

Skynet South Africa (Pty) Ltd

STA J17988



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: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	J17988
	Period	01/03/2017 : 31/03/2017
	Page	1/4

Balance Brought Forward: 18,295.29
Allocated to Previous Months: -9,471.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/03/2017		PMT	1100712725	(13,159.34)	13,159.34	0.00
03/03/2017	30/04/2017	INV	009935792356	72.81		72.81
03/03/2017	30/04/2017	INV	009935792357	67.00		67.00
03/03/2017	30/04/2017	INV	009935792361	67.00		67.00
03/03/2017	30/04/2017	INV	009935792364	37.28		37.28
03/03/2017	30/04/2017	INV	009935792368	47.72		47.72
03/03/2017	30/04/2017	INV	009935792370	67.00		67.00
03/03/2017	30/04/2017	INV	009935792371	122.03		122.03
03/03/2017	30/04/2017	INV	009935792372	72.81		72.81
03/03/2017	30/04/2017	INV	009935792374	72.81		72.81
03/03/2017	30/04/2017	INV	009935792375	103.39		103.39
03/03/2017	30/04/2017	INV	009935792378	37.28		37.28
03/03/2017	30/04/2017	INV	009935792379	67.00		67.00
03/03/2017	30/04/2017	INV	009935792442	95.18		95.18
03/03/2017	30/04/2017	INV	009935792358	37.28		37.28
03/03/2017	30/04/2017	INV	009935792377	37.28		37.28
03/03/2017	30/04/2017	INV	009935792469	102.63		102.63
03/03/2017	30/04/2017	INV	009935792471	72.81		72.81
03/03/2017	30/04/2017	INV	009935918138	72.81		72.81
04/03/2017	30/04/2017	INV	009935792373	107.57		107.57
04/03/2017	30/04/2017	INV	009935792360	72.81		72.81
04/03/2017	30/04/2017	INV	009935792468	103.39		103.39
04/03/2017	30/04/2017	INV	009935792470	72.81		72.81
04/03/2017	30/04/2017	INV	009935792472	72.81		72.81
04/03/2017	30/04/2017	INV	009935792355	122.03		122.03
06/03/2017	30/04/2017	INV	019910621948	71.58		71.58
07/03/2017	30/04/2017	INV	009935792350	87.72		87.72
07/03/2017	30/04/2017	INV	009935792351	87.72		87.72
07/03/2017	30/04/2017	INV	009935792352	72.81		72.81
07/03/2017	30/04/2017	INV	009935792353	72.81		72.81
07/03/2017	30/04/2017	INV	009935792354	103.39		103.39
07/03/2017	30/04/2017	INV	009935792497	102.63		102.63
07/03/2017	30/04/2017	INV	009935792498	72.81		72.81
07/03/2017	30/04/2017	INV	009935792499	87.72		87.72
08/03/2017	30/04/2017	INV	009935792500	326.75		326.75

Subtotal: 11,713.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,824.27	12,067.58 ZAR	20,891.85

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC - TRANSUNION SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2017
	Account No.	J17988
	Period	01/03/2017 : 31/03/2017
	Page	2/4

Balance from Previous page: 11,713.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2017	30/04/2017	INV	009935792349	87.72		87.72
09/03/2017	30/04/2017	INV	009935792467	87.72		87.72
10/03/2017	30/04/2017	INV	009935792341	122.03		122.03
10/03/2017	30/04/2017	INV	009935792342	102.63		102.63
10/03/2017	30/04/2017	INV	009935792343	103.39		103.39
10/03/2017	30/04/2017	INV	009935792344	268.78		268.78
10/03/2017	30/04/2017	INV	009935792345	103.39		103.39
10/03/2017	30/04/2017	INV	009935792346	72.81		72.81
10/03/2017	30/04/2017	INV	009935792347	473.62		473.62
10/03/2017	30/04/2017	INV	009935792348	103.39		103.39
11/03/2017	30/04/2017	INV	009935792330	72.81		72.81
11/03/2017	30/04/2017	INV	009935792331	87.72		87.72
11/03/2017	30/04/2017	INV	009935792339	72.81		72.81
11/03/2017	30/04/2017	INV	009935792340	72.81		72.81
14/03/2017	30/04/2017	INV	009935310144	103.39		103.39
14/03/2017	30/04/2017	INV	009935310145	72.81		72.81
14/03/2017	30/04/2017	INV	009935310146	122.03		122.03
14/03/2017	30/04/2017	INV	009935310147	72.81		72.81
14/03/2017	30/04/2017	INV	009935310149	103.39		103.39
14/03/2017	30/04/2017	INV	009935310150	72.81		72.81
14/03/2017	30/04/2017	INV	009935310151	103.39		103.39
14/03/2017	30/04/2017	INV	009935310152	72.81		72.81
14/03/2017	30/04/2017	INV	009935310153	72.81		72.81
14/03/2017	30/04/2017	INV	009935310154	103.39		103.39
14/03/2017	30/04/2017	INV	009935792332	87.72		87.72
14/03/2017	30/04/2017	INV	009935792333	122.03		122.03
14/03/2017	30/04/2017	INV	009935792334	72.81		72.81
14/03/2017	30/04/2017	INV	009935792335	72.81		72.81
14/03/2017	30/04/2017	INV	009935792336	122.03		122.03
14/03/2017	30/04/2017	INV	009935792337	72.81		72.81
14/03/2017	30/04/2017	INV	009935792338	122.03		122.03
15/03/2017	30/04/2017	INV	009936171113	103.39		103.39
15/03/2017	30/04/2017	INV	009936171114	122.03		122.03
16/03/2017	30/04/2017	INV	009936171089	72.81		72.81
16/03/2017	30/04/2017	INV	009936171090	72.81		72.81

Subtotal: 15,488.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,824.27	12,067.58 ZAR	20,891.85

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	Page	3/4

Balance from Previous page: 15,488.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2017	30/04/2017	INV	009936171093	103.39		103.39
17/03/2017	30/04/2017	INV	009936171094	103.39		103.39
17/03/2017	30/04/2017	INV	009936171081	72.81		72.81
17/03/2017	30/04/2017	INV	009936171083	103.39		103.39
17/03/2017	30/04/2017	INV	009936171084	72.81		72.81
17/03/2017	30/04/2017	INV	009936171085	122.03		122.03
17/03/2017	30/04/2017	INV	009936171087	102.63		102.63
18/03/2017	30/04/2017	INV	009936171095	122.03		122.03
18/03/2017	30/04/2017	INV	009936171111	72.81		72.81
21/03/2017	30/04/2017	INV	009936251719	72.81		72.81
23/03/2017	30/04/2017	INV	009936171079	122.03		122.03
23/03/2017	30/04/2017	INV	009936171080	72.81		72.81
23/03/2017	30/04/2017	INV	019910551100	59.66		59.66
24/03/2017	30/04/2017	INV	009936171096	72.81		72.81
25/03/2017	30/04/2017	INV	009936171077	103.39		103.39
27/03/2017	30/04/2017	INV	009936171078	87.72		87.72
28/03/2017	30/04/2017	INV	009936171076	72.81		72.81
28/03/2017	30/04/2017	INV	009935353707	47.72		47.72
28/03/2017	30/04/2017	INV	009935792452	103.39		103.39
28/03/2017	30/04/2017	INV	009935792453	103.39		103.39
28/03/2017	30/04/2017	INV	009935792458	72.81		72.81
28/03/2017	30/04/2017	INV	009935792459	87.72		87.72
28/03/2017	30/04/2017	INV	009935792461	72.81		72.81
28/03/2017	30/04/2017	INV	009935792462	103.39		103.39
28/03/2017	30/04/2017	INV	009935792463	103.39		103.39
28/03/2017	30/04/2017	INV	009935792465	102.63		102.63
28/03/2017	30/04/2017	INV	009935792466	122.03		122.03
29/03/2017	30/04/2017	INV	009935792449	102.63		102.63
29/03/2017	30/04/2017	INV	009935792450	72.81		72.81
29/03/2017	30/04/2017	INV	009935792451	72.81		72.81
29/03/2017	30/04/2017	INV	009935792454	103.39		103.39
29/03/2017	30/04/2017	INV	009935792455	72.81		72.81
29/03/2017	30/04/2017	INV	009935792456	72.81		72.81
29/03/2017	30/04/2017	INV	009935792460	103.39		103.39
29/03/2017	30/04/2017	INV	009935792464	122.03		122.03

Subtotal: 18,669.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,824.27	12,067.58 ZAR	20,891.85

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Balance from Previous page: 18,669.59

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29/03/2017	30/04/2017	INV	009936171074	122.03		122.03
29/03/2017	30/04/2017	INV	009936171075	72.81		72.81
29/03/2017	30/04/2017	INV	019910551136	47.72		47.72
30/03/2017	30/04/2017	INV	009935353708	122.03		122.03
30/03/2017	30/04/2017	INV	009935353709	102.63		102.63
30/03/2017	30/04/2017	INV	009936171104	72.81		72.81
30/03/2017	30/04/2017	INV	009936171105	72.81		72.81
30/03/2017	30/04/2017	INV	009936171106	72.81		72.81
30/03/2017	30/04/2017	INV	009936171107	103.39		103.39
30/03/2017	30/04/2017	INV	009936171108	103.39		103.39
30/03/2017	30/04/2017	INV	009936171109	72.81		72.81
30/03/2017	30/04/2017	INV	009936171110	102.63		102.63
30/03/2017	30/04/2017	INV	009935792359	37.28		37.28
30/03/2017	30/04/2017	INV	019910551135	47.72		47.72
31/03/2017	30/04/2017	INV	009936171066	122.03		122.03
31/03/2017	30/04/2017	INV	009936171067	72.81		72.81
31/03/2017	30/04/2017	INV	009936171068	72.81		72.81
31/03/2017	30/04/2017	INV	009936171069	72.81		72.81
31/03/2017	30/04/2017	INV	009936171070	103.39		103.39
31/03/2017	30/04/2017	INV	009936171071	122.03		122.03
31/03/2017	30/04/2017	INV	009936171072	103.39		103.39
31/03/2017	30/04/2017	INV	009936171073	103.39		103.39
31/03/2017	30/04/2017	INV	009936171097	72.81		72.81
31/03/2017	30/04/2017	INV	009936171098	72.81		72.81
31/03/2017	30/04/2017	INV	009936171099	103.39		103.39
31/03/2017	30/04/2017	INV	029907818751	47.72		47.72

Subtotal: 20,891.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	8,824.27	12,067.58 ZAR	20,891.85