2022 | INV | 009940127160 | 212.24 | | 212.24 |
| 21/04/2022 | 30/05/2022 | INV | 009941578701 | 75.61 | | 75.61 |
| 21/04/2022 | 30/05/2022 | INV | 009942449678 | 75.61 | | 75.61 |

Subtotal: 8,204.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,116.39 ZAR | 26,116.39 |

Skynet South Africa (Pty) Ltd

STA J17991



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: +27 87 291 2094
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 | 30/04/2022 |
| | Account No. | J17991 |
| | On Date | 30/04/2022 |
| | Page | 2/2 |

Balance from Previous page: **8,204.21**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 21/04/2022 | 30/05/2022 | INV | 009942472007 | 206.48 | | 206.48 |
| 21/04/2022 | 30/05/2022 | INV | 009942472017 | 245.64 | | 245.64 |
| 22/04/2022 | 30/05/2022 | INV | 009942472008 | 1,794.89 | | 1,794.89 |
| 22/04/2022 | 30/05/2022 | INV | 009940641893 | 75.61 | | 75.61 |
| 22/04/2022 | 30/05/2022 | INV | 009942449679 | 118.85 | | 118.85 |
| 22/04/2022 | 30/05/2022 | INV | 009942449680 | 229.49 | | 229.49 |
| 23/04/2022 | 30/05/2022 | INV | 009942472009 | 200.46 | | 200.46 |
| 23/04/2022 | 30/05/2022 | INV | 009942472010 | 152.25 | | 152.25 |
| 23/04/2022 | 30/05/2022 | INV | 009942472014 | 333.02 | | 333.02 |
| 23/04/2022 | 30/05/2022 | INV | 009942472016 | 152.25 | | 152.25 |
| 26/04/2022 | 30/05/2022 | INV | 009940842027 | 75.61 | | 75.61 |
| 29/04/2022 | 30/05/2022 | INV | 009942472011 | 200.46 | | 200.46 |
| 29/04/2022 | 30/05/2022 | INV | 009938634407 | 470.72 | | 470.72 |
| 29/04/2022 | 30/05/2022 | INV | 009942472012 | 278.79 | | 278.79 |
| 29/04/2022 | 30/05/2022 | INV | 009942472013 | 543.92 | | 543.92 |
| 29/04/2022 | 30/05/2022 | INV | 009942472028 | 245.64 | | 245.64 |
| 30/04/2022 | 30/05/2022 | INV | 080010445576 | 2,685.35 | | 2,685.35 |
| 30/04/2022 | 30/05/2022 | INV | 080010445598 | 1,032.98 | | 1,032.98 |
| 30/04/2022 | 30/05/2022 | INV | 080010445611 | 2,685.35 | | 2,685.35 |
| 30/04/2022 | 30/05/2022 | INV | 080010445627 | 1,032.98 | | 1,032.98 |
| 30/04/2022 | 30/05/2022 | INV | 080010445637 | 2,228.65 | | 2,228.65 |
| 30/04/2022 | 30/05/2022 | INV | 009941194830 | 1,998.99 | | 1,998.99 |
| 30/04/2022 | 30/05/2022 | INV | 080010463427 | 106.34 | | 106.34 |
| 30/04/2022 | 30/05/2022 | INV | 009942472037 | 152.25 | | 152.25 |
| 30/04/2022 | 30/05/2022 | INV | 009942472038 | 495.71 | | 495.71 |
| 30/04/2022 | 30/05/2022 | INV | 089901384238 | 169.50 | | 169.50 |

Subtotal: 26,116.39

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|---------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,116.39 ZAR | 26,116.39 |